PCARD

BANK OF AMERICA

FISCAL YEAR: 2025
FUND: 1001
PO # 225046222

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

Purchasing Card — Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/31/25
Payment Due Date	**02/25/25**
Days In Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$18,472.55**

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 www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number / Credit Limit	*Credits*	*Cash*	*Purchases and 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 47152925502064O4

Account Number: XXXX-XXXX-XXXX-6404
January 01, 2025 - January 31, 2025

Total Payment Due **$18,472.55**
Payment Due Date **02/25/25**

Enter payment amount

$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

BANK OF AMERICA

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-6868 15,000	0.00	0.00	332.90	332.90
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	10,737.68	10,737.68
DIX, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	22.99	22.99
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	1,546.98	1,546.98
SWINDLE, CHARLOTTE XXXX-XXXX-XXXX-2906 5,000	0.00	0.00	43.56	43.56

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY		**Account Number: XXXX-XXXX-XXXX-6404**				**Total Activity -$11,295.65**
01/23	01/23	PAYMENT THANK YOU 2736006400	74024415023825057422677	0008		11,295.65
ASHTON, JENNIFER		**Account Number: XXXX-XXXX-XXXX-1592**				**Total Activity 5,788.44**
01/08	01/07	HGV LAS VEGAS BLVD COHO 702-7658398 NV	24755425008120083800452	7399	1,394.72	
01/08	01/07	HGV LAS VEGAS BLVD COHO 702-7658398 NV	24755425008120083800460	7399	1,476.92	
01/08	01/07	HGV LAS VEGAS BLVD COHO 702-7658398 NV	24755425008120083800478	7399	1,473.92	
01/09	01/07	SOUTHWES 5262596737606800-435-9792 TX SHAMBAUGH/LEWIS JACK 5262596737606 Departure Date: 03/24/25 Airport Code: OKC WN G STL Departure Date: 03/24/25 Airport Code: STL WN G OKC	24692165008109682198275	3066	1,442.88	
BOSO, CHANTEL		**Account Number: XXXX-XXXX-XXXX-6868**				**Total Activity 332.90**
01/03	01/02	HOO*HOOTSUITE INC 778-5889767 TX	24906415002218288146153	7399	149.00	
01/08	01/08	GANNETT NEWSPPR NE 888-871-0653 VA	24692165008109186221391	7311	82.29	
01/15	01/15	GANNETT MEDIA CO 888-426-0491 VA	24692165015104911853007	7311	14.99	
01/21	01/21	Mailchimp 678-9990141 GA	24793385021001503522079	5818	45.00	
01/27	01/24	PHARMACY BD 4055213815 EGOV.COM OK	24431065025137402402229	9399	41.62	
DEAN, ANDREA		**Account Number: XXXX-XXXX-XXXX-2453**				**Total Activity 10,737.68**
01/02	01/01	FP MAILING SOLUTIONS 630-8275773 IL	24453885001000011335820	7399	1,035.00	
01/27	01/26	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/29/25	24692165026101576356661	3509	2,045.35	
01/27	01/26	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/30/25	24692165026101576356679	3509	1,704.46	
01/27	01/26	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/26/25	24692165026101576356687	3509	1,050.50	
01/27	01/26	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/26/25	24692165026101576356695	3509	1,050.50	
01/27	01/26	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/26/25	24692165026101576356703	3509	1,400.67	
01/30	01/28	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/25/25	24692165029104017681025	3509	1,050.51	
01/31	01/29	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/25/25	24692165030104832498099	3509	1,400.68	
01/31	01/29	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/26/25	24692165030104832498156	3509	0.01	
DIX, HANNAH		**Account Number: XXXX-XXXX-XXXX-9048**				**Total Activity 22.99**
01/21	01/20	NETFLIX, INC. 186-65797172 CA	24204295020001954780023	4899	22.99	
HUDSON, KERRIE		**Account Number: XXXX-XXXX-XXXX-3256**				**Total Activity 1,546.98**
01/10	01/09	GOOGLE *YOUTUBEPREMIUM 650-253-0000 CA	24055235009207561067594	5815	13.99	

BANK OF AMERICA

Transactions

Posting Date	Transaction 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	
SWINDLE, CHARLOTTE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-2906						**43.56**
01/16	01/15	DNH*GODADDY#3526497086 480-5058855 AZ	24906415015219450669613	4816	23.44	
01/16	01/15	DNH*GODADDY#3526369167 480-5058855 AZ	24906415015219450657584	4816	20.12	

Finance Charge Calculation

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

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

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

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503794

PO No. 22503794

Requisition No. 12504155 Contract No.

Blanket PO ☐

Requisitioning Department: District #3

Date Req.Rec. ____________ Date Assigned: ____________

Project No. ____________ Date Assigned: ____________

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,476.92

Account: 1001 - 930

Date: ____________

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1001-930-53030

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

Chantel Brown
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 ____________

Marena Trost
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 LVB
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.org
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	Product Code	Quantity	Unit Price	Amount
Pre-Paid Reservation	PPR	1	$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.

Outlook

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;

THE BOULEVARD

$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	070125O17-8DC9506C-C1B1-46AD-9976-5B19DEF27860
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

Tel: (702) 765-8300

Fax: (702) 765-8312

Hilton Grand Vacations
on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

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

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

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

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

Receipt Provided at Checkout
CC auth not accepted
Room pre-paid

Thank you for choosing Hilton Grand Vacations

Hilton
FOR THE STAY

Language English
Find Stay
Hi, W. J.

22503794
22503789
22503786

McClung
= 1473.92
Snow 1394.72
Davison-1476.92

Edit Stay

Your Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Mykes $1842.43
Bill $1743.42
Snow $1842.43

Existing reservation ▲

Cancel changes

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

HGVCCustomercare@HGVC.com
advanced deposit Ret.
Converted payment link

Total for stay: $5,428.28

702-765-8300

Credit Card auth form Ph# 702-765-8300

You are updating your reservation.

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

Address 2

Optional

ZIP

73142-5106

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

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

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, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support
Online reservation assistance.

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503688

PO No. 22503688

Requisition No. 12503922 Contract No.

Blanket PO ☐

Requisitioning Department: District Attorney - County

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $745.00

Account: 1001 - 210

Date: ______

Diana Raprich
Requisitioning County Official

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

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

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

Fiscal Year: 2025

Date: 12/11/2024 Appropriation Account: 1001-210-54040

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

Chantel Boso

Purchasing Agent

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

Dated this: ______ day of ______

Marena Fruat

County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$745.00~~

Pay Only $149.00

X

Raprich, Diana 2025-1001-225003688

From:	Arbeltman, Brook
Sent:	Monday, February 3, 2025 8:49 AM
To:	Raprich, Diana
Subject:	Fwd: Hootsuite - Payment Invoice

Here ya go!

