BANK OF AMERICA

PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22504142

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-**6404**
December 01, 2024 - December 31, 2024

Purchasing Card — Company Statement

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/31/24
Payment Due Date	**01/25/25**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$11,295.65**

Account Summary

Previous Balance	$9,517.18
Payments	-$9,517.18
Credits	$0.00
Cash	$0.00
Purchases	$11,295.65
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	$11,295.65

Important Messages

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

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ASHTON, JENNIFER XXXX-XXXX-XXXX-**1592** 10,000	0.00	0.00	4,289.55	4,289.55

0951718 1129565 1129565 4715292550206404

Account Number: XXXX-XXXX-XXXX-**6404**
December 01, 2024 - December 31, 2024

Total Payment Due	**$11,295.65**
Payment Due Date	**01/25/25**

Enter payment amount

$.

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
BOSO, CHANTEL XXXX-XXXX-XXXX-**5868** 15,000	0.00	0.00	4,320.62	4,320.62
DEAN, ANDREA XXXX-XXXX-XXXX-**2453** 15,000	0.00	0.00	1,114.96	1,114.96
DIX, HANNAH XXXX-XXXX-XXXX-**9048** 5,000	0.00	0.00	22.99	22.99
HUDSON, KERRIE XXXX-XXXX-XXXX-**3256** 10,000	0.00	0.00	1,547.53	1,547.53

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
OKLAHOMA COUNTY **Account Number: XXXX-XXXX-XXXX-6404**						**Total Activity** **-$9,517.18**
12/23	12/20	PAYMENT THANK YOU 2736006400	74024414358825045754239	0008		9,517.18
ASHTON, JENNIFER **Account Number: XXXX-XXXX-XXXX-1592**						**Total Activity** **4,289.55**
12/13	12/12	WORLD OF CONCRETE WORLDOFCONCRETX	24011344348500003827804	7922	450.00	
12/13	12/12	WORLD OF CONCRETE WORLDOFCONCRETX	24011344348500003927075	7922	450.00	
12/13	12/12	WORLD OF CONCRETE WORLDOFCONCRETX	24011344348500004037353	7922	450.00	
12/16	12/13	HILTON GV LVBS FR DSK 888-8829049 NV Arrival: 12/13/24	24755424349283490160919	3504	348.68	
12/16	12/13	HILTON GV LVBS FR DSK 888-8829049 NV Arrival: 12/13/24	24755424349283490162170	3504	368.48	
12/16	12/13	HILTON GV LVBS FR DSK 888-8829049 NV Arrival: 12/13/24	24755424349283490162188	3504	368.48	
12/16	12/13	SOUTHWES 5262589337457800-435-9792 TX MCCLUNG/WILLIAM 5262589337457 Departure Date: 01/19/25 Airport Code: OKC WN B LAS Departure Date: 01/19/25 Airport Code: LAS WN B OKC	24692164350107980978759	3066	1,853.91	
BOSO, CHANTEL **Account Number: XXXX-XXXX-XXXX-5868**						**Total Activity** **4,320.62**
12/03	12/02	HOO*HOOTSUITE INC 778-5889767 TX	24906414337215574932113	7399	149.00	
12/09	12/07	GANNETT NEWSPPR NE 888-871-0653 VA	24692164342100258597089	7311	1.00	
12/11	12/10	GANNETT NEWSPPR NE 888-871-0653 VA	24692164345103136520122	7311	22.38	
12/16	12/15	GANNETT MEDIA CO 888-426-0491 VA	24692164350108185299942	7311	14.99	
12/23	12/21	Mailchimp 678-9990141 GA	24793384356001103892078	5818	45.00	
12/23	12/21	FP MAILING SOLUTIONS 630-8275773 IL	24453884356000010233483	7399	1,035.00	
12/23	12/21	FP MAILING SOLUTIONS 630-8275773 IL	24453884356000010234119	7399	1,035.00	
12/23	12/21	FP MAILING SOLUTIONS 630-8275773 IL	24453884356000010233970	7399	983.25	
12/23	12/21	FP MAILING SOLUTIONS 630-8275773 IL	24453884356000010235827	7399	1,035.00	
DEAN, ANDREA **Account Number: XXXX-XXXX-XXXX-2453**						**Total Activity** **1,114.96**
12/19	12/18	AMERICAN AIR0012199159447FORT WORTH TX COMPTON/CODY 0012199159447 Departure Date: 01/26/25 Airport Code: OKC AA S DCA Departure Date: 01/26/25 Airport Code: DCA AA S OKC	24035964353114631172903	3001	614.96	
12/19	12/18	MAJOR COUNTY SHERIFFS WWW.MCSHERIFFMI	24492164354000004899432	8699	500.00	
DIX, HANNAH **Account Number: XXXX-XXXX-XXXX-9048**						**Total Activity** **22.99**
12/23	12/20	NETFLIX.COM NETFLIX.COM CA	24692164355103434283024	4899	22.99	
HUDSON, KERRIE **Account Number: XXXX-XXXX-XXXX-3256**						**Total Activity** **1,547.53**
12/04	12/03	UA NATCTRINTERP 520-621-3615 AZ	24431064339105093051724	8220	100.00	
12/04	12/03	UA NATCTRINTERP 520-621-3615 AZ	24431064339105093051732	8220	100.00	
12/10	12/09	Google YouTubePremium 650-2530000 CA	24204294344003598778027	5817	13.99	
12/12	12/11	DNH*GODADDY#3461640061 480-5058855 AZ	24906414346216461347638	4816	50.17	

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Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
12/18	12/17	GOVT SOCIAL MEDIA LLC GOVERNMENTSOCNV	24000774353500002067132	8641	919.00	
12/19	12/17	WDW DISNEY RES 4078285630 FL Arrival: 05/18/25	24943004353114533110635	3780	291.38	
12/27	12/26	Google YouTube TV 650-2530000 CA	24204294361001865443034	5816	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.

