



PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503600

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404

November 01, 2024 - November 30, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/24 Payment Due Date 12/24/24 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$9,517.18	Previous Balance \$1,388.84 Payments -\$1,388.84 Credits -\$34.50 Cash \$0.00 Purchases \$9,551.68 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 \$9,517.18

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	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1692 10,000	0.00	0.00	1,836.08	1,836.08

0138884 0951718 0951718 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
November 01, 2024 - November 30, 2024

Total Payment Due \$9,517.18
Payment Due Date 12/24/24

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

Mall 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.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868 15,000	0.00	0.00	311.57	311.57
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	34.50	0.00	4,211.60	4,177.10
DIX, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	831.45	831.45
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	2,360.98	2,360.98

Transactions

Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY								Total Activity
Account Number: XXXX-XXXX-XXXX-6404								-\$1,388.84
11/21	11/20			PAYMENT THANK YOU	2736006400	74024414326825031423202 0008		1,388.84
ASHTON, JENNIFER								Total Activity
Account Number: XXXX-XXXX-XXXX-1592								1,836.08
11/01	10/31			MARITZ AT&L *AEM	864-208-3371 MO	24431064306084239245483 8999	1,632.00	
11/18	11/14			HOLIDAY INN EXPRESS & SU	4059285300 OK	24943004320093341253870 3501	204.08	
				Arrival: 11/13/24				
BOSO, CHANTEL								Total Activity
Account Number: XXXX-XXXX-XXXX-5868								311.57
11/04	11/02			HOO*HOOTSUITE INC	778-5889767 TX	24906414307213072725184 7399	149.00	
11/15	11/15			GANNETT MEDIA CO	888-426-0491 VA	24692164320102641729193 7311	14.99	
11/21	11/21			Mailchimp	678-9990141 GA	24793384326001403098076 5818	45.00	
11/25	11/20			BEST WESTERN PLUS ARDM	ARDMORE OK	24000974329727704697653 3502	102.58	
				Arrival: 11/19/24				
DEAN, ANDREA								Total Activity
Account Number: XXXX-XXXX-XXXX-2453								4,177.10
11/11	11/08			AMERICAN AIR0012190129933	FORT WORTH TX	24035964313089123522170 3001	686.15	
				JOHNSON/TOMMIE				
				0012190129933				
				Departure Date: 01/25/25	Airport Code: OKC			
				MQ R DCA				
				Departure Date: 01/25/25	Airport Code: DCA			
				MQ I OKC				
11/11	11/08			AMERICAN AIR0012190135834	FORT WORTH TX	24035964313089123534951 3001	486.95	
				RILEY/ANGELA				
				0012190135834				
				Departure Date: 01/25/25	Airport Code: OKC			
				AA S DCA				
				Departure Date: 01/25/25	Airport Code: DCA			
				AA S OKC				
11/11	11/08			MAJOR COUNTY SHERIFFS	MCSHERIFFS.COMI	24492164314500003138574 8699	500.00	
11/11	11/08			MAJOR COUNTY SHERIFFS	MCSHERIFFS.COMI	24492164314500003281713 8699	500.00	
11/11	11/08			MAJOR COUNTY SHERIFFS	MCSHERIFFS.COMI	24492164314500003297867 8699	500.00	
11/11	11/08			NATIONAL SHERIFFS ASSO	WWW.SHERIFFS.VA	2406466431450000888236 8641	645.00	
11/11	11/08			NATIONAL SHERIFFS ASSO	WWW.SHERIFFS.VA	2406466431450000918330 8641	645.00	
11/25	11/20			HILTON GARDEN INN ARDMORE	580-226-2223 OK	24228994327018012462683 3604	124.25	
				Arrival: 11/19/24				
11/25	11/20			HILTON GARDEN INN ARDMORE	580-226-2223 OK	24228994327018012462717 3604	124.25	
				Arrival: 11/19/24				
11/25	11/21			HILTON GARDEN INN ARDMORE	ARDMORE OK	74228994329018012646312 3604		17.25
				Arrival: 11/21/24				
11/25	11/21			HILTON GARDEN INN ARDMORE	ARDMORE OK	74228994329018012646320 3604		17.25
				Arrival: 11/21/24				
DIX, HANNAH								Total Activity
Account Number: XXXX-XXXX-XXXX-9048								831.45
11/21	11/20			NETFLIX.COM	NETFLIX.COM CA	24692164325107253519217 4899	22.99	
11/21	11/20			AMERICAN AIR0014447868326	FORT WORTH TX	24035964325096714498906 3001	35.00	
				ROBERT ROY				
				0014447868326				

Transactions

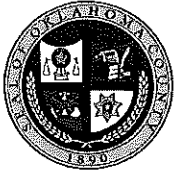
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/21/24 Airport Code: OKC AA C LAX				
		Departure Date: 11/21/24 Airport Code: LAX AA C PHX				
		Departure Date: 11/21/24 Airport Code: PHX AA CX DFW				
11/25	11/23	AMERICAN AIR0014448038268FORT WORTH TX ROBERT ROY 0014448038268	24035964328098234274954	3001	35.00	
		Departure Date: 11/23/24 Airport Code: PHX AA Q DFW				
		Departure Date: 11/23/24 Airport Code: DFW AA Q OKC				
11/25	11/23	HAMPTON INNS 602-9565221 AZ	24755424329163293349642	3665	369.23	
		Arrival: 11/21/24				
11/25	11/23	HAMPTON INNS 602-9565221 AZ	24755424329163293349659	3665	369.23	
		Arrival: 11/21/24				
HUDSON, KERRIE						Total Activity
Account Number: XXXX-XXXX-XXXX-3256						2,360.98
11/07	11/06	LIVEHELPNOW LLC 877-5483001 PA	24013394311001227045204	7399	2,274.00	
11/11	11/09	Google YouTubePremium 650-2530000 CA	24204294314001777035082	4899	13.99	
11/27	11/26	GOOGLE *YOUTUBE TV 650-253-0000 CA	24055234331163310931220	5815	72.99	

Finance Charge Calculation

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

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

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



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503044

PO No. 22503044

Requisition No. 12503362 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: \$204.08
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: 11/06/2024 Appropriation Account: 1001-930-53030
I hereby approve the issuance and encumbrance of this purchase order.
Charlil Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Jmat
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ACCO 2024 Fall Conference			
1.0	EACH	MODIFIED: D3 PCARD - Lodging for ACCO Fall Conference November 13-14 Myles Davidson 1001 - 930	\$204.08	\$204.08	\$204.08

PO Total **\$204.08**

Oklahoma County



PURCHASE ORDER
22503044-01 FY 2025 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114

VENDOR
SHIP TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114

Requisition
12503362

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/06/24	099999			District 3

LN DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001 D3 PCARD - Logging for ACCO Fall Conference November 13-14 Mytes	1.00		204.080	204.08
			PO TOTAL	204.08

** END OF REPORT - Generated by Jennifer Ashton **



150

12-03-24

Jennifer Ashton 1109 N Greenway Drive Oklahoma-City 73127 United States	Folio No.	: 151466	Room No.	: 331
	A/R Number	:	Arrival	: 11-13-24
	Group Code	:	Departure	: 11-14-24
	Company	:	Conf. No.	: 88982663
	Membership No.	: PC 240590803	Rate Code	: IDME0
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
11-13-24	No Show	174.80	
11-13-24	State Tax %8.75	15.30	
11-13-24	Occupancy Tax %5	13.98	
11-14-24	Visa XXXXXXXXXXXXX1592		204.08
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	204.08
		Balance	0.00

Guest Signature: _____

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



12503362
PH# 22503044

Fwd: Your Reservation Confirmation # 88982663 at Holiday Inn Express Hotels & Resorts.

From Jennifer Ashton <jenniferashton2011@gmail.com>
Date Tue 11/5/2024 5:14 PM
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

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

From: **Holiday Inn Express** <HolidayInnExpress@tx.ihg.com>
Date: Tue, Nov 5, 2024, 1:33 PM
Subject: Your Reservation Confirmation # 88982663 at Holiday Inn Express Hotels & Resorts.
To: <jenniferashton2011@gmail.com>

Thank you for booking with Holiday Inn Express Hotels & Resorts.

[View with Images](#)

[Holiday Inn Express Hotels & Resorts](#)

[Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

HOLIDAY INN EXPRESS NORMAN

2500 Conference Drive
Norman, OK United States 73069

Hotel Front Desk: 14059285300

Guest Name: jennifer ashton

Check In: **Check Out:** **Rooms:** **Adults:**
13 Nov 2024 — **14 Nov 2024** **1** **2**
3:00 PM 11:00 AM

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

YOUR CONFIRMATION NUMBER IS: 88982663. SELECT YOUR PREFERENCES BEFORE YOUR STAY.

2 QUEEN BED SUITE ADDITIONAL LIVING AREA

Rate Type: **Ihg1r Best Flexible**
Number of Rooms: 1

Additional Guests:
SAMUEL MYLES DAVIDSON

Room Rate Per Night:
Wed 13 Nov 2024 - Thu 14 Nov 2024 \$174.80 (USD)

Total Taxes: \$29.28 (USD)

Estimated Total Price: \$204.08 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 4:00 PM (local hotel time) on Monday, 11 November, 2024 will result in no charge. Canceling your reservation after 4:00 PM (local hotel time) on 11 November, 2024, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

Pet Policy: Guide Dogs or Service Animals only

[IHG One Rewards](#)

[Discover your new benefits](#)

Estimated Earnings:
1748 IHG REWARDS POINTS

THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

PLACES TO DINE

Explore Norman dining and restaurants in the nearby area.

[See What's on the menu](#)

RATE YOUR SERVICE

Thank you for calling our Reservations department. Please provide feedback for your phone representative.

[Give Your Feedback](#)



[3k points every 2 nights](#)



[IHG Resorts & Hotels](#)

Tax and Fee Details

16.75% per night not included in rate effective 13 November, 2024 thru 14 November, 2024

This email was sent to jenniferashton2011@gmail.com

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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All rights reserved. Most hotels are independently owned and/or operated.