Brook Arbeltman
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:** "Arbeltman, Brook" <Brook.Arbeltman@oklahomacounty.org>
> **Subject: Hootsuite - Payment Invoice**

Hootsuite®

Invoice

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

Invoice Date:	2/2/2025
Account Number:	77214625
Invoice Number:	2077902885
Amount Paid:	US$149.00

on the Social Media

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

2-3-25

Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)	US$149.00
Electronic Payment 2/2/2025	US$-149.00
Amount Paid:	**US$149.00**

Need help? Check out our Billing or Technical FAQs

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

Follow Us!

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

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503485

PO No. 22503485

Requisition No. 12503720 Contract No.

Blanket PO ☐

Requisitioning Department: District #2

Date Req.Rec. ____________ Date Assigned: ____________

Project No. ____________ Date Assigned: ____________

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $440.00

Account: 1001 - 920

Date: ____________

Brandi Johnson
Requisitioning County Official

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

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

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

Fiscal Year: 2025

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

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marina Trout
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$440.00~~

Pay Only $82.29

THE OKLAHOMAN

Menu

Payment history

Acct#3396939

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

Fiscal Year: 2025
Fund: 1001
PO #: 22503485

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

THE OKLAHOMAN

Menu

Payment history

Acct#3396936

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

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

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503160

PO No. 22503160

Requisition No. 12503404 Contract No.

Blanket PO ☐

Requisitioning Department: District Attorney - County

Date Req.Rec. ____________ Date Assigned: ____________

Project No. ____________ Date Assigned: ____________

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $89.94

Account: 1001 - 210

Date: ____________

Diana Raprich
Requisitioning County Official

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

3478

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

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

Fiscal Year: 2025

Date: 11/13/2024 Appropriation Account: 1001-210-54040

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

Chantel Boso
Purchasing Agent

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

Dated this: ____________ day of ____________

Marina Trout
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		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 Only $14.99

THE OKLAHOMAN

Menu

2025-1001-22503160

Manage subscription

The Oklahoman

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: $14.99/month

Cancel

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

online 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

Chantel Boso
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500064

PO No. 22500064

Requisition No. 12500765 Contract No.

Blanket PO ☐

Requisitioning Department: District #1

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 910

Date: ______

Temetra Trail
Requisitioning County Official

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

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

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

Fiscal Year: 2025

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

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marena Treat
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$540.00~~

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 Suite 601 Oklahoma City, OK 73102-3457

Issued by

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

Details

Order# 20411211
Date Paid: 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?

Chantel Boso
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503975

PO No. 22503975

Requisition No. 12504357 Contract No.

Blanket PO ☐

Requisitioning Department: Social Services

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

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

Ship To: OK COUNTY SOCIAL SERVICES
5905 N CLASSEN CT
SUITE 302
OKLAHOMA CITY, OK 73118
Phone: 405-713-1899
Fax: 405-713-1886

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

Fiscal Year: 2025

Date: 12/27/2024 Appropriation Account: 1001-610-54016

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

Chantel Boso
Purchasing Agent

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

Dated this: ____ day of ____

Marina Frost
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
		For Pcard 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	$41.62

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?l6uvqm8jacen7bifjlre910rk1

Hannah Dix

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22501309

PO No. 22501309

Requisition No. 12501170 Contract No.

Blanket PO ☐

Requisitioning Department: Juvenile Justice Bureau

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $300.00

Account: 1001 - 525

Date: ______

Grant Billingsley
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2025

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

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

Chantel Baw
Purchasing Agent

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

Dated this: ______ day of ______

Marina Jnat
County Clerk / Deputy
of Oklahoma County

19 Okl 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.

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

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

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

PO Total	~~$300.00~~

Pay Only $22.99

Oklahoma County

munis
a tyler erp solution

REQUISITION
12501170-00 FY 2025

BILL TO

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

VENDOR

OTP - PCARD

SHIP TO

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

Purchase Order
22501309

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/29/24	099999			Juvenile Justice Bureau

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	P-Card for Netflix Premium monthly subscription for Detention. Subscription cost is $22.99 per month.	300.00	EACH	1.00000	300.00

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

REQ TOTAL 300.00

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

DELIVERED FEB 03 2025

P Card

Approved $22.99

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/31/25
Credit Limit	$5,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$22.99

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$22.99
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$22.99

Important Messages

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

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
01/21	01/20	NETFLIX, INC.	186-65797172 CA	24204295020001954780023	4899	22.99	

0000000 0000000 0000000 4715292424619048

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

Total Activity **$22.99**

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

Cardholder Signature Date

Manager Signature Date

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 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.	Outside the U.S.
	1.888.449.2273	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.

NETFLIX

FY 24/25

Fiscal Year: 24/25
Fund: 2001-52500
PO #: 22501309 B

P Card

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

bruce.henley@oklahomacounty.org

Invoice # 55A5F-07A88-A8BCC-C2D08

Date	Description	Service Period	Total
1/20/25	Streaming Service	1/20/25—2/19/25	$22.99
		TOTAL	$22.99

Payment Method: VISA •••• •••• •••• 9048

Purchase Order Receiving

Search by purchase order number

RW

Back | Return to Search | Add receipt | 0 Attach | Supporting Apps | Audit Receipts | ReadyForms Export

Ordered Item Details

PO / Vendor details

Total Quantities

Ordered	Received	Remaining	Pending Inspection	Invoiced	Pending	Available to Pay	Req to Satisfy Pending
300.00	137.94	162.06	0.00	114.95 View	0.00 View	22.99	0.00

Receiving Records: 6

Delete	Status	Received Date	Packing Slip	Quantity	Dollar Amount	Comment
Delete	Approved	02/03/2025		22.99	$22.99	Received off of Invoice #55A5F-07A88-A8BCC-C2D08. PCARD Payment (Nexflix Subscri
Delete	Approved	01/08/2025		22.99	$22.99	Received off of Invoice #6F4FD-7B18B-150E6-2A35C. PCARD Payment (Nexflix Subscri
Delete	Approved	12/02/2024		22.99	$22.99	Received off of Invoice #C4F07-B32E0-0D687-ECA03 PCARD Payment (Nexflix Subscri
Delete	Approved	11/05/2024		22.99	$22.99	Received off of Invoice #1933V-27B6A-EC2D2-DF390. PCARD Payment (Nexflix Subscri
Delete	Approved	10/02/2024		22.99	$22.99	Received off of Invoice. PCARD Payment for Netflix Subscription for the month of Sept 2
Delete	Approved	09/10/2024		22.99	$22.99	Received PCARD Payment for Netflix Subscription for the month of August 2024 in the a

<0 <0 1 0 >0 >0

Save Cancel

Verna Hudson

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22501216

PO No. 22501216

Requisition No. 12501210 Contract No.