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503795

PO No. 22503795

Requisition No. 12504154 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: $450.00

Account: 1001 - 930

Date: ______

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1001-930-53060

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

Chantel Bow

Purchasing Agent

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

Dated this: ______ day of ______

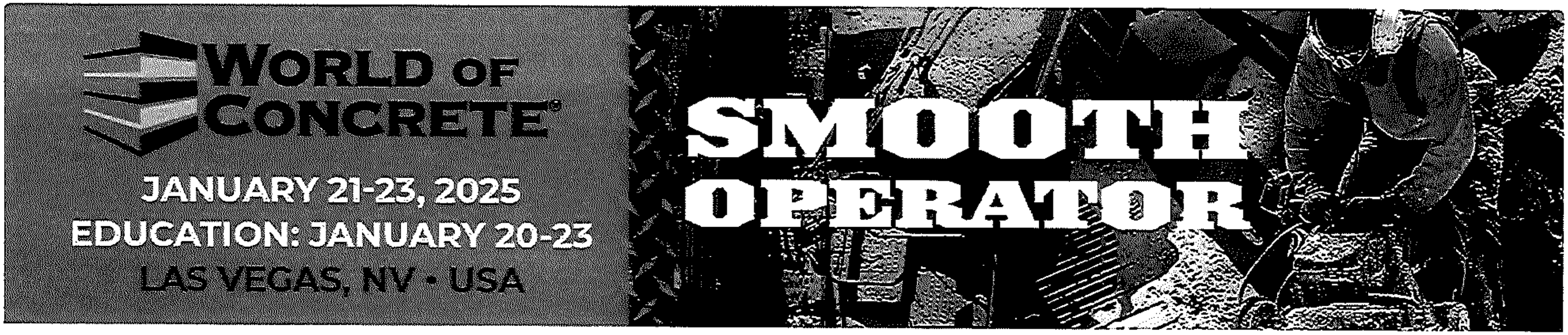
Marina Pruat

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - World of Concrete 2025			
1.0	EACH	D3 PCARD - World of Concrete 2025 - January 20-23, Myles Davidson 1001 - 930 $450.00	$450.00	$450.00	$450.00

PO Total	**$450.00**



Registration Confirmation

PO 2253795

Why did you give the rating you did?

Is there anything you'd like to share?

Submit

Thank you for registering to attend World of Concrete 2025 in Las Vegas, Nevada
Education: January 20-23; Exhibits: January 21-23!

Primary Contact

Name:	Myles Davidson
Company:	Oklahoma County
Address:	320 Robert S Kerr Avenue Oklahoma City, OK 73102
Phone:	405713218 1
Email:	mdavidson@oklaho

maco
unty.
org

Registrants and Items Purchased

Badge	Name	Registration Type	Fees
226824	Myles Davidson	Attendee	$450.00

[SPLDR] Super Pass Emerging Leaders — $450.00
[WE14] The Rising of the Emerging Leader
[MO101] Teamwork & Trust: Taking it to the Next Level
[MO103] Effective Communication Skills to Increase Your Personal Influence
[TU105] Leadership & Management: Be Successful by Knowing the Difference
[WE107] Find, Hire, Train, & Retain Self-Motivated Workers

Total Fees: $450.00

Payment Records

Date	Payment Type	Account #	Amount Paid
12/12/2024	Visa	XXXXXXXXXXXX1592	$450.00

Total Amount Due: $450.00

Total Paid: $450.00

Balance Due: $0.00

Hotel Information

Reduced Rates at Official Hotels.
Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.

Click on a hotel to start your booking.

$345	Caesars Palace - Variable Rates
~~$304~~	~~Circa Resort & Casino - Variable Rates~~
$304	Conrad Las Vegas at Resorts World
$109	Excalibur Hotel & Casino - Variable Rates
$175	Flamingo Las Vegas Hotel & Casino - Variable Rates
$148	Golden Nugget Las Vegas Hotel & Casino *Variabl...
~~$244~~	~~Hilton Grand Vacations Club Paradise Las Vegas~~
$165	Horseshoe Las Vegas (Former Bally's) - Variable...
~~$445~~	~~Nobu Hotel at Caesars Palace - Variable Rates~~
$205	Paris Las Vegas Resort & Casino - Variable Rates
$184	SAHARA Las Vegas *Variable Rates*
$96	The STRAT Hotel, Casino & Tower *Variable Rates*
$210	Trump International Hotel Las Vegas
$260	Westin Las Vegas Hotel & Spa
$616	ARIA Resort & Casino
$737	Bellagio
	Courtyard by Marriott Las Vegas Convention Center
	Embassy Suites by Hilton Convention Center Las ...
$821	Encore at Wynn Las Vegas
$440	Fontainebleau Las Vegas
	Hampton Inn & Suites Las Vegas Convention Cente...

$652	**Harrah's Hotel and Casino Las Vegas**
$412	**Hilton Grand Vacations Club Elara Center Strip ...**
$527	**Hilton Grand Vacations Club on the Las Vegas Strip**
$462	**Home2 Suites by Hilton Las Vegas Convention Center**
	Las Vegas Hilton at Resorts World
	Las Vegas Marriott
$185	**Luxor Hotel and Casino**
$421	**New York-New York Hotel & Casino**
$552	**Park MGM Las Vegas**
$432	**Planet Hollywood Resort & Casino**
	Renaissance Las Vegas Hotel
	Residence Inn Las Vegas Convention Center by Ma...
	SpringHill Suites by Marriott Las Vegas Convent...
$710	**The Cosmopolitan Of Las Vegas**
$561	**The Cromwell**
	The LINQ Hotel + Experience
$553	**Treasure Island - TI Las Vegas Hotel Casino, a...**
$649	**Vdara Hotel & Spa at ARIA Las Vegas**
$720	**Westgate Las Vegas Resort & Casino**
$821	**Wynn Las Vegas**

Current: Featured

Sort by: A-Z $-$$$ Stars 5-1 Closest

** Prices are average lowest rate with a check-in of 01/20/2025, check-out of 01/23/2025*

Benefits of booking in the official housing block

Book through onPeak to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance—before, during and after your stay.

Best Rate Pledge

- The lowest room rates available have been negotiated at official hotels.
- Other booking channels are monitored to track down rival rates.
- Rates are lowered when necessary and applied to already-booked rooms.

onPeak Contact Info:

Book Online 855-992-3353 **woc@onpeak.com**

Access Your Registration

Log in to your Registration Resource Center

Attendees can access their registration record at any time to:

- Update Contact Information
- Add Education Sessions
- Print Receipt or a Visa Letter
- Resend a Confirmation
- Invite a Colleague
- Access Hotel Information
- Access Certificates of Attendance up to 1 year after show

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22502197

PO No. 22502197

Requisition No. 12502161 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 V5T 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 ____

Marina Ruat

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 Monthly Subscription $447.00	$1.00	$447.00	$447.00

PO Total	~~$447.00~~

Pay Only $149.00

XR

Raprich, Diana 20251001-22502197

From: Arbeltman, Brook
Sent: Thursday, January 2, 2025 7:20 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:** January 2, 2025 at 12:32:21 AM CST
> **To:** "Arbeitman, Brook" <Brook.Arbeitman@oklahomacounty.org>
> **Subject: Hootsuite - Payment Invoice**

Hootsuite®

Invoice

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

Invoice Date:	1/2/2025
Account Number:	77214625
Invoice Number:	2077577925
Amount Paid:	US$149.00

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

Billing Details:

Balance Forward	US$0.00

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

Need help? Check out our Billing or Technical FAQs

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

Follow Us!