Chris Schroder

Executive Director

429 N.E. 50th Street
Oklahoma City, OK 73105
Local: 405.524.3200
www.okacco.com

Executive Board

Jin Rogers, Sequoyah County
President
Dan Delozler, Rogers County
Vice-President
Kenny Payne, Muskogee County
Secretary/Treasurer

Board of Directors

David Polindexter, Delaware County District 1
Cliff Hall, Cherokee County District 2
Tony Simmons, Bryan County District 3
Gary Stanis, Pontotoc County District 4
Zach Cavett, Payne County District 5
Bryce Dohot, Jefferson County District 6
Wade Anders, Custer County District 7
Jason Kkenholz, Noble County District 8

September 30th,

To: All County Commissioners, Elected Officials, and County Employees

From: Felicity Johnson, Meeting Planner

RE: ACCO 2024 Fall Conference Registration Information
November 13th & 14th, 2024

Dear Counties,

Please find attached the County Packet for the upcoming ACCO Fall Conference, which will be held November 13th & 14th, 2024, at the Embassy Suites Hotel and Conference Center in Norman.

We have included a tentative agenda, however, be on the lookout for updates in the coming weeks. It is sure to be packed with speakers, meetings, vendor connections, fellowship, and so much more.

You can register online by visiting our webpage at www.okacco.com and clicking on the "PURPLE" button labeled "County Registration". From there you can fill out your information and hit submit! Remember, this is just for the registration portion; you will still need to fax your completed hotel form to the appropriate hotel.

Commissioner: \$95.00
Elected Officials: \$95.00
County Employees: \$35.00
Commissioner Spouses/Guest: No Charge
Employee Spouse/Guest: \$20.00
Children/Grand-Children: No Charge

Please note: All registrations after October 25th, 2024 will register at the door where a \$25 late fee will be assessed.

Please make sure to register before the deadline. We hope to see you all there!

Questions? Call Felicity Johnson at (405) 516-5317 or you can email info@okacco.com

Thank You!

ACCO FALL CONFERENCE 2024 TENTATIVE AGENDA

Wednesday November 13th, 2024

6:30am	Exhibit Hall Early Set Up	OK "F- J"
7:30am	Registration Opens	East Lobby
7:30am	Exhibit Hall Opens	OK "F-J"
8:30am	ODOT CAB Meeting	Sooner A & B
9:30am	County Engineers Meeting	Boomer A & B
10:00am	ACCO Ladies	PDR-1

10:00am Educational Session Oklahoma "E"
911 Dispatch: Can We Be More Operational and Financially Efficient?
 Lance Terry, State of Oklahoma 9-1-1 Coordinator

11:30am Visit With Your Vendors
 Lunch on Your Own

1:30pm **General Session** Oklahoma "E"
 Welcome
 ACCO President
 Commissioner Jim Rogers, Sequoyah Co.

 Invocation

 National Anthem

 Deputy Principle Chief
 Bryan Warner, Cherokee Nation

 Oldahoma State Auditor Cindy Byrd

 Chris Schroder, ACCO Executive Director

Following General Session	District Meetings	
	District #1	Oklahoma "E"
	District #2	Oklahoma "A"
	District #3	University "A"
	District #4	University "B"
	District #5	Oklahoma "C"
	District #6	Northpark
	District #7	Noble
	District #8	Oklahoma "B"

4:00pm	Registration Closes	East Lobby
5:30pm	Exhibit Hall Closes	OK "F- J"
5:45pm	Evening Meal	N. Conference Hallway
7:30pm	Clancy Davis Band	OK "A,B,C"

Thursday November 14th, 2024

7:30am	Registration Opens	East Lobby
7:30am	Exhibit Hall Opens	OK "F-J"
7:30am	Visit with your Vendors	OK "F-J"
8:30am	ACCO Board Meeting	University "A"
8:30am	ACCO SIG/SIF Board Meeting	University "A"

10:00am Educational Session OK "A, B, C"
OK Class - Ways to Increase your Revenues with Interest
 To Be Announced

11:00am OCCEDB Board Meeting University "A"

11:30am Lunch on Your Own

1:30pm Name Badge Game OK "F-J"
 Drawing

2:00pm Educational Session OK "A, B, C"
 To Be Announced

3:00pm Exhibit Hall Closes/Teardown

3:00pm Registration Closes

4:30pm Pumpkdn Patch OK "E"
 Bingo & Buffet
MUST BE PAID ATTENDEE TO BE ELIGIBLE TO WIN

NAME BADGE GAME MATCH

Theme - NFL Teams & Mascots
 Vendors are Mascot
 Counties are Team

Visit registration with your match to enter for a chance to win!
 6-8 Matches per Attendee!
 Drawing Thursday @ 1:30pm In the Vendor Hall

ACCO FALL CONFERENCE
NOVEMBER 13th & 14th 2024

Name badges must be presented for all workshops, events, prizes and meals

Registration Required For All Conference Attendees

HOTEL INFORMATION & RESERVATION FORM

NOTE: SOME OF THE HOTELS NO LONGER ACCEPT COUNTY PO'S TO BOOK A ROOM

Host Hotel

Embassy Suites
 Hotel & Conf. Center
 2501 Conference Dr.
 Norman, OK 73069
 405-364-8040
Breakfast Included
 Fax # 405-364-3377

Overflow Hotels

Holiday Inn
Express & Suites
 2500 Conference Drive
 Norman, OK 73069
 405-928-5300
Breakfast Included
 Fax # 405-928-5311

Residence Inn
 2400 Conference Drive
 Norman, OK 73069
 405-253-7007
Breakfast Included

Hampton Inn & Suites
 2300 Conference Drive
 Norman, OK 73069
 405-310-3014
Light Breakfast Bar
 Fax # 405-310-3074

When making reservations, please fill out this form completely and fax to appropriate hotel.

Name of the Guest:		
Arrival Date :	Departure Date:	
County/Company:		
Billing Address:		
City:	State:	Zip:
Reservations Requested By:		
Email Address:	Phone #	
Please bill for: (please circle all choices to be billed)		
All Charges	Meals	Internet
		Room Only
PO's Must Reflect Rooms and Incidentals on the PO Descriptions		

Hotel Policy Informaton:

- Fax Reservation Form and copy of County PO to the correct hotel listed above.
- Reservations are NOT confirmed WITHOUT a copy of the COUNTY PO
- Call and confirm room reservation 24/48 hours after faxing. Retain confirmation # for your records
- NO-SHOWS and/or FAILURE to check in the first night may still be charged a 1-night stay and/or lose their entire reservation.
- Early check-outs or late cancellations may be subject to each of the current hotel policies above.

*****If you are tax exempt, fax this form along with your PO and a Tax-Exempt Letter.*****

If you are paying by credit card, fax your reservation form and call local hotel phone number listed above with credit card information.



2024 GOLF TOURNAMENT

TUESDAY NOV. 12, 2024

Shot Gun Start 12:30 PM

EARLYWINE GOLF COURSE

11600 S. Portland Ave
Oklahoma City, OK 73170

REGISTRATION

Opens September 3, 2024

Visit OKACCO.COM for registration

Four player teams, each team must have at least one county employee on its roster.

Individual Registration - \$60.00

DEADLINE: 10-15-24

All Payments must be received by 10-15-24

CONTACT FELIX FOR MORE INFORMATION

405.516.5317

PRIZES

1st Place - \$150 Per Player - \$600

2nd Place - \$100 Per Player - \$400

3rd Place - \$75 Per Player - \$300

4th Place - \$50 Per Player - \$200

SPONSORSHIPS

Hole Sponsorship - \$275.00

Mulligans - \$10.00 Each or 4 for \$25.00

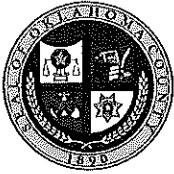
Refreshment Cart Sponsor - \$1000.00

Signage on Cart and Sign at Registration

GOLF GOODIE BAG IDEAS

There will be 20/4 man teams - 100 items for each donation.
All vendor members are eligible to donate goodies for the golf bags

- Golf Goodie Bags
- Golf Balls
- Towels
- Markers
- Tee's
- Pens
- Snacks (Crackers, Peanuts, Etc)
- Hats
- Company Memorabilia



Oklahoma County
Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22502197

PO No. 22502197

Requisition No. 12502181 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: \$447.00
Account: 1001 - 210
Date: _____
Diana Raprich
Requisitioning County Official

Vendor: HOOTSUITE INC
5 EAST 8TH AVENUE
VANCOUVER, BC V6T 1R6
4514

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

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

Fiscal Year: 2025
Date: 09/18/2024 Appropriation Account: 1001-210-54040
I hereby approve the issuance and encumbrance of this purchase order.
Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana 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-HootSuite Inc-NOC-Online Social Media			
447.0	EACH	BLKT-HootSuite Inc-NOC-Online Social Media 1001 - 210 <u>Monthly Subscriptions</u>	\$1.00	\$447.00	\$447.00

PO Total \$447.00

Pay Only \$149.00

X

Raprich, Diana

From: Arbeitman, Brook
Sent: Monday, December 2, 2024 9:10 AM
To: Raprich, Diana
Subject: Fwd: Hootsuite - Payment Invoice

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

**Sent from my iPhone. Please excuse typos.

Begin forwarded message:

From: Hootsuite <no-reply@hootsuite.com>
Date: December 2, 2024 at 12:29:35 AM CST
To: "Arbeitman, Brook" <Brook.Arbeitman@oklahomacounty.org>
Subject: Hootsuite - Payment Invoice

2025-100122502197



Invoice

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

Invoice Date:	12/2/2024
Account Number:	77214625
Invoice Number:	2077250911
Amount Paid:	US\$149.00

Online Social Media

This invoice has been generated for immediate settlement based on the account usage period from 12/2/2024 to 1/1/2025.

Billing Details:

Balance Forward

US\$0.00

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

US\$149.00

Electronic Payment: 12/2/2024

US\$-149.00

Amount Paid:

US\$149.00¹

Need help? Check out our Billing or Technical FAQs



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



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Hootsuite Inc.