Blanket PO ☐

Requisitioning Department: County Clerk

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 170

Date: ______

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

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

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

Chantel Bass
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 ______

Marena Trait
County Clerk / Deputy
of Oklahoma County

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

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

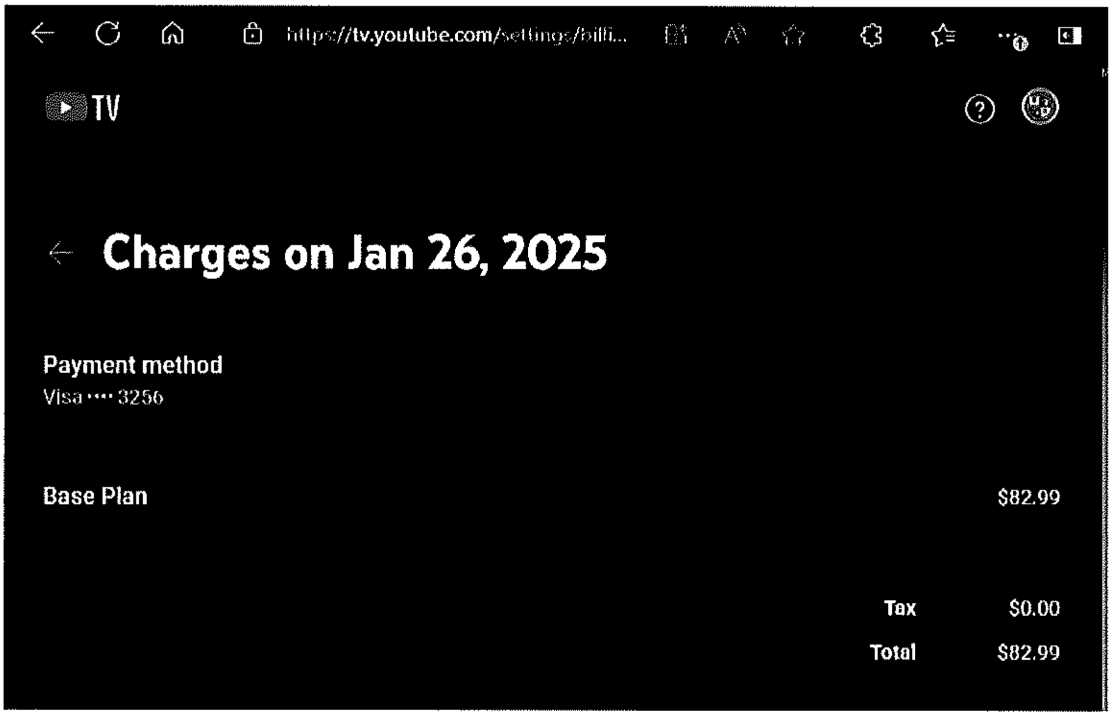
PO Total	~~$900.00~~

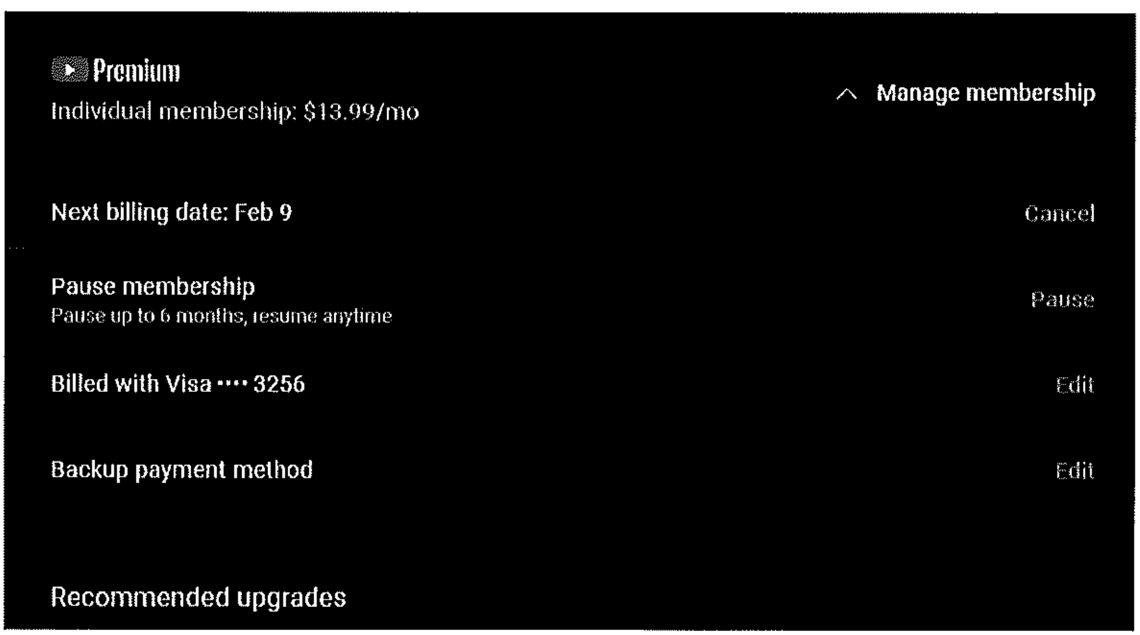
Pay only $13.99

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 😊

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

Kerrie Hudson

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO #: 22501216

PO No. 22501216

Requisition No. 12501210 Contract No.