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

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

Chantel Boso
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503386

PO No. 22503386

Requisition No. 12503715 Contract No.

Blanket PO ☐

Requisitioning Department: District #2

Date Req.Rec. Date Assigned:

Project No. Date Assigned:

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: $1.00

Account: 1001 - 920

Date:

Brandi Johnson
Requisitioning County Official

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

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

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

Fiscal Year: 2025

Date: 11/21/2024 Appropriation Account: 1001-920-54030

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

Chantel Boso
Purchasing Agent

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

Dated this: day of

Marina Frost
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P CARD PURCHASE			
1.0	EACH	Annual Newspaper Subscription 1001 - 920 $1.00	$1.00	$1.00	$1.00

PO Total	$1.00

Mertens, Brandi

From: Brandi Johnson <brandinicole42@gmail.com>
Sent: Wednesday, December 04, 2024 12:49 PM
To: Mertens, Brandi
Subject: Fwd: Payment confirmation

ALERT Our analysis shows that phishing attacks frequently exploit this domain. Be careful with this email. Powered by TitanHQ™.

Begin forwarded message:

> **From:** CSC EmailMaster <CSCDoNotReply@gannett.com>
> **Date:** December 4, 2024 at 8:22:35 AM CST
> **To:** brandinicole42@gmail.com
> **Subject: Payment confirmation**
> **Reply-To:** CSCDoNotReply@gannett.com

Dear Brian Maughan,

We appreciate you reaching out to check on the status of your account.

This is to confirm that the payment has been processed.

Below is the payment details.

Account Number	: OK3396939
Name	: Brian Maughan
Payment Date	: 12/05/2024
Payment Amount	: $1.00

received

We thank you for your continued loyalty and readership with us.

Sincerely,

The Oklahoman
www.oklahoman.com/
877-987-2737

Fiscal Year: 2025
Fund: 1001
PO #: 22503386

Chantal Boso
PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503485

PO No. 22503485

Requisition No. 12503720 Contract No.
Blanket PO ☐
Requisitioning Department: District #2
Date Req.Rec. ____ Date Assigned: ____
Project No. ____ Date Assigned: ____

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

Account: 1001 - 920

Date:

Brandi Johnson
Requisitioning County Official

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

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

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

Fiscal Year: 2025

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

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

Chantal Boso

Purchasing Agent

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

Dated this: ____ day of ____

Marina Frost

County Clerk / Deputy
of Oklahoma County

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

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

PO Total	$440.00

Pay Only $22.38

Tran, Long

From:	Mertens, Brandi
Sent:	Tuesday, January 14, 2025 10:10 AM
To:	Tran, Long
Cc:	McMichael, Ashley; McMichael, Ashley
Subject:	Re: PCARD for Newspaper
Follow Up Flag:	Follow up
Flag Status:	Flagged

I called the Oklahoman and asked for a payment confirmation/receipt something of the sort regarding the $22.38. I'm waiting for the email as we speak. If I don't get it shortly, I will shoot you an email saying I'm having difficulty getting the documentation, and I'll get it received without documentation.

Brandi
Sent from my iPhone

On Jan 14, 2025, at 10:01 AM, Tran, Long <Long.Tran@oklahomacounty.org> wrote:

Can you receive on the $22.38 for now?

Thank you!

<image003.png> **Long Tran**
Purchasing Officer
Office of Maressa Treat
Oklahoma County Clerk
P: 405.713.1489
Oklahoma County Clerk Website

From: Mertens, Brandi <brandi@okcounty.org>
Sent: Tuesday, January 14, 2025 8:27 AM
To: Tran, Long <Long.Tran@oklahomacounty.org>
Cc: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>
Subject: RE: PCARD for Newspaper

See attached "invoice" for the $1 charge. I'm still working on the one for $22.38.

Sorry for the delay, I'm still getting into the swing of this PCard thing... and the Oklahoman is a pain to deal with.

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503160

PO No. 22503160

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

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

Account: 1001 - 210

Date: ______

Diana Raprich
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC 3178
PO BOX 268880
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: 11/13/2024 Appropriation Account: 1001-210-54040

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marina Truat
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$89.94~~

Pay Only $14.99

TR

THE OKLAHOMAN

Menu

2025-1001-22503160

Manage subscription

The Oklahoman

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: $14.99/month

Cancel

Current billing period:
Dec 14, 2024 - Jan 13, 2025
$14.99/month

Next billing date: Jan 14, 2025
Next invoice total: $14.99
(plus applicable tax)

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

Privacy Policy
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Chantel Bosu
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500064

PO No. 22500064

Requisition No. 12500765   Contract No.

Blanket PO ☐

Requisitioning Department: District #1

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 910

Date:

Temetra Trail
Requisitioning County Official

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

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

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

Fiscal Year: 2025

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

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

Chantel Bosu
Purchasing Agent

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

Dated this: ______ day of ______

Marina Trat
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$540.00~~

Pay Only $45.00

Cell: 405-400-3518

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

From: Blough, Joe <Joe.Blough@oklahomacounty.org>
Sent: Monday, December 23, 2024 7:11 AM
To: Smith, Sakinah <Sakinah.Smith@oklahomacounty.org>; Cobb, Mike <mike.cobb@oklahomacounty.org>
Subject: FW: Mailchimp Invoice

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, December 21, 2024 12:41 AM
To: Blough, Joe <Joe.Blough@oklahomacounty.org>
Subject: Mailchimp Invoice

INTUIT mailchimp

Your order has been processed.

Invoice MC20249795

Processed on December 21, 2024 01:41 AM New York.

Essentials plan **$45.00**
2,500 contacts

Paid via **Visa** ending in **5868** which expires **04/2029** **$45.00**

on December 21, 2024

Balance as of December 21, 2024 **$0.00**

Issued to

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500169 A

PO No. 22500169

Requisition No. 12500575 Contract No.

Blanket PO ☐

Requisitioning Department: General Government

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: $8,000.00

Account: 1001 - 110

Date: ______

Kelly Thomas
Requisitioning County Official

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

Ship To: OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
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: 1001-110-54011

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marina Trat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET POSTAGE METER REFILL ACCT 465987100			
8,000.0	EACH	POSTAGE METER REFILL ACCT 465987100 1001 - 110 $8,000.00	$1.00	$8,000.00	$8,000.00

PO Total	~~$8,000.00~~

Pay Only $1,035.00

PURCHASE METER POSTAGE

Confirmation

Your payment of $1035.00 on December 20, 2024 at 12:21 PM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #120805113158

DONE

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500169 B

PO No. 22500169

Requisition No. 12500575 Contract No.