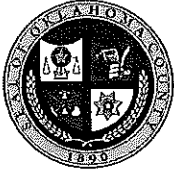
Canada: GST # 84250-7261 • Quebec: QST # 1221199690

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

Australia: ARN # 3000 0902 8510

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Oklahoma County
Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22500195

PO No. 22500195

Requisition No. 12500254 Contract No. _____
Blanket PO
Requisitioning Department: District Attorney - County
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$100.00
Account: 1001 - 210
Date: _____
Diana Raprich
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 07/01/2024 Appropriation Account: 1001-210-54040
I hereby approve the issuance and encumbrance of this purchase order.
Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-FY'25-Gatehouse Media-online access OK			
100.0	EACH	BLKT-NOC-FY'2025-Gatehouse Media-Online access to Daily Oklahoman Subscript. 1001 - 210 <u>Monthly Subscriptions</u>	\$1.00	\$100.00	\$100.00

PO Total ~~\$100.00~~

Pay Only \$14.99

THE OKLAHOMAN 



Menu 

20251001-22500195

Manage subscription

The Oklahoman

The Oklahoman Unlimited Digital Access

\$14.99/month

Cancel

Current billing period:

Nov 14, 2024 - Dec 13, 2024

\$14.99/month

online access to Daily Oklahoman

Next billing date: Dec 14, 2024

Next invoice total: \$14.99

(plus applicable tax)

Need help?

Call Customer Service at 1-877-987-2737

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Oklahoma County
Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22500064

PO No. 22500064

Requisition No. 12500765 Contract No. _____
Blanket PO
Requisitioning Department: District #1
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$540.00
Account: 1001 - 910
Date: _____
Temetra Trail
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 07/01/2024 Appropriation Account: 1001-910-54455
I hereby approve the issuance and encumbrance of this purchase order.
Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total \$540.00

Pay Only \$45.00

Mailchimp Invoice MC20084743

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# 20084743
Date Paid: November 21, 2024 01:38 AM
New York

Billing statement

Essentials plan
2,500 contacts

\$45.00

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

\$45.00

Balance as of November 21, 2024

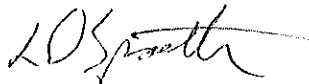
\$0.00

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

Sales Tax was not applied to this purchase.

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22500064



Oklahoma County

Requisition - Purchase Order

Hannah Dix
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22501309

PO No. 22501309

Requisition No. <u>12501170</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req. Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$300.00</u>	
Account: <u>1001 - 525</u>	_____
Date: _____	_____
<u>Grant Billingsley</u> Requisitioning County Official	

Vendor: OTP - PCARD

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

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

Fiscal Year: <u>2025</u>	
Date: <u>07/31/2024</u>	Appropriation Account: <u>1001-525-54221</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charital Bous</u> 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 _____
<u>Manana J. J. J.</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl. St. Ann 1605 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.</small>	

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

PO Total	-\$300.00
-----------------	------------------

Pay only \$22.99



REQUISITION

12501170-00 FY 2025

BILL TO

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

VENDOR

OTP - PCARD

SHIP TO

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

Purchase order
 22501309

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

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

REQ TOTAL 300.00

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

NETFLIX

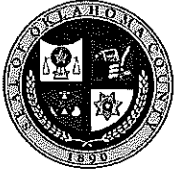
Netflix, Inc
121 Albright Way
Los Gatos, CA 95032, USA

bruce.herley@oklahomacounty.org

Invoice # C4F07-B32E0-0D687-ECA03

Date	Description	Service Period	Total
11/20/24	Streaming Service	11/20/24—12/19/24	\$22.99
TOTAL			\$22.99

Payment Method: VISA ***** 9048



Oklahoma County
Requisition - Purchase Order

Hannah Dix
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503436 A

PO No. 22503436

Requisition No. 12503782 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: \$70.00
Account: 1001 - 525
Date: _____
Grant Billingsley
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: JUVENILE JUSTICE BUREAU
5905 N. GLASSEN COURT
SUITE 400
OKLAHOMA CITY, OK 73118
Phone: 405-713-6478
Fax: 405-713-6816
Charge & Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025
Date: 11/26/2024 Appropriation Account: 1001-525-53080
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Just
County Clerk / Deputy
of Oklahoma County
19 OK Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard for Flight Checked Baggage/HWC Training			
1.0	EACH	PCard for checked baggage on outgoing American Airlines flight to attend Handle with Care training. Robert Roy/Detention 1001 - 525	\$35.00	\$35.00	\$35.00
1.0	EACH	PCard for checked baggage on return American Airlines flight to attend Handle with Care training. Robert Roy/Detention 1001 - 525	\$35.00	\$35.00	\$35.00

PO Total \$70.00

Pay Only \$35.00

Billingsley, Grant

From: Brown, Hajr
Sent: Friday, November 22, 2024 5:48 PM
To: Billingsley, Grant
Cc: Hampton, Donna
Subject: Fw: Your purchase receipt - OUNLVS

Here is the return bag receipt.

[Get Outlook for iOS](#)

From: Roy, Robert <Robert.Roy@oklahomacounty.org>
Sent: Friday, November 22, 2024 5:39:40 PM
To: Brown, Hajr <hajr.brown@oklahomacounty.org>
Subject: Fwd: Your purchase receipt - OUNLVS

Here ya go,
Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: November 22, 2024 at 16:26:06 MST
To: "Roy, Robert" <Robert.Roy@oklahomacounty.org>
Subject: Your purchase receipt - OUNLVS



Your receipt

Confirmation code: **OUNLVS**

Your purchase

Robert Roy

Join the AAdvantage® Program

Checked Bag (PHX-OKC)

\$35.00

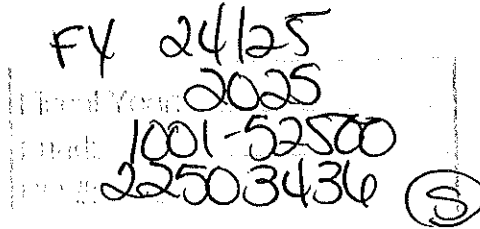
Document #: (0014448038268)

Total cost **\$35.00**

Your payment

Visa (ending 9048) \$35.00

Total paid **\$35.00**



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Oklahoma County
Requisition - Purchase Order

Hannah Dix
PCARD
FISCAL YEAR: 2025
FUND: 1001
PO # 22503436 B

PO No. 22503436

Requisition No. 12503782 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: \$70.00
Account: 1001 - 525
Date: _____
Grant Billingsley
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: JUVENILE JUSTICE BUREAU
5905 N. CLASSEN COURT
SUITE 400
OKLAHOMA CITY, OK 73118
Phone: 405-713-6478
Fax: 405-713-6616

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

Fiscal Year: 2025
Date: 11/26/2024 Appropriation Account: 1001-525-53080
I hereby approve the issuance and encumbrance of this purchase order.
Charital Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an Itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard for Flight Checked Baggage/HWC Training			
1.0	EACH	PCard for checked baggage on outgoing American Airlines flight to attend Handle with Care training. Robert Roy/Detention 1001 - 525 \$35.00	\$25.00	\$35.00	\$35.00
1.0	EACH	PCard for checked baggage on return American Airlines flight to attend Handle with Care training. Robert Roy/Detention 1001 - 525 \$35.00	\$35.00	\$35.00	\$35.00

PO Total ~~\$70.00~~

Pay Only \$35.00

REQ# 12503782

Billingsley, Grant

From: Brown, Hajr
Sent: Friday, November 22, 2024 2:03 PM
To: Billingsley, Grant
Cc: Hampton, Donna
Subject: FW: Your purchase receipt - OUNLVS

When I do his return, I will forward the receipt.

Hajr Brown

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

From: Roy, Robert <Robert.Roy@oklahomacounty.org>
Sent: Friday, November 22, 2024 1:17 PM
To: Brown, Hajr <hajr.brown@oklahomacounty.org>
Subject: Fwd: Your purchase receipt - OUNLVS

Here the receipt

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: November 20, 2024 at 12:04:09 MST
To: "Roy, Robert" <Robert.Roy@oklahomacounty.org>
Subject: Your purchase receipt - OUNLVS



Your receipt

Confirmation code: **OUNLVS**

Your purchase

Robert Roy

Join the AAdvantage® Program

Checked Bag (OKC-PHX) \$35.00

Document #: (0014447868326)

Total cost \$35.00

Your payment

Visa (ending 9048) \$35.00

Total paid

FY 24/25
2025
1001-52500
22503434 (S)

\$35.00



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REQUISITION

12503782-00 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
 22503436

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/26/24	099999			Juvenile Justice Bureau

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	PCard for checked baggage on outgoing American Airlines flight to attend training. Robert Roy/Detention	1.00	EACH	35.00000	35.00

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

002	PCard for checked baggage on return American Airlines flight to attend training. Robert Roy/Detention	1.00	EACH	35.00000	35.00
-----	---	------	------	----------	-------

Oklahoma County



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

REQ TOTAL

70.00

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



Oklahoma County

Requisition - Purchase Order

Hannah Dix
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22502289 A

PO No. 22502289

Requisition No. <u>12502488</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$738.46</u>	
Account: <u>1001 - 525</u>	_____
Date: _____	_____
<u>Grant Billingsley</u> Requisitioning County Official	

Vendor: **OTP - PCARD**

Ship To: **JUVENILE JUSTICE BUREAU**
 5905 N. CLASSEN COURT
 SUITE 400
 OKLAHOMA CITY, OK 73118
 Phone: 405-713-6478
 Fax: 405-713-6616

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

Fiscal Year: <u>2025</u>	
Date: <u>09/24/2024</u>	Appropriation Account: <u>1001-525-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitel Bow</u> 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 _____
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County	
<small>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.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard for HWC Training hotel stay. Detention			
1.0	EACH	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with Care Training. Two nights. Check-in November 21, 2024 and check-out November 23, 2024 for Robert Roy. Detention. 1001 - 525	\$369.23	\$369.23	\$369.23
1.0	EACH	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with Care Training. Two nights. Check-in November 21, 2024 and check-out November 23, 2024 for Austin Cruz. Detention. 1001 - 525	\$369.23	\$369.23	\$369.23