Blanket PO ☐

Requisitioning Department: County Clerk

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 170

Date: ______

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

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

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

Chantel Bow
Purchasing Agent

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

Dated this: ______ day of ______

Marina Frost
County Clerk / Deputy
of Oklahoma County

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

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

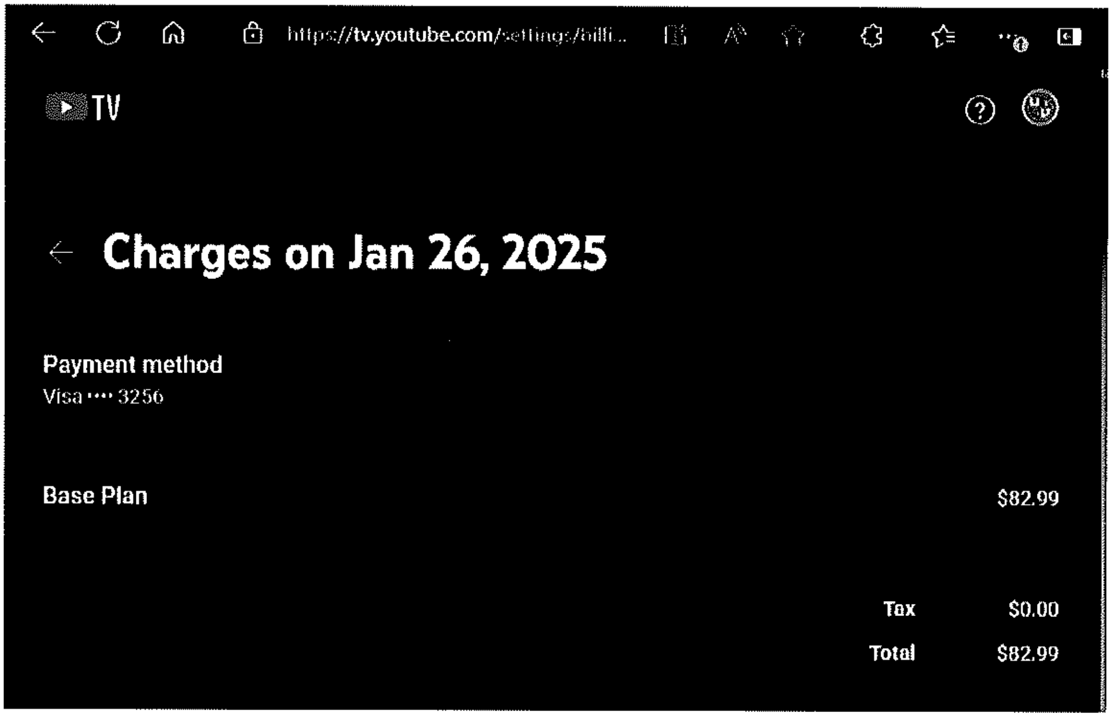
PO Total	~~$900.00~~

Pay Only $82.99

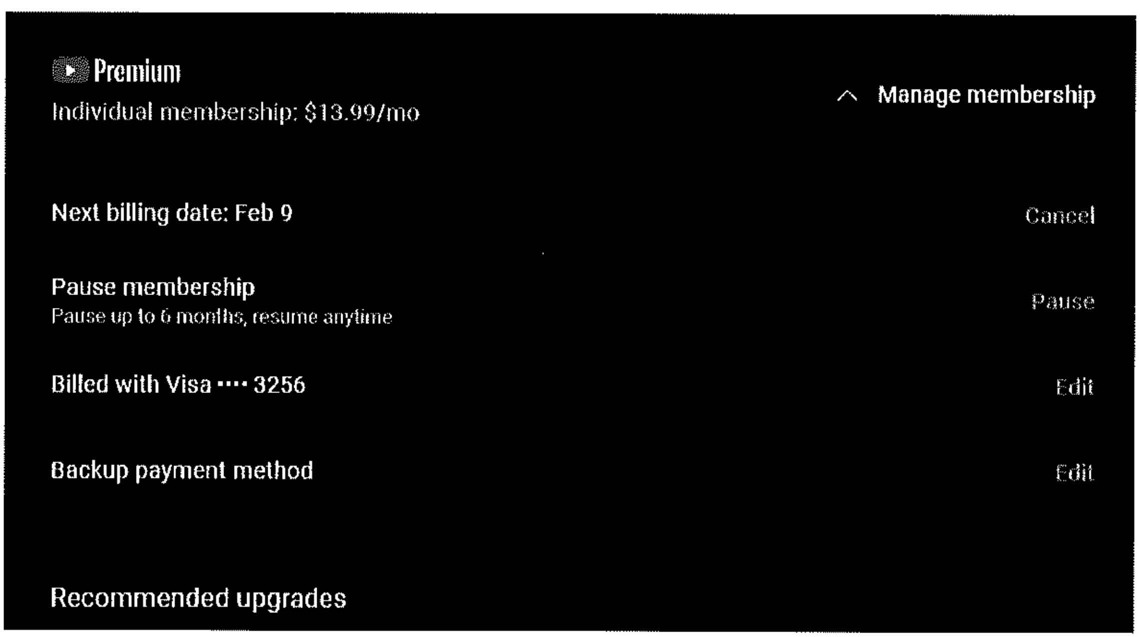
McMichael, Ashley

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.



82.99



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 😊

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

Charlotte Swindle

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504317

PO No. 22504317

Requisition No. 12504713 Contract No.

Blanket PO ☐

Requisitioning Department: Information Technology

Date Req.Rec. ________ Date Assigned: ________

Project No. ________ Date Assigned: ________

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $23.44

Account: 1001 - 270

Date: ________

Charlotte Swindle
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 01/16/2025 Appropriation Account: 1001-270-54030

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

Chantel Bow

Purchasing Agent

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

Dated this: ________ day of ________

Marina Trout

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		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**

Receipt

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

№ 3526497086

DATE:
1/15/2025

CUSTOMER #:
165728072

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

PAYMENT:

Visa •••• 2906	$23.44
Previous Balance	$23.44
Received Payment	($23.44)
Balance Due (USD)	$0.00

Term	Product		Amount
1.066 yrs	Ultimate Domain Protection		$23.44
	OKCOUNTY.ORG	$23.44	
	Discount	-$0.00	
	Total (USD)		**$23.44**

REFERENCE

Taxes	$0.00

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

$0.00

Fees	$0.00

Charlotte Swindle

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504316

PO No. 22504316

Requisition No. 12504714 Contract No.

Blanket PO ☐

Requisitioning Department: Information Technology

Date Req.Rec. ________ Date Assigned: ________

Project No. ________ Date Assigned: ________

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $20.12

Account: 1001 - 270

Date: ________

Charlotte Swindle

Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 01/16/2025 Appropriation Account: 1001-270-54030

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

Chantel Bass

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 ________

Marena Trait

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	EACH	PCard Purchase - Domain Protection OKCounty.org with GoDaddy.com, LLC 1001 - 270 $20.12	$20.12	$20.12	$20.12

PO Total	**$20.12**

×

Receipt

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

№ 3526369167

DATE:
1/15/2025

CUSTOMER #:
165728072

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

PAYMENT:

Visa •••• 2906	$20.12
Previous Balance	$20.12
Received Payment	($20.12)
Balance Due (USD)	**$0.00**

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

REFERENCE

Taxes	$0.00
GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	$0.00
Fees	$0.00

Jennifer Ashton

'PCARD'

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22503789

PO No. 22503789

Requisition No. 12504162 Contract No.

Blanket PO ☐

Requisitioning Department: District #3

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,394.72

Account: 1110 - 930

Date: ______

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1110-930-53030

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

Chantel Bow
Purchasing Agent

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

Dated this: ______ day of ______

Marena Tuat
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.

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

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

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 1110 - 930 $1,394.72	$1,394.72	$1,394.72	$1,394.72

PO Total	**$1,394.72**

HILTON GRAND VACATIONS LVB
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	$1,394.72	$1,394.72

Subtotal	$1,394.72
Total	$1,394.72
Amount Due (USD)	$0.00

Fiscal Year: 2025
Fund: 1110-3
PO #: 22503789

ADDITIONAL INFO

INVOICE TERMS
Payment due upon receipt of invoice. Thank you.