Blanket PO ☐

Requisitioning Department: General Government

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: $8,000.00

Account: 1001 - 110

Date: ______

Kelly Thomas
Requisitioning County Official

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

Ship To: OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
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: 1001-110-54011

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marina Frost
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET POSTAGE METER REFILL ACCT 465987100			
8,000.0	EACH	POSTAGE METER REFILL ACCT 465987100 1001 - 110 $8,000.00	$1.00	$8,000.00	$8,000.00

PO Total	~~$8,000.00~~

Pay Only $1,035.00

PURCHASE METER POSTAGE

Confirmation

Your payment of $1035.00 on December 20, 2024 at 12:13 PM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #120805098937

DONE

Chantel Boso

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500169 C

PO No. 22500169

Requisition No. 12500575 Contract No.

Blanket PO ☐

Requisitioning Department: General Government

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: $8,000.00

Account: 1001 - 110

Date: ______

Kelly Thomas
Requisitioning County Official

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

Ship To: OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
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: 1001-110-54011

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

Chantel Boso
Purchasing Agent

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

Dated this: ______ day of ______

Marina Troat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET POSTAGE METER REFILL ACCT 465987100			
8,000.0	EACH	POSTAGE METER REFILL ACCT 465987100 1001 - 110 $8,000.00	$1.00	$8,000.00	$8,000.00

PO Total	~~$8,000.00~~

Pay Only $983.25

PURCHASE METER POSTAGE

PO# 22500169
Fund 1001
FY 2025

4 Transactions
Total = $4,088.25

Confirmation

Your payment of $983.25 on December 20, 2024 at 12:24 PM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #120805117947

DONE

Chantel Boso
P.CARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500169 D

PO No. 22500169

Requisition No. 12500575 Contract No.

Blanket PO ☐

Requisitioning Department: General Government

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: $8,000.00

Account: 1001 - 110

Date:

Kelly Thomas
Requisitioning County Official

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

Ship To: OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
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: 1001-110-54011

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

Chantel Boso
Purchasing Agent

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

Dated this: day of

Marina Treat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET POSTAGE METER REFILL ACCT 465987100			
8,000.0	EACH	POSTAGE METER REFILL ACCT 465987100 1001 - 110 $8,000.00	$1.00	$8,000.00	$8,000.00

PO Total	~~$8,000.00~~

Pay Only $1,035.00

PURCHASE METER POSTAGE

Confirmation

Your payment of $1035.00 on December 20, 2024 at 12:26 PM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #120805120853

DONE

Hannah Dix
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22501309

PO No. 22501309

Requisition No. 12501170 Contract No.

Blanket PO ☐

Requisitioning Department: Juvenile Justice Bureau

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 525

Date: ______

Grant Billingsley
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2025

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

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

Chantel Bass
Purchasing Agent

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

Dated this: ______ day of ______

Mariana Treat
County Clerk / Deputy
of Oklahoma County

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

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET P-Card Netflix monthly subscription-Det			
300.0	EACH	P-Card for Netflix Premium monthly subscription for Detention. Subscription cost is $22.99 per month. 1001 - 525 Monthly Subscription $300.00	$1.00	$300.00	$300.00

PO Total ~~$300.00~~

Pay only $22.99

NETFLIX

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

bruce.henley@oklahomacounty.org

Invoice # 6F4FD-7B18B-150E6-2A35C

Date	Description	Service Period	Total
12/20/24	Streaming Service	12/20/24—1/19/25	$22.99
		TOTAL	$22.99

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

Kerrie Hudson
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504137

PO No. 22504137

Requisition No. 12504546 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: $100.00

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: 01/13/2025 Appropriation Account: 1001-170-53060

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

Chantel Bass

Purchasing Agent

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

Dated this: ______ day of ______

Marina Triat

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- Registration			
1.0	EACH	Registration_ Legal Translation (Spanish/English) - Jessica Carrasco 1001 - 170 $100.00	$100.00	$100.00	$100.00

PO Total	$100.00

Invoice

IN-135611

Bill To
Jessica Carrasco
73102
US

Issue Date
12/3/24

Subject
Legal Translation (Spanish/English) - Jessica Carrasco

Item Name	Unit Price	Quantity	Amount	Total
Webinar Registration	100.00	1.00	100.00	100.00

Total: 100.00USD

Balance Paid: 100.00USD
Balance Due: 0.00USD

Unless otherwise specified, registration not confirmed until paid in full.

The University of Arizona | Tucson, AZ 85721

Kerrie Hudson
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504138

PO No. 22504138

Requisition No. 12504545 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: $100.00

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: 01/13/2025 Appropriation Account: 1001-170-53060

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

Chantel Bow
Purchasing Agent

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

Dated this: ______ day of ______

Marina Frat
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- Registration			
1.0	EACH	Registration- Intro to Machine Translation Post-Editing (MTPE) - Jessica Carrasco 1001 - 170 $100.00	$100.00	$100.00	$100.00

PO Total	$100.00

Invoice

IN-135606

Bill To
Jessica Carrasco
73102
US

Issue Date
12/3/24

Subject
Intro to Machine Translation Post-Editing (MTPE) - Jessica Carrasco

Item Name	Unit Price	Quantity	Amount	Total
Webinar Registration	100.00	1.00	100.00	100.00

Total:	100.00USD
Balance Paid:	100.00USD
Balance Due:	0.00USD

TRANSACTIONS:
12/3/2024 12:29 PM - Visa - 3256 - $100.00

Unless otherwise specified, registration not confirmed until paid in full.

The University of Arizona | Tucson, AZ 85721

Kerrie Hudson

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22501216

PO No. 22501216

Requisition No. 12501210 Contract No.