PO Total ~~\$738.46~~

Pay Only \$ 369.23



REQUISITION
 12502488-00 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
 22502289

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION	
09/23/24	099999			Juvenile Justice Bureau	
LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with Care Training. Two nights. Check-in November 21, 2024 and check-out November 23, 2024 for Robert Roy. Detention.	1.00	EACH	369.23000	369.23
Ship To JUVENILE JUSTICE BUREAU 5905 N. CLASSEN COURT SUITE 400 OKLAHOMA CITY, OK 73118					
002	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with	1.00	EACH	369.23000	369.23



Hampton Inn - Phoenix-Biltmore, AZ
 2310 E Highland Ave, Phoenix 85016 US
 6029565221
 PHXEH_Hampton@Hilton.com

Date Range: Nov 21, 2024 - Nov 23, 2024
 Tax#/ID# :

Guest Folio

Confirmation Number - 83524553

Primary Guest

Guest Name Roy, Robert
 Address 5905 N. Classes Court
 City, State, Zip Code Oklahoma City OK 73118
 Country US

ADDN GUESTS

Hilton Honors

Member
 2239898857

Stay Details

Check in Date Nov 21, 2024
 Check Out Date Nov 23, 2024
 Room NKRU - 151
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 21, 2024	Charge	GUEST ROOM	\$180.00
Nov 21, 2024	Tax	RM - STATE OCCUPANCY TAX	\$9.90
Nov 21, 2024	Tax	RM - CITY OCCUPANCY TAX	\$9.54
Nov 21, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$3.19
Nov 22, 2024	Charge	GUEST ROOM	\$149.00
Nov 22, 2024	Tax	RM - STATE OCCUPANCY TAX	\$8.14
Nov 22, 2024	Tax	RM - CITY OCCUPANCY TAX	\$7.84
Nov 22, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$2.62
Nov 23, 2024	Payments	VISA-9048	-\$369.23

Summary	
Type	Amount
GUEST ROOM	\$328.00
RM - STATE OCCUPANCY TAX	\$18.04
RM - CITY OCCUPANCY TAX	\$17.38
RM - COUNTY OCCUPANCY TAX	\$5.81
CREDIT CARD	\$369.23
Folio Balance	\$0.00

FY 24/25
 Fiscal Year: 2025
 Dept: 1001-52500
 POC: 22502289 (S)

Check In Time 04:11 PM Reservations hiltonhotels.com or +1-800-HILTONS

Check Out Time 09:30 AM



Hampton Inn - Phoenix-Biltmore, AZ
 2310 E Highland Ave, Phoenix 85016 US
 6029565221
 PHXEH_Hampton@Hilton.com

Date Range: Nov 21, 2024 - Nov 23, 2024
 Tax#/ID# :

Guest Follo

Confirmation Number - 83524553

Primary Guest

Guest Name Roy, Robert
 Address 5905 N. Classes Court
 City, State, Zip Code Oklahoma City OK 73118
 Country US

ADDN GUESTS

Hilton Honors

Member
 2239898857

Stay Details

Check In Date Nov 21, 2024
 Check Out Date Nov 23, 2024
 Room NKRU - 149
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

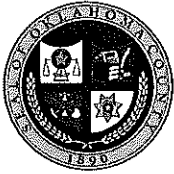
Date	Type	Description	Amount
Nov 21, 2024	Charge	GUEST ROOM	\$180.00
Nov 21, 2024	Tax	RM - STATE OCCUPANCY TAX	\$9.90
Nov 21, 2024	Tax	RM - CITY OCCUPANCY TAX	\$9.54
Nov 21, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$3.19
Nov 22, 2024	Charge	GUEST ROOM	\$148.00
Nov 22, 2024	Tax	RM - STATE OCCUPANCY TAX	\$8.14
Nov 22, 2024	Tax	RM - CITY OCCUPANCY TAX	\$7.84
Nov 22, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$2.62
Nov 23, 2024	Payments	VISA-9048	-\$369.23

Summary		Amount
Type		
GUEST ROOM		\$328.00
RM - STATE OCCUPANCY TAX		\$18.04
RM - CITY OCCUPANCY TAX		\$17.38
RM - COUNTY OCCUPANCY TAX		\$5.81
CREDIT CARD		\$369.23
Folio Balance		\$0.00

FY 24/25
 2025
 1001-52500
 22502289 \$

Check in Time 04:14 PM Reservations [hiltonhotels.com](https://www.hiltonhotels.com) or +1-800-HILTONS

Check Out Time 09:30 AM



Oklahoma County

Requisition - Purchase Order

Hannah Dix
P.CARD
 FISCAL YEAR: 2025
 FUND: 1001
 PO # 22502289 B

PO No. 22502289

Requisition No. <u>12502488</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$738.46</u>	
Account: <u>1001 - 525</u>	_____
Date: _____	_____
<u>Grant Billingsley</u> Requisitioning County Official	

Vendor: **OTP - PCARD**

Ship To: **JUVENILE JUSTICE BUREAU**
 5905 N. CLASSEN COURT
 SUITE 400
 OKLAHOMA CITY, OK 73118
 Phone: 405-713-6478
 Fax: 405-713-6616

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

Date: <u>09/24/2024</u>	Fiscal Year: <u>2025</u>
Appropriation Account: <u>1001-525-53030</u>	
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 for HWC Training hotel stay. Detention			
1.0	EACH	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with Care Training. Two nights. Check-in November 21, 2024 and check-out November 23, 2024 for Robert Roy. Detention. 1001 - 525	\$369.23	\$369.23	\$369.23
1.0	EACH	PCard for hotel stay at Hampton Inn Phoenix-Biltmore for Handle with Care Training. Two nights. Check-in November 21, 2024 and check-out November 23, 2024 for Austin Cruz. Detention. 1001 - 525	\$369.23	\$369.23	\$369.23

PO Total	\$738.46
-----------------	----------------------------

Pay Only \$569.23



Hampton Inn - Phoenix-Biltmore, AZ
 2310 E Highland Ave, Phoenix 85016 US
 6029505221
 PHXGH_Hampton@Hilton.com

Date Range: Nov 21, 2024 - Nov 23, 2024
 Tax#/ID# 1

Guest Folio

Confirmation Number - 03524553

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Roy, Robert
 5905 N. Classes Court
 Oklahoma City OK 73118
 US

ADDN GUESTS

Hilton Honors

Member
 2239098057

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 21, 2024
 Nov 23, 2024
 NKRU - 151
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee
 Exemption
 Tax/fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 21, 2024	Charge	GUEST ROOM	\$180.00
Nov 21, 2024	Tax	RM - STATE OCCUPANCY TAX	\$9.90
Nov 21, 2024	Tax	RM - CITY OCCUPANCY TAX	\$9.54
Nov 21, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$3.19
Nov 22, 2024	Charge	GUEST ROOM	\$149.00
Nov 22, 2024	Tax	RM - STATE OCCUPANCY TAX	\$8.14
Nov 22, 2024	Tax	RM - CITY OCCUPANCY TAX	\$7.84
Nov 22, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$2.62
Nov 23, 2024	Payments	VISA-9048	-\$369.23

Type	Amount
GUEST ROOM	\$329.00
RM - STATE OCCUPANCY TAX	\$10.04
RM - CITY OCCUPANCY TAX	\$17.30
RM - COUNTY OCCUPANCY TAX	\$5.81
CREDIT CARD	\$369.23
Folio Balance	\$0.00



Hampton Inn - Phoenix-Biltmore, AZ
 2310 E Highland Ave, Phoenix 85016 US
 6029565221
 PHXHH_Hampton@Hilton.com

Date Range: Nov 21, 2024 - Nov 23, 2024
 Tax# / ID# 1

Guest Folio

Confirmation Number - 83524553

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Roy, Robert
 5905 N. Classes Court
 Oklahoma City OK 73118
 US

ADDN GUESTS

Hilton Honors

Member
 2239898857

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 21, 2024
 Nov 23, 2024
 NKRU - 149
 OTHER
 1/0

Company Details

Name
 Tax# / ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 21, 2024	Charge	GUEST ROOM	\$100.00
Nov 21, 2024	Tax	RM - STATE OCCUPANCY TAX	\$9.90
Nov 21, 2024	Tax	RM - CITY OCCUPANCY TAX	\$9.54
Nov 21, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$3.19
Nov 22, 2024	Charge	GUEST ROOM	\$100.00
Nov 22, 2024	Tax	RM - STATE OCCUPANCY TAX	\$9.90
Nov 22, 2024	Tax	RM - CITY OCCUPANCY TAX	\$7.84
Nov 22, 2024	Tax	RM - COUNTY OCCUPANCY TAX	\$2.62
Nov 23, 2024	Payment	VISA-9040	-\$369.23

Type	Amount
GUEST ROOM	\$320.00
RM - STATE OCCUPANCY TAX	\$18.04
RM - CITY OCCUPANCY TAX	\$17.30
RM - COUNTY OCCUPANCY TAX	\$5.01
CREDIT CARD	\$369.23
Folio Balance	\$0.00



Oklahoma County
Requisition - Purchase Order

Kerrie Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22501216

PO No. 22501216

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

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

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025
Date: 07/24/2024 Appropriation Account: 1001-170-54030
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 OK Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total \$900.00

Pay only \$13.99

McMichael, Ashley

From: Harris, Amber
Sent: Thursday, December 5, 2024 11:28 AM
To: McMichael, Ashley
Subject: PCARD youtube

Please receive \$13.99 on PO 22501216 for PCARD.