Outlook

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;

THE BOULEVARD

$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 USD

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

Tel: (702) 765-8300

Hilton Grand Vacations
on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

Fax: (702) 765-8312

Page 1

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

THE BOULEVARD, A HGVC
2650 LAS VEGAS BOULEVARD SOUTH
LAS VEGAS, NV 89109
218195839

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
		** UNIT 21514**	Randy			
01/19/25	DEPTRN	ADVDEP XFER -PREP	39/21514		1743.40	
01/19/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/19/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/19/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/19/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/20/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/20/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/20/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/20/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/21/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/21/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/21/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/21/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/22/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/22/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/22/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/22/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/23/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/23/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/23/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/23/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
					=========	=========
					1743.40	1743.40

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

Receipt
Provided @
Check out
CC auth not accepted
Room prepaid

Tel: (702) 765-8300

Fax: (702) 765-8312

Hilton Grand Vacations
on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

Page 1

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

THE BOULEVARD, A HGVC
2650 LAS VEGAS BOULEVARD SOUTH
LAS VEGAS, NV 89109
218195839

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
		** UNIT 21514**	RANDY			
01/19/25	DEPTRN	ADVDEP XFER -PREP	39/21514		1743.40	
01/19/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/19/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/19/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/19/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/20/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/20/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/20/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/20/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/21/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/21/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/21/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/21/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/22/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/22/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/22/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/22/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
01/23/25	NGTAUD	RESORT CHARG-LV B	39/21514			30.00
01/23/25	NGTAUD	ROOM TAX -RM T	39/21514			4.01
01/23/25	NGTAUD	HGVC RENTAL -LV B	39/21514			277.54
01/23/25	NGTAUD	ROOM TAX -RM T	39/21514			37.13
					=========	=========
					1743.40	1743.40

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

Thank you for choosing Hilton Grand Vacations

Hilton
FOR THE STAY

Language English
Find Stay Hi, W. J.

Your Stay

Edit Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Myles $ 1842.43
Bill $ 1743.42
Snow $ 1842.43

Existing reservation ▲

Cancel changes

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

ⓘ You are updating your reservation.

Credit Card auth form Ph# 702-765-8300

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

Address 2

Optional

ZIP

73142-5106

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

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

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, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support

Online reservation assistance.

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

Jennifer Ashton
PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22503786

PO No. 22503786

Requisition No. 12504167 Contract No.

Blanket PO ☐

Requisitioning Department: District #3

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,473.92

Account: 1110 - 930

Date: ____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1110-930-53030

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

Chantel Bowen
Purchasing Agent

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

Dated this: ____ day of ____

Marina Trait
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 Bill McClung 1110 - 930 $1,473.92	$1,473.92	$1,473.92	$1,473.92

PO Total	**$1,473.92**

THE BOULEVARD
Hilton Grand Vacations Club
LAS VEGAS

HILTON GRAND VACATIONS LVB
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	Product Code	Quantity	Unit Price	Amount
Pre-Paid Reservation	PPR	1	$1,473.92	$1,473.92

Subtotal	$1,473.92
Total	$1,473.92
Amount Due (USD)	$0.00

Fiscal Year: 2025
Fund: 1110-3
PO #: 22503786

ADDITIONAL INFO

INVOICE TERMS
Payment due upon receipt of invoice. Thank you.

Outlook

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;

THE BOULEVARD

$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 USD

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

HILTON GRAND VACATIONS LVB
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	Product Code	Quantity	Unit Price	Amount
Pre-Paid Reservation	PPR	1	$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.

Tel: (702) 765-8300

Hilton Grand Vacations
on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

Fax: (702) 765-8312

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

THE BOULEVARD, A HGVC
2650 LAS VEGAS BOULEVARD SOUTH
LAS VEGAS, NV 89109
218195739

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

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

Receipt Provided @ Check out
Room Pre Paid
CC auth not accepted

Thank you for choosing Hilton Grand Vacations

Hilton
FOR THE STAY

Language English Find Stay Hi, W. J.

Your Stay

Edit Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Myles $ 1842.43
Bill $ 1743.42
Snow $ 1842.43

Existing reservation ▲

Cancel changes

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

ⓘ You are updating your reservation.

Credit Card auth form Ph# 702-765-8300

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

Address 2

Optional

ZIP

73142-5106

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

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

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, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support

Online reservation assistance.

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22504110

PO No. 22504110

Requisition No. 12504515 Contract No.

Blanket PO ☐

Requisitioning Department: District #3

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,442.88

Account: 1110 - 930

Date:

Jennifer Ashton
Requisitioning County Official

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

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

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

Fiscal Year: 2025

Date: 01/08/2025 Appropriation Account: 1110-930-54029

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

Chantel Bass
Purchasing Agent

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

Dated this: ______ day of ______

Marina Treat
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 World of Asphalt 2025			
3.0	EACH	**MODIFIED:** D3 PCARD World of Asphalt 2025, January March 25-27 Lewis Shambaugh, Ernie Lopez, Nathan Hathcoat 1110 - 930 $1,442.88	$480.96	$1,442.88	$1,442.88

PO Total	**$1,442.88**

Outlook

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 soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

Travel notice

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

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 #	Join or Log in
TICKET #	5262596737607
EST. POINTS EARNED	4,190
PASSENGER	**Ernie Adam Lopez**
RAPID REWARDS #	Join or Log in
TICKET #	5262596737608
EST. POINTS EARNED	4,190
PASSENGER	**Lewis Jackson Shambaugh**
RAPID REWARDS #	Join or Log in
TICKET #	5262596737606

EST. POINTS EARNED 4,190

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** Oklahoma City		**STL 07:45PM** St. Louis

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

	DEPARTS		ARRIVES
FLIGHT # 3274	**STL 09:45AM** St. Louis		**OKC 11:25AM** Oklahoma City

Payment information

Total cost

Air - 2CTWDB		
Base Fare	$	1,256.82
U.S. Transportation Tax	$	94.26
U.S. 9/11 Security Fee	$	33.60
U.S. Flight Segment Tax	$	31.20
U.S. Passenger Facility Chg	$	27.00
Total	**$**	**1,442.88**

Payment

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

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

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

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

Your ticket numbers : 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.

Download app now | Download app now

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

Choose a hotel in St. Louis.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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.

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

MAR 24 - 28

Oklahoma City, OK *to* St. Louis, MO

Confirmation # 2CTWDB

PASSENGERS	EST. POINTS	EXTRAS	FARE
Nathan Clark Hathcoat	+ 4,190 PTS		Anytime
Ernie Adam Lopez	+ 4,190 PTS		Anytime
Lewis Jackson Shambaugh	+ 4,190 PTS		Anytime

Departing 3/24/25 Monday

Anytime *(Passenger x3)* **$628.41**

DEPARTS **6:20** PM

OKC
Oklahoma City, OK - OKC

FLIGHT
1414

SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

Nonstop

ARRIVES **7:45** PM

STL
St. Louis, MO - STL

TRAVEL TIME
1hr 25min

SUBTOTAL
$628.41

Taxes & fees $186.06

Flight total **$1,442.88**

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #

2CTWDB

MAR 24 - 28

OKC → STL

FLIGHT TOTAL

$1,442.88

3/24 - St. Louis

PAYMENT INFORMATION			AMOUNT PAID
VISA **Visa 1592** XXXXXXXXXXXX1592 Expiration: 1/28	CARD HOLDER **Jennifer Ashton**	BILLING ADDRESS **320 Robert S Kerr Avenue** **Oklahoma City, OK US 73102**	**$1,442.88**

Total charged

SUBTOTAL	$1,256.82
TAXES & FEES	$186.06
TOTAL DOLLARS	$1,442.88

Show price breakdown

Returning 3/28/25 Friday

Anytime $628.41
(Passenger x3)

DEPARTS **9:45** AM

STL
St. Louis, MO - STL

FLIGHT
3274 +

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

Nonstop

ARRIVES **11:25** AM

OKC
Oklahoma City, OK - OKC

TRAVEL TIME
1hr **40**min

SUBTOTAL
$628.41

Icon legend

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

Payment summary

#12503289
PO# 22502981

Outlook

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 ??? Nate? Chuck? Somebody else?