Blanket PO ☐

Requisitioning Department: County Clerk

Date Req.Rec. ________ Date Assigned: ________

Project No. ________ Date Assigned: ________

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

Account: 1001 - 170

Date: ________

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

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

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

Chantel Bow
Purchasing Agent

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

Dated this: ________ day of ________

Maricia Trat
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$900.00~~

Pay Only $13.99

From: [illegible]
To: [illegible]
Subject: youtube
Date: Monday, January 13, 2025 2:35:01 PM
Attachments: [illegible]

Membership details

YouTube Premium Free trial	$0.00
Monthly charge Billing starts Nov 9, 2024	$12.99
Tax	$0.00
Total today [illegible]	$0.00

Order Date
Oct 9, 2024

Order Number
YTR DHKK-XXVD-LW7F-XVSM

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

Kerrie Hudson
PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO #: 22504135

PO No. 22504135

Requisition No. 12504548 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: $50.17

Account: 1001 - 170

Date:

Amber Harris
Requisitioning County Official

Vendor: DESERT NEWCO LLC
14455 N HAYDEN RD, SUITE 219
SCOTTSDALE, AZ 85260 4426

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

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

Fiscal Year: 2025

Date: 01/13/2025 Appropriation Account: 1001-170-54030

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

Chantel Brown
Purchasing Agent

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

Dated this: ____ day of ____

Marina Frost
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- GoDaddy- Domain subscription renewal			
1.0	EACH	PCARD-GoDaddy-Domain subscription renewal 1001 - 170 $50.17	$50.17	$50.17	$50.17

PO Total	$50.17

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

Receipt

№ 3461640061

DATE:
12/11/2024

CUSTOMER #:
165728072

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

PAYMENT:

Visa •••• 3256	$50.17
Previous Balance	$50.17
Received Payment	($50.17)
Balance Due (USD)	**$0.00**

Term	Product	Amount
1 yr	.ONLINE Domain Renewal okcc.online [1]	$49.99

Subtotal	**$49.99**
Taxes	$0.00
Fees	$0.18
Total (USD)	**$50.17**

REFERENCE

Taxes	$0.00
GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	$0.00
Fees	$0.18
1. ICANN	$0.18
okcc.online	$0.18

Universal Terms of Service

Kerrie Hudson
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22503852

PO No. 22503852

Requisition No. 12504225 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: $919.00

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: 12/17/2024 Appropriation Account: 1001-170-53060

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

Chantel Baw
Purchasing Agent

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

Dated this: ______ day of ______

Marina Frat
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- GSMCON 2025 Registration			
1.0	EACH	GSMCON 2025 Registration- Cherokee Ballard 1001 - 170 $919.00	$919.00	$919.00	$919.00

PO Total	**$919.00**

Tran, Long

From: Ballard, Cherokee
Sent: Tuesday, December 17, 2024 3:37 PM
To: Harris, Amber
Subject: FW: Confirmation - GSMCON2025 Registration

In case you need this as well.

Cherokee Ballard
Communications Director
Office of Maressa Treat
Oklahoma County Clerk
405-713-1849
Oklahoma County Clerk Website

From: GSMCON Government Social Media Conference <orders@governmentsocialmedia.com>
Sent: Tuesday, December 17, 2024 3:08 PM
To: Ballard, Cherokee <Cherokee.Ballard@oklahomacounty.org>
Subject: Confirmation - GSMCON2025 Registration

GSMCON2025 In-Person Ticket

Hello, Cherokee

Thank you for registering for GSMCON! Your registration has been submitted for attendance at the 2025 Government Social Media Conference. We'll send a receipt to the billing email when your transaction has processed. For invoice orders, the receipt will be sent once payment has been received.

Government Social Media Conference: Main program runs May 20, 21 & 22 (half day) 2025
Monday, May 19: Pre-Con workshops ($115 ea.) and our 7pm ET Welcome Reception at the venue.
Conference venue: *Disney's Coronado Springs Resort®*, 1001 W Buena Vista Dr, Lake Buena Vista, FL 32830

To Do:

- **Book your hotel room**. Last year, our hotel sold out quickly! Get a special rate in our **GSMCON room block**.

- **Flying in?** Book your tickets early to ensure you get a flight to Orlando International Airport (typically 25-35 mins away depending on time of day).

Terms and Conditions

Our Terms & Conditions includes our cancellation & refund policy and required deadlines for our events. Please review your registration details below and contact us if you have any questions or changes by emailing hello@governmentsocialmedia.com.

Attendee Information:

(Note: Each attendee on an order will get their own Confirmation email, and the Billing contact will get the receipt.)

Date: 12/17/2024
Cherokee Ballard
cherokee.ballard@oklahomacounty.org
Communications Director
405-203-0442
Oklahoma County Clerk

Ticket: In-Person Ticket: Regular $919
Upgrades (if any):

Dietary (if submitted):

Kerrie Hudson
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504141

PO No. 22504141

Requisition No. 12504226 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: $291.38

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: 01/13/2025 Appropriation Account: 1001-170-53030

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

Chantel Baus

Purchasing Agent

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

Dated this: day of

Marina Treat

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC- GSMCON 2025 Hotel			
1.0	EACH	GSMCON 2025 Hotel- Disney's Coronado Springs Resort- Cherokee Ballard- DEPOSIT ONLY 1001 - 170 $291.38	$291.38	$291.38	$291.38

PO Total	**$291.38**

Walt Disney World.

Arrival: 05/18/2025 Departure: 05/22/2025

Cherokee Ballard

Reservation #: 754352480465
Tax Exempt: No
Group Code: G0845290
Group Name: Government Social Media Annual
DVC Member Indicator: No
Folio ID: 308970983

Phone: 405-640-0615
Email: cherokee.ballard@oklahomacounty.org
RM

Guest Pay Invoice

Fulfillment Date	Description	Property	Room	Charged By	Charges	Payments	Balance
12/17/2024	Visa ************3256	Walt Disney World Resort		Hudson, Kerrie		-291.38	-291.38
05/18/2025	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	1.30		-290.08
05/18/2025	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		-274.54
05/18/2025	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		-259.00
05/18/2025	Disney's Coronado Springs Resort Village - Preferred Room - NY	Disney's Coronado Springs Resort		Ballard, Cherokee	259.00		0.00
05/19/2025	Disney's Coronado Springs Resort Village - Preferred Room - NY	Disney's Coronado Springs Resort		Ballard, Cherokee	259.00		259.00
05/19/2025	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		274.54
05/19/2025	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		290.08
05/19/2025	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	1.30		291.38
05/20/2025	Disney's Coronado Springs Resort Village - Preferred Room - NY	Disney's Coronado Springs Resort		Ballard, Cherokee	259.00		550.38
05/20/2025	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		565.92
05/20/2025	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		581.46

Thank you for choosing the Walt Disney World Resort! For billing inquiries, contact Guest Services at GUEST.SERVICES.BILLING@DISNEYWORLD.com OR 407-828-5630

Printed By: BASIL005
Printed 01/07/25, 3:00 PM

Walt Disney World.