The YouTube team

Membership details

YouTube Premium
Free trial

Monthly charge
Billing starts: Nov 9, 2024

Tax

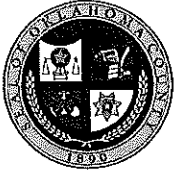
Total today
Paid with Visa **** 3256

Order Date
Oct 9, 2024

Order Number
YTR.DHKK-XXVQ-LW7F-XV5M



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



Oklahoma County
Requisition - Purchase Order

Kerrice Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22501216

PO No. 22501216

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

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

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025
Date: 07/24/2024 Appropriation Account: 1001-170-54030
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total >\$900.00

Pay Only \$72.99

McMichael, Ashley

From: Harris, Amber
Sent: Thursday, December 5, 2024 11:26 AM
To: McMichael, Ashley
Subject: FW: YouTube

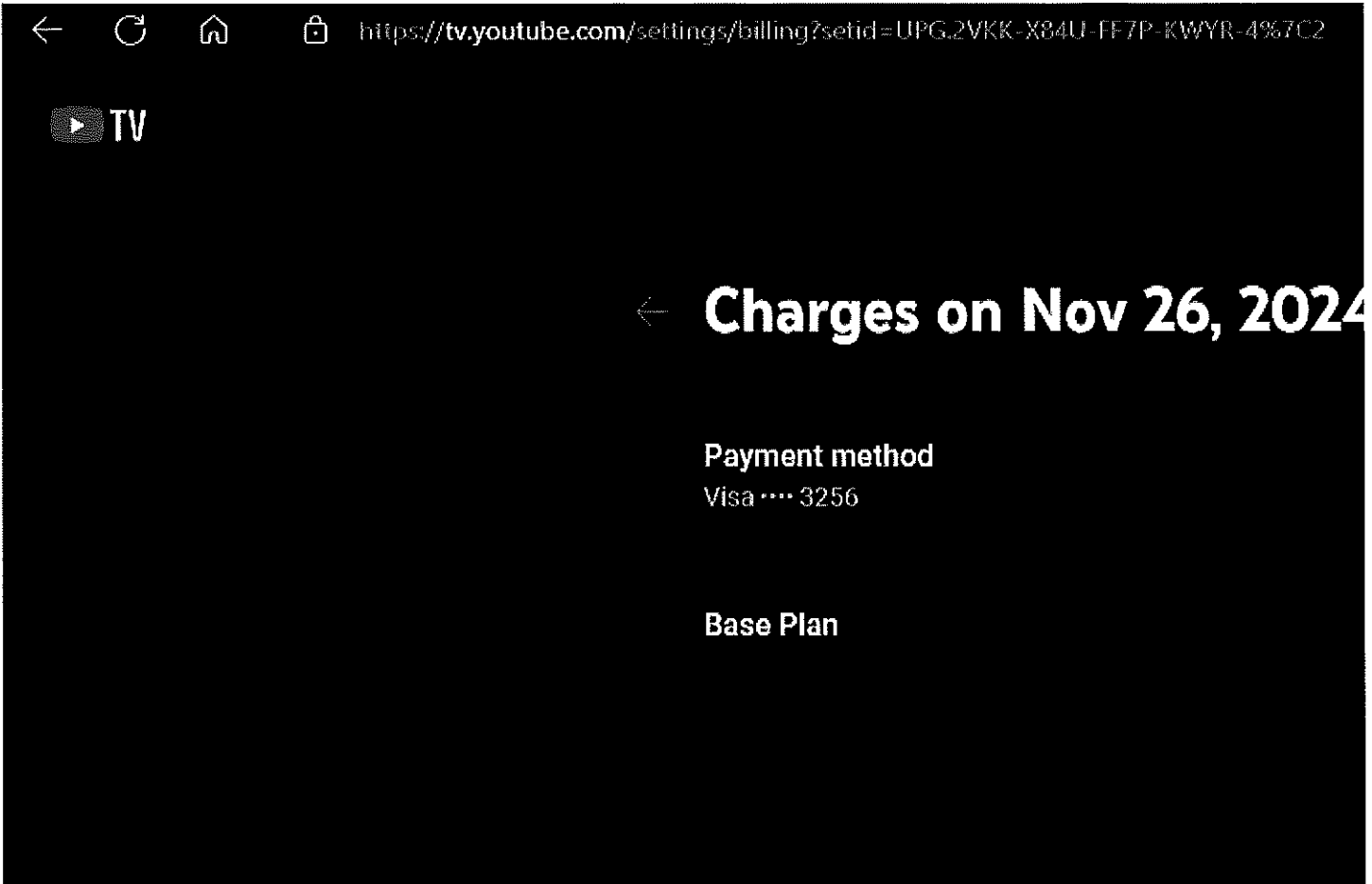
Please receive \$72.99 on PO 22501216 for PCARD.



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

From: Ades, Walter <walter.ades@oklahomacounty.org>
Sent: Wednesday, December 4, 2024 7:25 AM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: RE: YouTube

Of course.



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>
Sent: Tuesday, December 3, 2024 3:51 PM
To: Ades, Walter <walter.ades@oklahomacounty.org>
Subject: YouTube

Hi Walt,
Can you send me the 2 November receipts for YouTube and YouTube premium please?

Thanks!



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



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22502981

PO No. 22502981

Requisition No. 12503289 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: \$1,632.00
Account: 1110 - 930
Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025
Date: 11/01/2024 Appropriation Account: 1110-930-53060
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 OK Stat, Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - World of Asphalt March 25-27			
3.0	EACH	D3 PCARD - World of Asphalt - March 25-27 St. Louis, MO, 3 attendees Lewis Shambaugh, Ernie Lopez, Nathan Hathcoat 1110 - 930 \$1,632.00	\$544.00	\$1,632.00	\$1,632.00

PO Total **\$1,632.00**

Oklahoma County



PURCHASE ORDER
22502981-00 FY 2025 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114
VENDOR
DTP - PCARD - DISTRICT 3
ONE TIME PAY PCARDS
SHIP TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114

Requisition
12503289

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	DATE	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/01/24	099999				DISTRICT #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - WOLF ID Asphalt - March 25-27 St. Louis, MO, 3 attendees Lewis Shambaugh, Ernie Lopez, Nathan Hatcoat	3.00		544.000	1,632.00

PO TOTAL 1,632.00

** END OF REPORT - Generated by Jennifer Ashton **

#/2503289
PO# 22502981

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 Loui, 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



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 & AGG1 | 2024

This email was sent to william.mcclung@oklahomacounty.org. To modify your communication preferences or unsubscribe from receiving commercial electronic messages from World of Asphalt, [click here](#).

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Association of Equipment Manufacturers (AEM)
6737 West Washington Street, Suite 2400, Milwaukee, WI 53214, USA
414.272.0943



SHOW & CONFERENCE



AGGREGATES ACADEMY & EXPO

Nathan ▾

Group Summary

▾ Lewis Shambaugh [Attendee]

✓
Attendee

✓
Holiday Inn St. Louis Downtown/CC
ECCG

▾ Ernie Lopez [Attendee]

✓
Attendee

✓
Holiday Inn St. Louis Downtown/CC
ECCG

▾ 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](#)

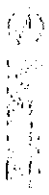
St. Louis, MO | March 25-27, 2025

America's Center Convention Complex
701 Convention Plaza
St. Louis, MO 63101

▼ **Need Help?**

 [E-mail Customer Service](#) 0.

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



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Oklahoma County
Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22503248

PO No. 22503248

Requisition No. 12503617 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: \$102.58
Account: 1110 - 910
Date: _____
Temetra Trail
Requisitioning County Official

Vendor: OTP - PCARD

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: 11/18/2024 Appropriation Account: 1110-910-53030
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 _____
Manina J. Mat
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 Lodging Best Western Plus			
1.0	EACH	Hotel stay for Training Class Best western Plus Ardmore Inn & Suites 1110 - 910	\$102.58	\$102.58	\$102.58

PO Total \$102.58

Best Western Plus Ardmore Inn & Suites

2600 W Broadway St
Ardmore, Oklahoma 73401
Main (580) 223-3200 Fax (580) 226-2383
bestwesternardmoreok@gmail.com

Larry Spaeth
20519 Bradley St
Harrah, OK 73045
BW Rewards # 5008637819162769

Guest Follo

User: K
Date: November 20, 2024
Time: 8:23 AM

Arrival date: 11/19/2024
Departure: 11/20/2024
Confirmation: LC10109437060
Room: 112 (KS)
Folio #: 13242669

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
11/19/24	Room 112	Room Rent	\$ 88.34		\$ 88.34
11/19/24		Occupancy Tax	\$ 6.18		\$ 94.52
11/19/24		State Sales Tax	\$ 8.06		\$ 102.58
11/20/24	057910 *****6888 Invoice # 12892151	Visa		-\$ 102.58	\$ 0.00
Totals					\$ 0.00

Guest Signature: _____



Oklahoma County
Requisition - Purchase Order

Karriv Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1152
PO # 22502929

PO No. 22502929

Requisition No. 12503244 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: \$2,274.00
Account: 1152 - 170
Date: _____
Amber Harris
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 10/30/2024 Appropriation Account: 1152-170-54455
I hereby approve the issuance and encumbrance of this purchase order.
Charital Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
1.0	EACH	PCARD- Live Help- Chat Bot 1152 - 170	\$2,274.00	\$2,274.00	\$2,274.00

PO Total \$2,274.00

McMichael, Ashley

From: Harris, Amber
Sent: Thursday, December 5, 2024 11:31 AM
To: McMichael, Ashley
Subject: FW: Your Invoice is Past Due

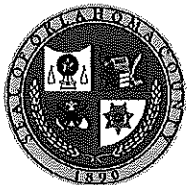
Please receive \$2274.00 on PO 22502929 for PCARD.



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: Tuesday, November 5, 2024 12:38 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: RE: Your Invoice is Past Due

Yes, as long it is an approved expense.



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>
Sent: Tuesday, November 5, 2024 10:50 AM
To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: RE: Your Invoice is Past Due

Are you ok with me using your pcard for this one since it is already late?