B

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

World of Asphalt SHOW & CONFERENCE

MARCH 25-27, 2025 | ST. LOUIS, MISSOURI

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 access to our best hotel rates and availability. Check out our rate and availability tool *that allows to you compare prices before registering.*

World of Asphalt SHOW & CONFERENCE

NSSGA AGG1 AGGREGATES ACADEMY & EXPO

Nathan

Group Summary

Lewis Shambaugh [Attendee]

Attendee

Holiday Inn St. Louis Downtown/CC

CCG

Ernie Lopez [Attendee]

Attendee

Holiday Inn St. Louis Downtown/CC

CCG

Nathan Hathcoat [Attendee]

✔ Attendee

✔ Holiday Inn St. Louis Downtown/CC

CCG

Add Another Person

Group Financial Summary

Registration Total	**$1,632.00**
Room Total	**$0.00**
Booking 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)

Outlook

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Southwest

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TICKET #	5262596737606

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Total cost

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U.S. Passenger Facility Chg	$	27.00
Total	**$**	**1,442.88**

Payment

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

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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
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GLNWV6B GLNWV6B GLNWV6B

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

Kerrie Hudson

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1152
PO # 22504467

PO No. 22504467

Requisition No. 12504882 Contract No.

Blanket PO ☐

Requisitioning Department: County Clerk

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,450.00

Account: 1152 - 170

Date:

Amber Harris
Requisitioning County Official

Vendor: PROPERTY RECORDS INDUSTRY ASSOCIATION (PRIA)
2501 AERIAL CENTER PARKWAY
SUITE 103
MORRISVILLE, NC 27560 741

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

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

Fiscal Year: 2025

Date: 01/28/2025 Appropriation Account: 1152-170-53060

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

Chantel Bow
Purchasing Agent

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

Dated this: ____ day of ____

Maressa Treat
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- 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

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

$1450.00

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

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)

Name	Invoice #	Registration Fee
Kerrie Hudson	44826	$450.00
Maressa Treat	44827	$450.00
Christina Boothe	44828	$550.00

Order Total:	$1,450.00
Amount Paid:	$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

Individual Registration Details

CONTACT INFORMATION

Kerrie Hudson
Oklahoma Co., OK
Phone: ***.***.1801
Email: k*****n@oklahomacounty.org

REGISTRATION DETAILS

Item	Price	Qty	Discount	Total
In Person Registration Government In Person Registration	$450.00	1	$0.00	$450.00

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 gluten-sensitivity; 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.: khudson@oklahomacounty.org

OTHER INFORMATION

Individual Registration Details

I accept PRIA's Code of Conduct. (The link to code of conduct is located below): YES

Invoice #44827 - Maressa Treat

CONTACT INFORMATION

Maressa Treat
Oklahoma Co., OK
Phone: ***.***.7174
Email: M******.****t@oklahomacounty.org

REGISTRATION DETAILS

Item	Price	Qty	Discount	Total
In Person Registration Government In Person Registration	$450.00	1	$0.00	$450.00

Total: $450.00

ATTENDEE ADDITIONAL INFORMATION

Emergency Contact Name: (No response)

Emergency Contact Phone Number: (No response)

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 gluten-sensitivity; Diabetes; Other): YES

Medically-necessary Dietary Need: Food Allergy

Other (Please specify): (No response)

I am allergic to the following: Dairy

My allergy is triggered by: Eating the food

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

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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

Individual 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 INFORMATION

Emergency Contact Name: (No response)

Emergency Contact Phone Number: (No response)

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 gluten-sensitivity; 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.: 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.: Christina.Boothe@oklahomacounty.org

OTHER INFORMATION

I accept PRIA's Code of Conduct. (The link to code of conduct is located below): YES

Suite 210
Raleigh, NC 27615
919.459.2081

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22504006

PO No. 22504006

Requisition No. 12504379 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1,035.00

Account: 1160 - 500

Date: ______

Andrea Dean
Requisitioning County Official

Vendor: US POSTAL SERVICE CMRS-FP
PO BOX 0505
CAROL STREAM, IL 60132-0505
406

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

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

Fiscal Year: 2025

Date: 12/31/2024 Appropriation Account: 1160-500-54011

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

Purchasing Agent

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

Dated this: ______ day of ______

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - Postage Machine Refill			
1.0	EACH	PCARD - Postage Machine Refill 1160 - 500 $1,035.00	$1,035.00	$1,035.00	$1,035.00

PO Total	$1,035.00

Oklahoma County

munis
a tyler erp solution

PURCHASE ORDER

22504006-00 FY 2025 H

BILL TO
OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street

OKLAHOMA CITY , OK 73111

VENDOR	SHIP TO
US POSTAL SERVICE CMRS-FP	OK COUNTY SHERIFF'S OFFICE H
PO BOX 0505	2101 NE 36th Street
	OKLAHOMA CITY, OK 73111
CAROL STREAM, IL 60132-0505	

Requisition
12504379

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/31/24	000406	12/31/24		Sheriff

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	PCARD - Postage Machine Refill	1.00		1035.000	1,035.00
				PO TOTAL	1,035.00

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

UNITED STATES POSTAL SERVICE.

Reorder - Address Change Coupon

PLEASE USE THIS COUPON TO CHANGE YOUR ADDRESS WITH FP MAILING SOLUTIONS. PLEASE BE SURE TO INDICATE IF THIS ADDRESS CHANGE IS FOR METER LOCATION, METER BILLING, LOCATION TO SEND PAYMENT COUPONS, OR SOME COMBINATION. ALSO, BE SURE TO INCLUDE YOUR DAYTIME PHONE NUMBER SO THAT WE CAN CONTACT YOU IF WE HAVE ANY QUESTIONS. ONCE THIS FORM IS FILLED OUT, IT CAN EITHER BE SUBMITTED WITH A PAYMENT, OR MAILED DIRECTLY TO FP MAILING SOLUTIONS.