Arrival: 05/18/2025 Departure: 05/22/2025

Cherokee Ballard

Reservation #: 754352480465
Tax Exempt: No
Group Code: G0845290
Group Name: Government Social Media Annual
DVC Member Indicator: No
Folio ID: 308970983

Phone: 405-640-0615
Email: cherokee.ballard@oklahomacounty.org
RM

Guest Pay Invoice

Fulfillment Date	Description	Property	Room	Charged By	Charges	Payments	Balance
05/20/2025	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	1.30		582.76
05/21/2025	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		598.30
05/21/2025	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	15.54		613.84
05/21/2025	Disney's Coronado Springs Resort Village - Preferred Room - NY	Disney's Coronado Springs Resort		Ballard, Cherokee	259.00		872.84
05/21/2025	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort		Ballard, Cherokee	1.30		874.14
				Total	$1,165.52	$-291.38	$874.14

Thank you for choosing the Walt Disney World Resort! For billing inquiries, contact Guest Services at GUEST.SERVICES.BILLING@DISNEYWORLD.com OR 407-828-5630

Kerrie Hudson

PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO #: 22501216

PO No. 22501216

Requisition No. 12501210 Contract No.

Blanket PO ☐

Requisitioning Department: County Clerk

Date Req.Rec. ______ Date Assigned: ______

Project No. ______ Date Assigned: ______

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

Account: 1001 - 170

Date: ______

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

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

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

Chantel Baw
Purchasing Agent

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

Dated this: ______ day of ______

Marina Frost
County Clerk / Deputy
of Oklahoma County

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

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

PO Total	~~$900.00~~

Pay Only $72.99

tv.youtube.com/[illegible]

TV

Charges on Dec 26, 2024

Payment method
Visa •••• 3256

Base Plan	$72.99
Tax	$0.00
Total	$72.99

Jennifer Ashton

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22503787

PO No. 22503787

Requisition No. 12504166 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: $450.00

Account: 1110 - 930

Date: ______

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1110-930-53060

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

Chantel Bows

Purchasing Agent

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

Dated this: ______ day of ______

Marina Trat

County Clerk / Deputy
of Oklahoma County

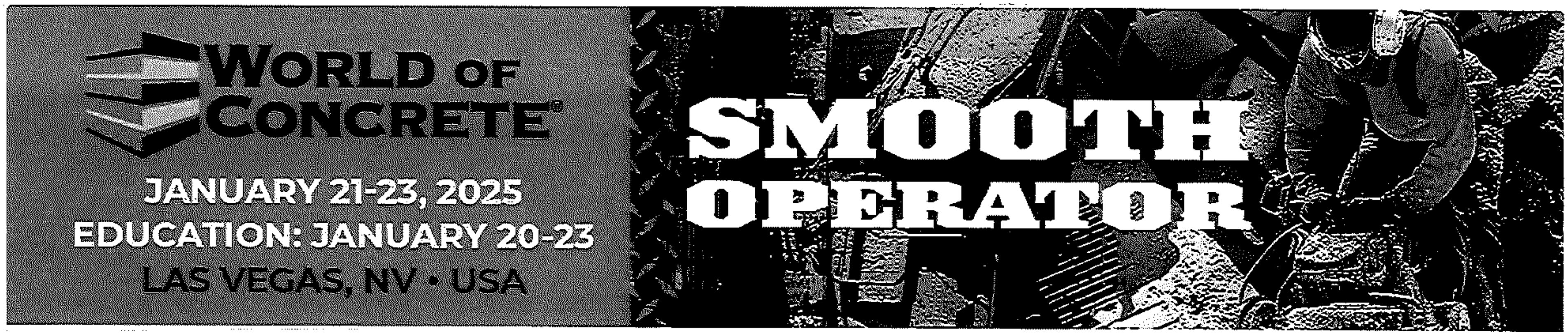
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - World of Concrete January 20-23			
1.0	EACH	D3 PCARD - World of Concrete - January 20-23, Bill McClung 1110 - 930 $450.00	$450.00	$450.00	$450.00

PO Total	$450.00



PO 22503787

Registration Confirmation

Why did you give the rating you did?

Is there anything you'd like to share?

Submit

Thank you for registering to attend World of Concrete 2025 in Las Vegas, Nevada
Education: January 20-23; Exhibits: January 21-23!

Primary Contact

Name:	Bill McClung
Company:	Oklahoma County
Address:	11500 N. Hudson Avenue Oklahoma City, OK 73114
Phone:	4057132180
Email:	william.mcclung@oklaho

maco
unty.
org

Registrants and Items Purchased

Badge	Name	Registration Type	Fees
226778	Bill McClung	Attendee	$450.00

[SPLDR] Super Pass Emerging Leaders — $450.00
[MO110] Better Job Costing & Labor Controls to Increase Profits
[MO101] Teamwork & Trust: Taking it to the Next Level
[MO103] Effective Communication Skills to Increase Your Personal Influence
[TU105] Leadership & Management: Be Successful by Knowing the Difference
[WE106] Building Trust, Ensuring Safety: Mental Health in Construction Operationalizing Psychological Safety
[TH108] The Mentoring "Playbook": Raising the Next Generational Workforce

Total Fees: $450.00

Payment Records

Date	Payment Type	Account #	Amount Paid
12/12/2024	Visa	XXXXXXXXXXXX1592	$450.00

Total Amount Due: $450.00

Total Paid: $450.00

Balance Due: $0.00

Hotel Information

Reduced Rates at Official Hotels.
Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.

Click on a hotel to start your booking.

$345	Caesars Palace - Variable Rates
~~$304~~	~~Circa Resort & Casino - Variable Rates~~
$304	Conrad Las Vegas at Resorts World
$109	Excalibur Hotel & Casino - Variable Rates
$175	Flamingo Las Vegas Hotel & Casino - Variable Rates
$148	Golden Nugget Las Vegas Hotel & Casino *Variabl...
~~$244~~	~~Hilton Grand Vacations Club Paradise Las Vegas~~
$165	Horseshoe Las Vegas (Former Bally's) - Variable...
~~$445~~	~~Nobu Hotel at Caesars Palace - Variable Rates~~
$184	SAHARA Las Vegas *Variable Rates*
$96	The STRAT Hotel, Casino & Tower *Variable Rates*

$210	Trump International Hotel Las Vegas
$260	Westin Las Vegas Hotel & Spa
$616	ARIA Resort & Casino
$737	Bellagio
	Courtyard by Marriott Las Vegas Convention Center
	Embassy Suites by Hilton Convention Center Las ...
$821	Encore at Wynn Las Vegas
$440	Fontainebleau Las Vegas
	Hampton Inn & Suites Las Vegas Convention Cente...
$652	Harrah's Hotel and Casino Las Vegas
$412	Hilton Grand Vacations Club Elara Center Strip ...
$527	Hilton Grand Vacations Club on the Las Vegas Strip
$462	Home2 Suites by Hilton Las Vegas Convention Center
	Las Vegas Hilton at Resorts World
	Las Vegas Marriott
$185	Luxor Hotel and Casino
$421	New York-New York Hotel & Casino
$429	Paris Las Vegas Resort & Casino
$552	Park MGM Las Vegas
$432	Planet Hollywood Resort & Casino
	Renaissance Las Vegas Hotel
	Residence Inn Las Vegas Convention Center by Ma...
	SpringHill Suites by Marriott Las Vegas Convent...
$710	The Cosmopolitan Of Las Vegas
$561	The Cromwell
	The LINQ Hotel + Experience
$553	Treasure Island - TI Las Vegas Hotel Casino, a...
$649	Vdara Hotel & Spa at ARIA Las Vegas
$720	Westgate Las Vegas Resort & Casino

$821 Wynn Las Vegas

Current: Featured

Sort by: A-Z $-$$$ Stars 5-1 Closest

** Prices are average lowest rate with a check-in of 01/20/2025, check-out of 01/23/2025*

Benefits of booking in the official housing block

Book through onPeak to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance—before, during and after your stay.