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: Saturday, November 2, 2024 6:44 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>; Ades, Walter <walter.ades@oklahomacounty.org>
Subject: Fwd: Your Invoice is Past Due



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

From: bounce+elite+vuozbgk7nhtk@return.recurly.com <bounce+elite+vuozbgk7nhtk@return.recurly.com> on behalf of billing@livehelpnow.com <billing@livehelpnow.com>
Sent: Saturday, November 2, 2024 7:58:28 AM
To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Cc: ar@livehelpnow.com <ar@livehelpnow.com>; bb@livehelpnow.com <bb@livehelpnow.com>; jared.brown@livehelpnow.com <jared.brown@livehelpnow.com>; jason.oneill@livehelpnow.com <jason.oneill@livehelpnow.com>
Subject: Your Invoice is Past Due

INVOICE PAST DUE

Account Summary

Account ID: LHN39020

We have not received payment for your subscription that was **due on Oct 26, 2024**. We hope this is just a mixup and look forward to resolving this with you quickly.

If you have already sent payment for this invoice, **please contact LiveHelpNow at 1-877-548-3001 or email billing@livehelpnow.com regarding 94243** to ensure your payment was received and applied to your account.

Invoice Number: **94243**
Billed on: **Sep 25, 2024**
Due on: **Oct 26, 2024**
PO Number: **22102332**
Terms: **Net-30**

Current Invoice Charges

Date	Description	Qty	Am
			Subtotal: \$2,2
			Paid: :
			Total due on Oct 26, 2024: \$2,2
Sep 25, 2024 – Sep 25, 2025	LiveHelpNow Yearly Subscription	1	\$2,2

Payment Info

Inform

Pay your invoice online:
<https://livehelpnow.recurly.com/account/invoices/94243?ht=uDu3dD7oQJ2aZG3bEic5Y3i5poxzXZX5>

Paying via check:

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

Tax P
Identifica
Nur
27-423

www.livehelpnow.net • billing@livehelpnow.com • 1-877-548-3001



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503090 A

PO No. 22503090

Requisition No. 12503416 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: \$1,173.10
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: AMERICAN AIRLINES INC
1 SKYVIEW DRIVE MD8B401
FORT WORTH, TX 76155 4619

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: 11/08/2024 Appropriation Account: 1160-500-53070
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; AIRFARE - MCSA CONFERENCE			
1.0	EACH	MODIFIED: 1- ea- 1/25/25-1/28/25 (Sheriff Johnson) - \$687	\$686.15	\$686.15	\$686.15
		1160 - 500	\$686.15		
1.0	EACH	MODIFIED: 1- ea- 1/25/25-1/29/25 (Angela) - \$657	\$486.95	\$486.95	\$486.95
		1160 - 500	\$486.95		

UPDATED AMOUNTS CHARGED

PO Total \$1,173.10

Pay Only \$686.15



Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Washington, DC

Record Locator: **VEIPHL** Trip name: **OKC/DCA**

\$686.15

DEPART

OKC to DCA

Sat, Jan 25, 2025

11:46 AM → 3:40 PM

Includes travel operated by Republic Airways As American Eagle

RETURN

DCA to OKC

Tue, Jan 28, 2025

1:59 PM → 4:42 PM

Includes travel operated by Republic Airways As American Eagle

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

Passengers

Tommie Johnson

Ticket number: 0012190129933

Status: Ticketed

Fiscal Year: 1160

Fund: 24-25

PO#: 22508090

\$ 1173.10

RECEIVED
DEC 14 2024

BY: *KR*



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503090 B

PO No. 22503090

Requisition No. 12503416 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: \$1,173.10
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: AMERICAN AIRLINES INC
1 SKYVIEW DRIVE MD8B401
FORT WORTH, TX 76155 4619

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: 11/08/2024 Appropriation Account: 1160-500-53070
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; AIRFARE - MCSA CONFERENCE			
1.0	EACH	MODIFIED: 1- ea- 1/25/25-1/29/25 (Sheriff Johnson) - \$687 1160 - 500	\$686.15	\$686.15	\$686.15
1.0	EACH	MODIFIED: 1- ea- 1/25/25-1/29/25 (Angela) - \$657 1160 - 500	\$486.95	\$486.95	\$486.95

UPDATED AMOUNTS CHARGED

PO Total \$1,173.10

Pay Only \$486.95



Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Washington, DC

Record Locator: **KNBVCE** Trip name: **OKC/DCA**

\$486.95

DEPART

OKC to DCA

Sat, Jan 25, 2025

11:46 AM → 3:40 PM

Includes travel operated by Republic Airways As American Eagle

RETURN

DCA to OKC

Wed, Jan 29, 2025

1:59 PM → 4:42 PM

Includes travel operated by Republic Airways As American Eagle

[View trip details, request upgrades, change seats and more.](#)

[Manage your trip](#)

Passengers

Angela Riley

Ticket number: **0012190B5834**

Status: **Ticketed**



Major County Sheriffs of America

2025 Policy Conference
JW Marriott - Washington, DC
January 27th-29th

Sunday, January 26th, 2025 (Pre-Conference Meetings)

- 12:00pm-2:00pm **MCSA Planning Meeting**
(E-Board & Regional Reps Only)
- 2:00pm-5:00pm **MCSA Executive Board Meeting**
(Sheriffs Only)

Monday, January 27th, 2025

- 7:30am-5:00pm **Check-In & Information Desk**
- 8:00am-12:00pm **MCSA Intel Commanders Meeting**
Chair: Sheriff Don Barnes, Orange County, CA
- 12:00pm-1:30pm **Intel Commanders Lunch**
- 2:00pm** **MCSA Policy Conference Officially Opens**
- 2:00pm-3:00pm **MCSA Opening Ceremonies**
Business Meeting & Swearing-In Ceremony
- 3:00pm-4:15pm **MCSA Corporate Partner Roundtable**
- 5:00pm-6:30pm **President's Reception**

Tuesday, January 28th, 2025

7:30am-5:00pm	Check-In & Information Desk
7:30am-9:00am	Breakfast
8:30am-11:00am	MCSA Policy Conference
11:00am-12:00pm	MCSA Awards Ceremony 2024 Sandra S. Hutchens Sheriff of the Year 2024 MCSA Legislative Award 2024 MCSA President's Award
12:00pm-1:30pm	MCSA Awards Lunch
1:30pm-4:30pm	MCSA Policy Conference
5:00pm-6:30pm	Reception

Wednesday, January 29th, 2025

7:30am-12:00pm	Check-In & Information Desk
7:30am-9:00am	Breakfast
8:30am-10:30am	MCSA Policy Conference
10:30am-12:00pm	MCSA Sheriff's Roundtable (CLOSED SESSION) Member Sheriffs and Staff Only
12:00pm-1:00pm	Lunch

SAVE THE DATE
MCSA Annual Conference
Dallas, Texas
Omni Las Colinas
September 22nd-24th, 2025



Oklahoma County

Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503092 A

PO No. 22503092

Requisition No. <u>12503414</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req. Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,500.00</u>	
Account: <u>1160 - 500</u>	_____
Date: _____	_____
<u>Brandi Sevier</u> Requisitioning County Official	

Vendor: MAJOR COUNTY SHERIFFS' ASSOCIATION
511 OLDE TOWN RD *901*
PO BOX 81763
ROCHESTER, MI 48308

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: <u>2025</u>	
Date: <u>11/08/2024</u>	Appropriation Account: <u>1160-500-53060</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitel Bow</u> 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 _____
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County	
<small>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.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; MCSA 3 CONFERENCE REGISTRATION			
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - UNDERSHERIFF JIM ANDERSON 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - EXEC. ASSISTANT ANGELA RILEY 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - MAJOR BRANDON HOLMES 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - SHERIFF TOMMY JOHNSON COMPLIMENTARY 1160 - 500	\$0.00	\$0.00	\$0.00

PO Total **-\$1,500.00**

Pay Only \$500.00

Anderson

Major County Sheriffs of America 2025 Policy Conference

Order Summary

Please take a moment to review your order.

Item Description	Quantity	Amount
MCSA Member Office Leadership/Staff (\$500)	1	\$500.00
No	1	\$0.00
Order Total		\$500.00

Payment Method

Pay with Credit Card

Back

Fiscal Year: 24-25

Fund: 1160

PO#: 22503092

RECEIVED
DEC 03 2024

BY: *[Signature]*

Completed

Your registration for the MCSA 2025 Policy Conference in Washington, DC January 27-29th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, DC. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!



Oklahoma County

Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503092 B

PO No. 22503092

Requisition No. <u>12503414</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,500.00</u>	
Account: <u>1160 - 500</u>	
Date: _____	
<u>Brandi Sevier</u>	
Requisitioning County Official	

Vendor: MAJOR COUNTY SHERIFFS' ASSOCIATION
511 OLDE TOWN RD
PO BOX 81763
ROCHESTER, MI 48308 *801*

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: <u>2025</u>
Date: <u>11/08/2024</u> Appropriation Account: <u>1160-500-53060</u>
I hereby approve the issuance and encumbrance of this purchase order.
<u>Charitel Bow</u> 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 _____
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; MCSA 3 CONFERENCE REGISTRATION			
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - UNDERSHERIFF JIM ANDERSON 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - EXEC. ASSISTANT ANGELA RILEY 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - MAJOR BRANDON HOLMES 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - SHERIFF TOMMY JOHNSON COMPLIMENTARY 1160 - 500	\$0.00	\$0.00	\$0.00

PO Total \$1,500.00

Pay Only \$500.00

Riley

Order Summary

Please take a moment to review your order.

Item Description	Quantity	Amount
MCSA Member Office Leadership/Staff (\$500)	1	\$500.00
No	1	\$0.00
Order Total		\$500.00

Payment Method

Pay with Credit Card

Back

Completed

Your registration for the MCSA 2025 Policy Conference in Washington, DC January 27-29th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, DC. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!