☐ ADDRESS CHANGE ☐ REORDER

CUSTOMER NAME: OKLAHOMA COUNTY SHERIFFS OFF

CUSTOMER NUMBER: 105000358983

PRINT NEW ADDRESS OR
ADDRESS CORRECTION BELOW

OKLAHOMA COUNTY SHERIFFS OFF

PHONE:

Fiscal Year: 24 - 25

Fund: 1160

PO#: 22504006

OKLAHOMA COUNTY SHERIFFS OFF
BRANDI
2101 NE 36TH ST
OKLAHOMA CITY, OK 73111-5302

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

Andrea Dean
PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 A

PO No. 22503198

Requisition No. 12503502 Contract No.
Blanket PO ☐
Requisitioning Department: Sheriff
Date Req.Rec. Date Assigned:
Project No. Date Assigned:

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500
Date:

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004
4709

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

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

Fiscal Year: 2025
Date: 11/14/2024 Appropriation Account: 1160-500-53030
I hereby approve the issuance and encumbrance of this purchase order.

Chantel Baw
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

Marena Truat
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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

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

Summary of Room Charges	Cost per night per room (USD)
Jan 29, 2025 - Feb 4, 2025	294.00
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	**2,045.36**
JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed. • 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 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. Please visit our Internet Privacy Statement for full details. 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.

Outlook

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 <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: 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)

Modify or Cancel reservation

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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 B

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date: ____

Brandi Sevier

Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Bass

Purchasing Agent

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

Dated this: ____ day of ____

Marina Trout

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging			
1.0	EACH	**MODIFIED:** 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson $1,050.51 1160 - 500 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

separating line charges and updating costs

PO Total	$9,702.68

Pay Only $1,704.46

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 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	**1,704.47**
JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed. • 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 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

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Your privacy is important to us. Please visit our Internet Privacy Statement for full details. 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.

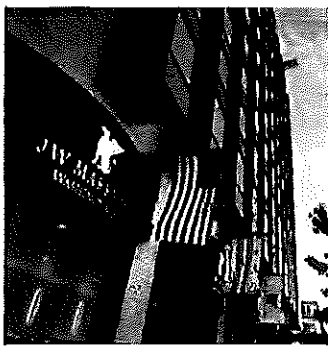
Outlook

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)

Modify or Cancel reservation

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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 C

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date:

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Barr

Purchasing Agent

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

Dated this: ______ day of ______

Marina Truat

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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$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 taxes/fees	**1,050.51**
JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed. • 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 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

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

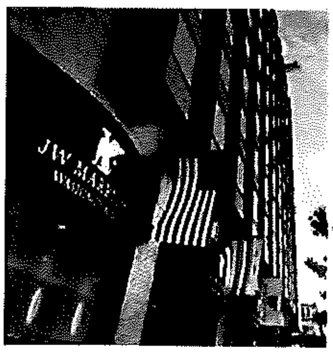
Outlook

The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott 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)

Modify or Cancel reservation

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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 D

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date: ____

Brandi Sevier

Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Brown

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 ____

Marcena Treat

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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$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): Cody Compton There are no other guests sharing this room **Reservation confirmed:** Dec 18, 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 taxes/fees	**1,050.51**
JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed. •	

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. Please visit our Internet Privacy Statement for full details. 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.

Outlook

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)

Modify or Cancel reservation

View Hotel Website

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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 E

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date: ______

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Bow
Purchasing Agent

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

Dated this: ______ day of ______

Marina Trout
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging			
1.0	EACH	**MODIFIED:** 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson $1,050.51 1160 - 500 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

separating line charges and updating costs

PO Total	$9,702.68

Pay Only $1,400.67

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 accomodate the below requests, however they are not guaranteed.

- 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

Outlook

The JW Marriott Washington, DC Reservation Update Confirmation

From The JW Marriott 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)

Modify or Cancel reservation

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: U13I1P3Q
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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 F

PO No. 22503198

Requisition No. 12503502	Contract No.	
Blanket PO ☐		
Requisitioning Department: Sheriff		
Date Req.Rec. ______	Date Assigned: ______	
Project No. ______	Date Assigned: ______	

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date: ______

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Bows
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 ______

Marena Treat
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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

separating line charges and updating costs

PO Total $9,702.68

Pay Only $1,050.51

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 Charges	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	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	**1,050.51**

JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed.

- 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 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. Please visit our Internet Privacy Statement for full details. 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.

Outlook

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
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 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)

Modify or Cancel reservation

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: JW 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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 G

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ____ Date Assigned: ____

Project No. ____ Date Assigned: ____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date:

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Baw

Purchasing Agent

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

Dated this: ____ day of ____

Marina Truat

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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

separating line charges and updating costs

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

Summary of Room Charges	Cost per night per room (USD)
Jan 25, 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 taxes/fees	**1,400.68**
JW Marriott Washington D.C. will make every effort to accomodate the below requests, however they are not guaranteed. •	

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.

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

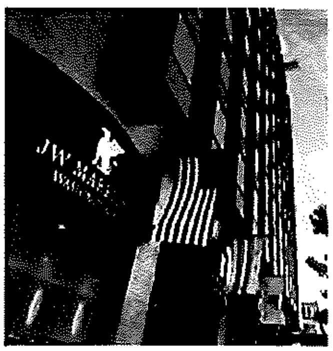
Outlook

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)

Modify or Cancel reservation

View Hotel Website

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

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503198 H

Oklahoma County
Requisition - Purchase Order

PO No. 22503198

Requisition No. 12503502 Contract No.

Blanket PO ☐

Requisitioning Department: Sheriff

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $9,702.68

Account: 1160 - 500

Date: ______

Brandi Sevier
Requisitioning County Official

Vendor: MARRIOTT INTERNATIONAL INC (DC)
WASHINGTON, DC 20004

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

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

Fiscal Year: 2025

Date: 11/14/2024 Appropriation Account: 1160-500-53030

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

Chantel Baw
Purchasing Agent

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

Dated this: ______ day of ______

Marina Trait
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 $2,045.35	$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	$1,704.46	$1,704.46	$1,704.46
1.0	EACH	**MODIFIED:** 2- MCSA Lodging Undersheriff Anderson 1160 - 500 $1,050.50	$1,050.50	$1,050.50	$1,050.50
1.0	EACH	**MODIFIED:** 2-NSA Lodging Undersheriff Anderson 1160 - 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 brandon holmes 1160 - 500 $1,050.51	$1,050.51	$1,050.51	$1,050.51
1.0	EACH	**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	$0.01	$0.01	$0.01