Best Rate Pledge

- The lowest room rates available have been negotiated at official hotels.
- Other booking channels are monitored to track down rival rates.
- Rates are lowered when necessary and applied to already-booked rooms.

onPeak Contact Info:

Book Online 855-992-3353 **woc@onpeak.com**

Access Your Registration

Log in to your Registration Resource Center

Attendees can access their registration record at any time to:

- Update Contact Information
- Add Education Sessions
- Print Receipt or a Visa Letter
- Resend a Confirmation
- Invite a Colleague
- Access Hotel Information
- Access Certificates of Attendance up to 1 year after show

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22503825

PO No. 22503825

Requisition No. 12504165 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: $450.00

Account: 1110 - 930

Date: ______

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2025

Date: 12/16/2024 Appropriation Account: 1110-930-53060

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

Chantel Baw

Purchasing Agent

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

Dated this: ______ day of ______

Marina Frait

County Clerk / Deputy
of Oklahoma County

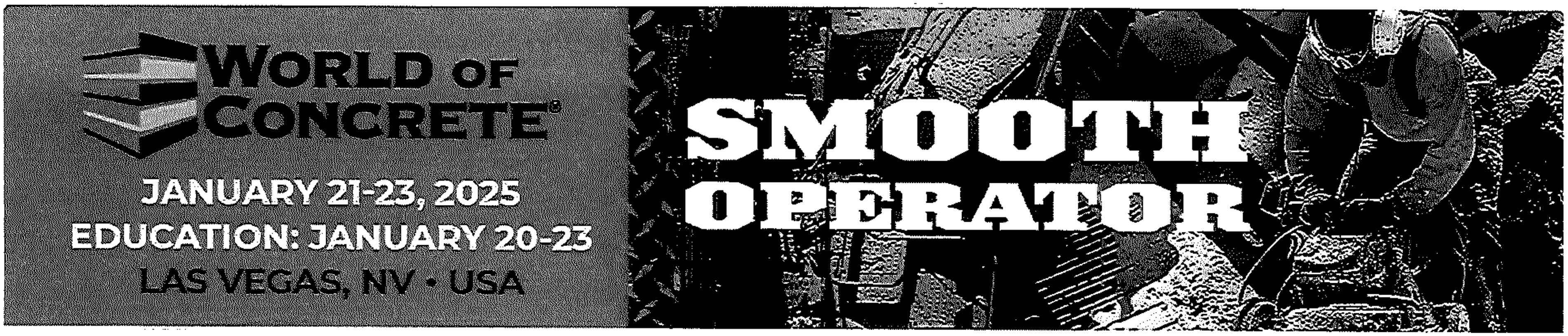
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - World of Concrete January 20-23			
1.0	EACH	D3 PCARD - World of Concrete - January 20-23, Randy Snow 1110 - 930 $450.00	$450.00	$450.00	$450.00

PO Total	$450.00



Registration Confirmation

PO# 22503625

Why did you give the rating you did?

Is there anything you'd like to share?

Submit

Thank you for registering to attend World of Concrete 2025 in Las Vegas, Nevada
Education: January 20-23; Exhibits: January 21-23!

Primary Contact

Name:	Randy Snow
Company:	Oklahoma County
Address:	11500 N. Hudson Avenue Oklahoma City, OK 73114
Phone:	405713218 0
Email:	randy.snow@oklaho

maco
unty.
org

Registrants and Items Purchased

Badge	Name	Registration Type	Fees
226746	Randy Snow	Attendee	$450.00

[SPLDR] Super Pass Emerging Leaders — $450.00
[MO110] Better Job Costing & Labor Controls to Increase Profits
[MO101] Teamwork & Trust: Taking it to the Next Level
[MO103] Effective Communication Skills to Increase Your Personal Influence
[TU105] Leadership & Management: Be Successful by Knowing the Difference
[WE106] Building Trust, Ensuring Safety: Mental Health in Construction Operationalizing Psychological Safety
[TH108] The Mentoring "Playbook": Raising the Next Generational Workforce

Total Fees: $450.00

Payment Records

Date	Payment Type	Account #	Amount Paid
12/12/2024	Visa	XXXXXXXXXXXX1592	$450.00

Total Amount Due: $450.00

Total Paid: $450.00

Balance Due: $0.00

Hotel Information

Reduced Rates at Official Hotels.
Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.

Click on a hotel to start your booking.

$345	Caesars Palace - Variable Rates
~~$304~~	~~Circa Resort & Casino - Variable Rates~~
$304	Conrad Las Vegas at Resorts World
$109	Excalibur Hotel & Casino - Variable Rates
$175	Flamingo Las Vegas Hotel & Casino - Variable Rates
$148	Golden Nugget Las Vegas Hotel & Casino *Variabl...
~~$244~~	~~Hilton Grand Vacations Club Paradise Las Vegas~~
$165	Horseshoe Las Vegas (Former Bally's) - Variable...
~~$445~~	~~Nobu Hotel at Caesars Palace - Variable Rates~~
$184	SAHARA Las Vegas *Variable Rates*
$96	The STRAT Hotel, Casino & Tower *Variable Rates*

$210	Trump International Hotel Las Vegas
$260	Westin Las Vegas Hotel & Spa
$616	ARIA Resort & Casino
$737	Bellagio
	Courtyard by Marriott Las Vegas Convention Center
	Embassy Suites by Hilton Convention Center Las ...
$821	Encore at Wynn Las Vegas
$440	Fontainebleau Las Vegas
	Hampton Inn & Suites Las Vegas Convention Cente...
$652	Harrah's Hotel and Casino Las Vegas
$412	Hilton Grand Vacations Club Elara Center Strip ...
$527	Hilton Grand Vacations Club on the Las Vegas Strip
$462	Home2 Suites by Hilton Las Vegas Convention Center
	Las Vegas Hilton at Resorts World
	Las Vegas Marriott
$185	Luxor Hotel and Casino
$421	New York-New York Hotel & Casino
$429	Paris Las Vegas Resort & Casino
$552	Park MGM Las Vegas
$432	Planet Hollywood Resort & Casino
	Renaissance Las Vegas Hotel
	Residence Inn Las Vegas Convention Center by Ma...
	SpringHill Suites by Marriott Las Vegas Convent...
$710	The Cosmopolitan Of Las Vegas
$561	The Cromwell
	The LINQ Hotel + Experience
$553	Treasure Island - TI Las Vegas Hotel Casino, a...
$649	Vdara Hotel & Spa at ARIA Las Vegas
$720	Westgate Las Vegas Resort & Casino

$821 Wynn Las Vegas

Current: Featured

Sort by: A-Z $-$$$ Stars 5-1 Closest

** Prices are average lowest rate with a check-in of 01/20/2025, check-out of 01/23/2025*

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Book through onPeak to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance—before, during and after your stay.