Oklahoma County

Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503092 C

PO No. 22503092

Requisition No. <u>12503414</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,500.00</u>	
Account: <u>1160 - 500</u>	_____
Date: _____	_____
<u>Brandi Sevier</u> Requisitioning County Official	

Vendor: MAJOR COUNTY SHERIFFS' ASSOCIATION
 511 OLDE TOWN RD 801
 PO BOX 81763
 ROCHESTER, MI 48308

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

Date: <u>11/08/2024</u>	Fiscal Year: <u>2025</u>
Appropriation Account: <u>1160-500-53060</u>	
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitel Bow</u> 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 <u>Manana Grant</u> County Clerk / Deputy of Oklahoma County	
19 OK! St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; MCSA 3 CONFERENCE REGISTRATION			
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - UNDERSHERIFF JIM ANDERSON 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - EXEC. ASSISTANT ANGELA RILEY 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - MAJOR BRANDON HOLMES 1160 - 500	\$500.00	\$500.00	\$500.00
1.0	EACH	1 REGITRATION MCSA LEGISLATIVE CONFERENCE WA. D.C. 1/26/25-1/29/25 - SHERIFF TOMMY JOHNSON COMPLIMENTARY 1160 - 500	\$0.00	\$0.00	\$0.00

PO Total \$1,500.00

Pay Only \$500.00

Holmes

Order Summary

Please take a moment to review your order.

Item Description	Quantity	Amount
MCSA Member Office Leadership/Staff (\$500)	1	\$500.00
No	1	\$0.00
Order Total		\$500.00

Payment Method

Pay with Credit Card

[Back](#)

Completed

Your registration for the MCSA 2025 Policy Conference in Washington, DC January 27-29th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, DC. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD
FISCAL YEAR: 2025
FUND: 1160
PO # 22503091 A

PO No. 22503091

Requisition No. 12503415 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: \$1,290.00
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA, VA 22314-3490 *902*

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: 11/08/2024 Appropriation Account: 1160-500-53060
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; NSA REGISTRATION - ADMIN.,			
1.0	EACH	MODIFIED: REGISTRATION - UNDERSHERIFF JIM ANDERSON WASHINGTON DC 2/1/25-2/4/25 1160 - 500	\$645.00	\$645.00	\$645.00
1.0	EACH	MODIFIED: REGISTRATION - MAJOR BRANDON HOLMES WASHINGTON DC 2/1/25-2/4/25 1160 - 500	\$645.00	\$645.00	\$645.00

UPDATED COSTS CHARGED

PO Total ~~-\$1,290.00~~

Pay Only \$645.00

THANK YOU!

Your registration confirmation/receipt have been sent!
If you do not receive it, please remember to check your spam folder
If you still can't find it, please email Tech Support at help@voicehive.com

Registration

✉ RESEND CONFIRMATION/RECEIPT
TO: james.anderson@oklahomacounty.org

Confirmation Number: VBG3YXLWP

Type: Member
First: Jim
Last: Anderson
Title: Undersheriff
Agency: Oklahoma County Sheriff's Office
Address: 2101 NE 36th St
City: Oklahoma City
State: OK
Zip: 73111
Attendee Email: james.anderson@oklahomacounty.org
Phone:
Cell: (405) 401-0746

Fiscal Year: 1160
Fund: 24-25
PO#: 22503091

Payment

Amount Owed: \$645.00
Amount Paid: \$645.00
Payment Method: Credit Card
Charge Reference Number: ch_3QlwSqEijkvudWpl0dmOix2
Customer ID: cus_RBJ43xKROM0IWK
Date/Time: 2024-11-08 - 17:59:21

\$1290.00



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22503091 B

PO No. 22503091

Requisition No. 12503415 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: \$1,290.00
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA, VA 22314-3490 802

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: 11/08/2024 Appropriation Account: 1160-500-53060
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Grant
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; NSA REGISTRATION - ADMIN.,			
1.0	EACH	MODIFIED REGISTRATION - UNDERSHERIFF JIM ANDERSON WASHINGTON DC 2/1/25-2/4/25 1160 - 500 \$645.00	\$645.00	\$645.00	\$645.00
1.0	EACH	MODIFIED: REGISTRATION - MAJOR BRANDON HOLMES WASHINGTON DC 2/1/25-2/4/25 1160 - 500 \$645.00	\$645.00	\$645.00	\$645.00

UPDATED COSTS CHARGED

PO Total \$1,290.00-

Pay Only \$645.00

THANK YOU!

Your registration confirmation/receipt have been sent!
If you do not receive it, please remember to check your spam folder.
If you still can't find it, please email Tech Support at help@voicelhive.com

Registration

Confirmation Number: **3RK6V3K6T**

Type: **Member**
First: **Brandon**
Last: **Holmes**
Title: **Major**
Agency: **Oklahoma County Sheriff's Office**
Address: **2101 NE 36th St**
City: **Oklahoma City**
State: **OK**
Zip: **73111**
Attendee Email: **Brandon.holmes@oklahomacounty.org**
Phone:
Cell: **(405) 820-0745**



RESEND CONFIRMATION/RECEIPT
TO: Brandon.holmes@oklahomacounty.org

Payment

Amount Owed: **\$645.00**

Amount Paid: **\$645.00**

Payment Method: **Credit Card**

Charge Reference Number: **ch_3QlwYhEijkvudWp11tc3sNm9**

Customer ID: **cus_RBJBFLXDy06k34**

COMMITTEE PARTICIPATION AND INFORMATION

COMMITTEE MEETINGS ARE OPEN.

Anyone may attend a Committee Meeting listed below – you do not need to be a Committee Member to attend.

JOINING A COMMITTEE.

If you are interested in joining a Committee, you will need to be appointed by the NSA President. Please email the staff liaison listed below to express your interest in joining their Committee.

COMMITTEE EXPECTATIONS.

- You are expected to attend all called Committee meetings during the conferences.
- Any appointed member of a NSA Committee who fails to attend two (2) consecutive regularly-scheduled meetings may be subject to removal.
- Committee participation is voluntary.
- You or your agency will be responsible for expenses to register for and attend the meetings.

All Committee Members must be current NSA members. If you are not a NSA member, please email membership@sheriffs.org to set up your NSA membership.

2025 COMMITTEE MEETING SCHEDULE

Below is an alphabetical list of the dates and times of the various committee meetings during the 2025 Winter Conference.

ANIMAL CRUELTY AND ABUSE COMMITTEE

Saturday, February 1, 9:00am – 11:00am

Room:

Chair: Sheriff Troy Wellman, Moody Co., SD

Vice Chair: Sheriff Brad Cole, Christian Co., MO
Staff Liaison: Kristi Barksdale

BORDER SECURITY COMMITTEE

Sunday, February 2, 8:00am – 10:00am

Room:

Chair: Sheriff Mark Dannels, Cochise Co., AZ
Vice Chair: Sheriff Benny Martinez, Brooks Co., TX
Staff Liaisons: Jessica Vanderpool

COMMITTEE OF PAST PRESIDENTS

Saturday, February 1, 8:00am – 9:00am

Room:

Chair: Sheriff Vernon Stanforth, Fayette Co., OH
Staff Liaison: Julie Ann Schmidt

COMMITTEE OF STATE SHERIFFS' ASSOCIATIONS

Monday, February 3, 9:00am – 1:00pm

Room:

Chair: Executive Director Carmen Greene, California State Sheriffs' Association
Vice Chair: Executive Director Matt Saxton, Michigan Sheriffs' Association
Staff Liaison: Tim Woods

CONSTITUTION AND BYLAWS COMMITTEE

Monday, February 3, 8:00am – 9:00am

Room:

Chair: Sheriff Kieran Donahue, Canyon Co., ID
Vice Chair: Executive Director Steve Casey, Florida Sheriffs' Association
Staff Liaison: Tim Woods

COURT SECURITY, TRANSPORTATION OF PRISONERS, AND CIVIL PROCESS COMMITTEE

Saturday, February 1, 2:00pm – 3:00pm

Room:

Chair: Sheriff James Brown, City of Charlottesville, VA

Vice Chair: Sheriff Troy Wellman, Moody Co., SD
Staff Liaison: Crystal Proctor

DOMESTIC VIOLENCE AND CRIME VICTIM SERVICES COMMITTEE

Saturday, February 1, 1:00pm – 3:00pm

Room:

Chair: Sheriff Kathy Witt, Fayette Co., KY
Vice Chair: Sheriff Vanessa Crawford, City of Petersburg, VA
Staff Liaison: Meghan Beal

DRUG ENFORCEMENT COMMITTEE

Monday, February 3, 9:00am – 11:00am

Room:

Chair: Sheriff Mike Milstead, Minnehaha Co., SD
Vice Chair: Sheriff Juan Figueroa, Ulster Co., NY
Staff Liaison: Candace Hill

EDUCATION AND AWARDS COMMITTEE

EDUCATION AND AWARDS COMMITTEE MEETING

Saturday, February 1, 11:00am – 12:00pm

Room:

Chair: Sheriff Derrick Cunningham, Montgomery Co., AL
Vice Chair: Sheriff Carlos Turner, Surry Co., VA
Staff Liaison: Sofie Roskin

AWARDS WORKGROUP

Saturday, February 1, 9:00am – 11:00am

Room:

Chair: Steve Doyle
Staff Liaison: Julie Ann Schmidt

EMERGING TECHNOLOGY AND CJIS COMMITTEE

Saturday, February 1, 1:00pm – 3:00pm

Room:

Chair: Sheriff Michael Mastronardy, Ocean Co., NJ
Staff Liaison: Jonathan Herrman

GOVERNMENTAL AFFAIRS COMMITTEE

Sunday, February 2, 2:30pm – 4:30pm

Room:

Chair: Sheriff Jim Skinner, Collin Co., TX
Vice Chair: Sheriff Eric Serverson, Waukesha Co., WI
Staff Liaisons: Yesim Karaman

HOMELAND SECURITY COMMITTEE/GLOBAL POLICING AFFAIRS

Saturday, February 1, 9:00am – 11:00am

Room:

Chair: Sheriff Michael Chapman, Loudoun Co., VA
Vice Chair: Sheriff Paul Fitzgerald, Story Co., IA
Staff Liaison: Erin Lyons

JAIL, DETENTION & CORRECTIONS COMMITTEE

Saturday, February 1, 12:00pm – 3:00pm

Room:

Chair: Sheriff Gabe Morgan, City of Newport News, VA
Vice Chair: Sheriff Jim Quattrone, Chautauqua Co., NY
Staff Liaison: Carrie Hill

LEGAL AFFAIRS COMMITTEE

Sunday, February 2, 9:00am – 2:00pm

Room:

9:00am – 12:00pm – Training Sessions
1:00pm – 2:00pm – Legal Affairs Committee Meeting
Chair: Sheriff Greg Champagne, St. Charles Parish, LA
Vice Chair/Staff Liaison: Carrie Hill, Executive Director, Massachusetts Sheriffs' Association

NSA BOARD OF DIRECTORS

Wednesday, February 5, 8:30am - 4:30pm

Room: Salon III & IV (Ballroom Level)

NSA EXECUTIVE COMMITTEE

Friday, January 31, 2:00pm - 6:00pm

Room: State (Meeting Rooms Level)

OUTREACH COMMITTEE

Sunday, February 2, 10:00am - 12:00pm

Room:

Chair: Sheriff Mark Wasylyshyn, Wood Co., OH

Vice Chair: Sheriff Troy Wellman, Moody Co., SD

Staff Liaison: Erin Lyons

SCHOOL SAFETY AND SECURITY COMMITTEE

Saturday, February 1, 9:00am - 11:00am

Room:

Chair: Sheriff Todd Hood, Madison Co., NY

Vice Chair: Executive Director Stephen Luce, Indiana Sheriffs' Association, IN

Staff Liaison: Claire McNally

TRAFFIC SAFETY COMMITTEE

Saturday, February 1, 12:00pm - 3:00pm

Room:

Chair: Sheriff Brad Cole, Christian Co., MO

Vice Chair: Sheriff Jim Quattrone, Chautauqua Co., NY

Staff Liaison: Candace Hill

YOUTH PROGRAMS AND JUVENILE JUSTICE COMMITTEE

Sunday, February 2, 2:00pm - 4:00pm

Room:

Chair: Sheriff Travis Patten, Adams Co., MS

Vice Chair: Sheriff Carlos Turner, Surry Co., VA

Staff Liaison: Kristi Barksdale



Oklahoma County

Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22501299 A

PO No. 22501299

Requisition No. <u>12501419</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$248.50

Account: 1160 - 500

Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: CARTER HOSPITALITY
710 PREMIER PARKWAY
ARDMORE, OK 73401 *4572*

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: 07/30/2024 Appropriation Account: 1160-500-53030

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

Charlita Bow

Purchasing Agent

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

Dated this: _____ day of _____

Manana Grant

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOF; FINANCE - OSU TRAINING KIM & BRANDI; LODGING			
124.2	EACH	LODGING STA - 1 NIGHT; BRANDI SEVIER 1160 - 500	\$1.00	\$124.25	\$124.25
1.0	EACH	LODGING STAY - KIM RUSHING 1160 - 500	\$124.25	\$124.25	\$124.25

PO Total ~~\$248.50~~

Pay Only \$124.25



5802262223
ADMAR_GM@Hilton.com

Guest Follo

Confirmation Number - 3166245680

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Sheriffs Office, OCSO
2101 NE 36th St
Oklahoma City OK 73112
US

ADDN GUESTS

Brandl Sevier

Hilton Honors

Member
2034731055

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 19, 2024
Nov 20, 2024
K1 - 225
OWN HOTEL
2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Summary	
Type	Amount
Folio Balance	\$0.00

Fiscal Year: 24-25
Fund: 1160
PO#: 22501299

P-CARD

RECEIVED
DEC 03 2024
BY: KR



5802262223
ADMAR_GM@Hilton.com

Guest Folio

Confirmation Number - 3166245680

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Sheriffs Office, OCSO
2101 NE 36th St
Oklahoma City OK 73112
US

ADDN GUESTS

Brandi Sevier

Hilton Honors

Member
2034731055

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 19, 2024
Nov 20, 2024
K1 - 225
OWN HOTEL
2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

YES
Nov 21, 2024

Date	Type	Description	Amount
Nov 19, 2024	Charge	GUEST ROOM-Tax Exempted	\$107.00
Nov 20, 2024	Payments	VISA-2453	-\$124.25
Nov 21, 2024	Refunds	VISA-2453-CREDIT CARD REFUND	\$17.25

Summary	Amount
Type	
GUEST ROOM	\$107.00
CREDIT CARD	\$107.00
Folio Balance	\$0.00



Oklahoma County

Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22501299 B

PO No. 22501299

Requisition No. <u>12501419</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$248.50

Account: 1160 - 500

Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: CARTER HOSPITALITY
716 PREMIER PARKWAY
ARDMORE, OK 73401 4872

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: 07/30/2024 Appropriation Account: 1160-500-53030

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

Charitel Bow

Purchasing Agent

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

Dated this: _____ day of _____

Manana Grant

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOF; FINANCE - OSU TRAINING KIM & BRANDI; LODGING			
<u>124.27</u>	EACH	<u>LODGING STA- 1 NIGHT; BRANDI SEVIER</u> <u>1160 - 500</u>	<u>\$1.00</u>	<u>\$124.25</u>	<u>\$124.25</u>
1.0	EACH	LODGING STAY - KIM RUSHING 1160 - 500	\$124.25	\$124.25	\$124.25

PO Total \$248.50

Pay only \$124.25

Guest Folio

Confirmation Number - 3166889252

Primary Guest


Guest Name
 Address
 City, State, Zip Code
 Country

Sheriffs Office, OCSO
 2101 NE 36th St
 Oklahoma City OK 73112
 US

ADDN GUESTS

Kim Rushing

Hilton Honors

 Member
 2034731055

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2024
 Nov 20, 2024
 K1 - 228
 OWN HOTEL
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee YES
 Exemption
 Tax/Fee Nov 21, 2024
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2024	Charge	GUEST ROOM-Tax Exempted	\$107.00
Nov 20, 2024	Payments	VISA-2453	-\$124.25
Nov 21, 2024	Refunds	VISA-2453-CREDIT CARD REFUND	\$17.25

Summary	
Type	Amount
GUEST ROOM	\$107.00
CREDIT CARD	\$107.00
Folio Balance	\$0.00

Fiscal Year: _____
 Fund: _____
 PO#: 22501299

P-CARD

RECEIVED
 DEC 03 2024
 BY: KR.....



5802267223
 ADMAR_GM@Hilton.com

Guest Folio

Confirmation Number - 3166889252

Primary Guest


Guest Name
 Address
 City, State, Zip Code
 Country

Sheriffs Office, OCSO
 2101 NE 36th St
 Oklahoma City OK 73112
 US

ADDN GUESTS

Kim Rushing

Hilton Honors

 Member
 2034731055

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2024
 Nov 20, 2024
 K1 - 228
 OWN HOTEL
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Summary

Type	Amount
Folio Balance	\$0.00

Credit
Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22501299 A
Org: 16050203-53030

Guest Folio

Confirmation Number - 3166889252

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Sheriffs Office, OCSO
2101 NE 36th St
Oklahoma City OK 73112
US

ADDN GUESTS

Kim Rushing

Hilton Honors

Member
2034731055

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 19, 2024
Nov 20, 2024
K1 - 228
OWN HOTEL
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee YES
Exemption
Tax/Fee Nov 21, 2024
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Nov 19, 2024	Charge	GUEST ROOM-Tax Exempted	\$107.00
Nov 20, 2024	Payments	VISA-2453	-\$124.25
Nov 21, 2024	Refunds	VISA-2453-CREDIT CARD REFUND	\$17.25

Summary	
Type	Amount
GUEST ROOM	\$107.00
CREDIT CARD	\$107.00
Folio Balance	\$0.00

Fiscal Year: _____
Fund: _____
PO#: 22501299

P-CARD

RECEIVED
DEC 03 2024

BY: *KR*



9802262223
 ADMAR_GM@Hilton.com

Guest Folio

Confirmation Number - 3166889252

Primary Guest


Guest Name
 Address
 City, State, Zip Code
 Country

Sheriffs Office, OCSO
 2101 NE 36th St
 Oklahoma City OK 73112
 US

ADDN GUESTS

Kim Rushing

Hilton Honors

 Member
 2034731055

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2024
 Nov 20, 2024
 K1 - 228
 OWN HOTEL
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Summary	
Type	Amount
Folio Balance	\$0.00

Credit

Andrea Dean
PCARD

Hilton Garden Inn 5802262225
ADMAR_GM@Hilton.com

FISCAL YEAR: 2025
FUND: 1160
PO # 22501299 B
Org: 16050203-53030

Guest Folio

Confirmation Number - 3166245680

Primary Guest
Guest Name
Address
City, State, Zip Code
Country

Sheriffs Office, OCSO
2101 NE 36th St
Oklahoma City OK 73112
US

ADDN GUESTS

Brandi Sevier

Hilton Honors

Member
2034731055

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Company Details

Nov 19, 2024 Name
Nov 20, 2024 Tax#/ID#
K1 - 225 PO Number
OWN HOTEL Account Name
2/0

Other Details

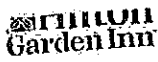
Bill Number
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Summary	
Type	Amount
Folio Balance	\$0.00

P-CARD

Fiscal Year: 24-25
Fund: 1160
PO#: 22501299

RECEIVED
DEC 03 2024
BY: KR



5802262223
 ADMAR_GM@Hilton.com

Guest Folio

Confirmation Number - 3166245680

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Sheriffs Office, OCSO
 2101 NE 36th St
 Oklahoma City OK 73112
 US

ADDN GUESTS

Brandi Sevler

Hilton Honors

Member
 2034731055

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Company Details

Nov 19, 2024	Name
Nov 20, 2024	Tax#/ID#
K1 - 225	PO Number
OWN HOTEL	Account Name
2/0	

Other Details

Bill Number	YES
Tax/Fee	
Exemption	
Tax/Fee	Nov 21, 2024
Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Nov 19, 2024	Charge	GUEST ROOM-Tax Exempted	\$107.00
Nov 20, 2024	Payments	VISA-2453	-\$124.25
Nov 21, 2024	Refunds	VISA-2453-CREDIT CARD REFUND	\$17.25

Summary	Amount
Type	\$107.00
GUEST ROOM	\$107.00
CREDIT CARD	\$0.00
Folio Balance	