separating line charges and updating costs

PO Total	**$9,702.68**

Pay Only $0.01

Oklahoma County

PURCHASE ORDER CURRENT LIST

```
**CHANGE ORDER**
Purchase Order        Type: Normal       Fiscal Yr/Per 2025/05     PO# 22503198
   Batch              1                  PO Date       02/03/2025
   Requisition        12503502
   Department Code    500                Sheriff
   Allocation Code    00000000
   Buyer ID           6065sobrasev       Brandi Sevier
   Needed By Date
   General Commodity
   Vendor             004709             MARRIOTT INTERNATIONAL INC (DC)
                                         WASHINGTON, DC 20004
   Ship To Address    OCSO               OK COUNTY SHERIFF'S OFFICE
                                         2101 NE 36th Street
                                         OKLAHOMA CITY, OK 73111
   Ship To Reference
   Shipping Method
   Bill To Address    OCSO               OK COUNTY SHERIFF'S OFFICE
                                         2101 NE 36th Street
                                         OKLAHOMA CITY, OK 73111
   PO Description     PCARD - MCSA Conference Lodging
   Special Handling   None       Status Printed          Distribution 1

   Total PO Amount         $9,702.68
     Liquidated               $ 0.00
   Open Encumbrance        $9,702.68

   General Notes
   ----------------------------------
         separating line charges and updating costs


Line Item Details
 Line 001   Commodity
       Req 12503502 Qty              1.00 UOM  EACH        Unit Price       1,050.51000
       %Disc   0.00 Credit           0.00 Freight          0.00 Sales Tax          0.00
       ----------------------------------------------------------------------------------
                                          Line Item Total        $1,050.51
       Qty Received         0.00            Liquidated              $ 0.00
       Qty Canceled         0.00            Canceled                $ 0.00
                                  Line Item Open Encumbrance     $1,050.51
       ----------------------------------------------------------------------------------
       Description
              1- MCSA Lodging 1.25.25-1.28.25 Sheriff
              Johnson $1,050.51
       ---------------------------------------------------------------------------
       Department  500     1099 Box    Capital AssetN Needed By
       Quote       Bid
       Work Order:         Task:
       Ship To Address  OCSO             OK COUNTY SHERIFF'S OFFICE
                                         2101 NE 36th Street

                                         OKLAHOMA CITY, OK 73111
       Ship To Reference
       ---------------------------------------------------------------------------
       Allocation Details
```

PURCHASE ORDER CURRENT LIST

```
     Org       Obj      Proj  Description              Encumbered Amt Bud
     ------------------------------------------------------------------
     16050202  53030          Lodging                     $1,050.51   U
                                         Liquidated          $ 0.00
                                         Canceled            $ 0.00
                           Allocated Open Encumbrance     $1,050.51
------------------------------------------------------------------------
Line 002   Commodity
    Req 12503502 Qty          1.00 UOM  EACH       Unit Price     1,400.68000
    %Disc   0.00 Credit       0.00 Freight         0.00 Sales Tax        0.00
    ----------------------------------------------------------------------
                                   Line Item Total       $1,400.68
    Qty Received        0.00         Liquidated            $ 0.00
    Qty Canceled        0.00         Canceled              $ 0.00
                          Line Item Open Encumbrance     $1,400.68
    ----------------------------------------------------------------------
    Description
           1- MCSA Lodging 1.25.25-1.29.25 Angela
           Riley $1,400.68
    ----------------------------------------------------------------------
    Department  500     1099 Box    Capital AssetN Needed By
    Quote      Bid
    Work Order:        Task:
    Ship To Address    OCSO          OK COUNTY SHERIFF'S OFFICE
                                     2101 NE 36th Street

                                     OKLAHOMA CITY, OK 73111
    Ship To Reference
    ----------------------------------------------------------------------
    Allocation Details
        Org       Obj      Proj  Description              Encumbered Amt Bud
        ---------------------------------------------------------------
        16050202  53030          Lodging                     $1,400.68   U
                                            Liquidated          $ 0.00
                                            Canceled            $ 0.00
                              Allocated Open Encumbrance     $1,400.68
------------------------------------------------------------------------
Line 003   Commodity
    Req 12503502 Qty          1.00 UOM  EACH       Unit Price     2,045.32000
    %Disc   0.00 Credit       0.00 Freight         0.00 Sales Tax        0.00
    ----------------------------------------------------------------------
                                   Line Item Total       $2,045.32
    Qty Received        0.00         Liquidated            $ 0.00
    Qty Canceled        0.00         Canceled              $ 0.00
                          Line Item Open Encumbrance     $2,045.32
    ----------------------------------------------------------------------
    Description
           2- MCSA Lodging Undersheriff Anderson
    ----------------------------------------------------------------------
    Department  500     1099 Box    Capital AssetN Needed By
    Quote      Bid
    Work Order:        Task:
    Ship To Address    OCSO          OK COUNTY SHERIFF'S OFFICE
                                     2101 NE 36th Street

                                     OKLAHOMA CITY, OK 73111
```

PURCHASE ORDER CURRENT LIST

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
16050202	53030		Lodging	$2,045.32	U
			Liquidated	$ 0.00	
			Canceled	$ 0.00	
			Allocated Open Encumbrance	$2,045.32	

Line 004 Commodity
Req 12503502 Qty 1.00 UOM EACH Unit Price 1,050.51000
%Disc 0.00 Credit 0.00 Freight 0.00 Sales Tax 0.00

		Line Item Total	$1,050.51
Qty Received	0.00	Liquidated	$ 0.00
Qty Canceled	0.00	Canceled	$ 0.00
		Line Item Open Encumbrance	$1,050.51

Description
2-NSA Lodging Undersheriff Anderson

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

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

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

Line 005 Commodity
Req Qty 1.00 UOM EACH Unit Price 1,400.68000
%Disc 0.00 Credit 0.00 Freight 0.00 Sales Tax 0.00

		Line Item Total	$1,400.68
Qty Received	0.00	Liquidated	$ 0.00
Qty Canceled	0.00	Canceled	$ 0.00
		Line Item Open Encumbrance	$1,400.68

Description
reservation for Brandon holmes

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

PURCHASE ORDER CURRENT LIST

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

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

Line 006 Commodity

Req Qty 1.00 UOM EACH Unit Price 1,704.47000

%Disc 0.00 Credit 0.00 Freight 0.00 Sales Tax 0.00

		Line Item Total	$1,704.47
Qty Received	0.00	Liquidated	$ 0.00
Qty Canceled	0.00	Canceled	$ 0.00
		Line Item Open Encumbrance	$1,704.47

Description
lodging for brandon holmes

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

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
16050202	53030		Lodging	$1,704.47	U
			Liquidated	$ 0.00	
			Canceled	$ 0.00	
			Allocated Open Encumbrance	$1,704.47	

Line 007 Commodity

Req Qty 1.00 UOM EACH Unit Price 1,050.51000

%Disc 0.00 Credit 0.00 Freight 0.00 Sales Tax 0.00

		Line Item Total	$1,050.51
Qty Received	0.00	Liquidated	$ 0.00
Qty Canceled	0.00	Canceled	$ 0.00
		Line Item Open Encumbrance	$1,050.51

Description
lodging reservation - cody compton

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

PURCHASE ORDER CURRENT LIST

Ship To Address OCSO   OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

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

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