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- Other booking channels are monitored to track down rival rates.
- Rates are lowered when necessary and applied to already-booked rooms.

onPeak Contact Info:

Book Online 855-992-3353 **woc@onpeak.com**

Access Your Registration

Log in to your Registration Resource Center

Attendees can access their registration record at any time to:

- Update Contact Information
- Add Education Sessions
- Print Receipt or a Visa Letter
- Resend a Confirmation
- Invite a Colleague
- Access Hotel Information
- Access Certificates of Attendance up to 1 year after show

Jennifer Ashton

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO #: 22504057

PO No. 22504057

Requisition No. 12504435 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: $348.68

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: 01/06/2025 Appropriation Account: 1110-930-53030

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

Chantel Bow
Purchasing Agent

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

Dated this: day of

Marina Fruit
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Lodging World of Concrete Jan 20-24			
1.0	EACH	D3 PCARD - Lodging Hilton Grand Vacations Club January 19-24 Room Deposit for World of Concrete Randy Snow 1110 - 930 $348.68	$348.68	$348.68	$348.68

PO Total **$348.68**

Jennifer Ashton
PCARD

Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22504058

PO No. 22504058

Requisition No. 12504433 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: $368.48

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: 01/06/2025 Appropriation Account: 1110-930-53030

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

Chantel Baw

Purchasing Agent

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

Dated this: ____ day of ____

Marina Yrat

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Lodging World of Concrete Jan 20-24			
1.0	EACH	D3 PCARD - Lodging Hilton Grand Vacations Club January 19-24 Room Deposit for World of Concrete Bill McClung 1110 - 930 $368.48	$368.48	$368.48	$368.48

PO Total	**$368.48**

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22504056

PO No. 22504056

Requisition No. 12504437 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: $368.48

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: 01/06/2025 Appropriation Account: 1001-930-53030

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

Chantel Baw
Purchasing Agent

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

Dated this: day of

Marena Truat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Lodging World of Concrete Jan 20-24			
1.0	EACH	D3 PCARD - Lodging Hilton Grand Vacations Club January 19-24 Room Deposit for World of Concrete Myles Davidson 1001 - 930 $368.48	$368.48	$368.48	$368.48

PO Total $368.48

Hilton
GRAND VACATIONS

```
+--------------------------Name & Address [4-3424125]--------------------------+
| 1.Last       MCCLUNG                                    4.Home   **********4898 |
| 2.First      W. J.                                      5.Work                |
| 3.Title(s)                                   9. Country  1 UNITED STATES      |
| 6.Address 1  12509 DEERWOOD DR               10. Zip     73142-5106           |
+----------------------Resv:462413805  OnQ:3179607081----------------------+
|13.Acct Nbr                                   Resv Status  OPEN               |
|14.Booking   01/19/25 SUN   5 Nghts 01/24/25 FRI Resv Type   8 HGVC RENTER    |
|   Property  39  THE BOULEVARD, A HGVC        Dept/Segmnt FDS/RR              |
|   Unit(s)   LP/****                                      Lockoff:            |
|15.Adlt/Chl   1/ 0                                                            |
|16.Package                         ADA N      Stay Total                      |
|17.RateCode  LV4  Discount      18.Supress  N   19.ExRate                     |
|23.Agent     NO                               20.Pay Type 2 CREDIT CARD       |
|24.GuarCode  1 GUARANTEED       25.Guar By  GST  21.Dep Pd.   368.48          |
|26.Service   S HHONORS SILVER                 22.CCard?   Y-APPR:368.48       |
|27.Company   3179607081    K1SRQ1             32.OpenSeas Mtyp not eligible|
|28.PrntCnf   N                                UntUpgBy                        |
|29.EmailedTo                                                                  |
|30.Comment   BEST AVAILABLE RATE: LV4                                         |
|31.OnQ Req                                    LSrchStatus N/A                 |
|FIELD NUMBER TO INQUIRE?(BS=QUIT), OR "?" FOR OPTIONS <NONE>  __             |
+------------------------------------------------------------------------------+
+--------------------------Name & Address [4-3424125]--------------------------+
| 1.Last       MCCLUNG                                    4.Home   **********4898 |
| 2.First      W. J.                                      5.Work                |
| 3.Title(s)                                   9. Country  1 UNITED STATES      |
+--------------------------Deposit Requests/Payments--------------------------+
|               Date Due                                         Billed        |
|Seq    Type   or Paid   Code  Reference             Amount       To          |
|  1.   RQST   12/13/24  87750 DEPOSIT REQUEST *AUT     368.48              *HS |
|  2.   PYMT   12/13/24  91920 ************1592         368.48   Trx#:2398098 *HS |
```

Hilton
FOR THE STAY

Language English
Find Stay
Hi, W. J.

22503794
22503789
22503786

McClung
$ 1473.92
Snow 1394.72
Davidson 1476.92

Edit Stay

Your Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Myles Bill $ 1842.43
$ 1743.42
Snow $ 1842.43

Existing reservation ▲

Cancel changes

Sun, Jan 19 – Fri, Jan 24, 2025, 3 rooms for 3 adults
W. J. MCCLUNG
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Honors Discount Semi-Flex, $277.54 per night

Total for stay: $5,428.28

HGVCCustomercare@HGVC.Com
advanced deposit Rct.
emailed payment link

702-765-8300

Credit Card auth form Ph# 702-765-8300

ⓘ You are updating your reservation.

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

[redacted]

Address 2

Optional

ZIP

73142-5106

City

OKLAHOMA CITY

State

Oklahoma

Add guest names

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

Room 1

First name

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

Traveling with a pet, service animal, etc.

Add special requests

View optional services ▼

Guarantee and Cancellation Policy

There is a credit card deposit required for this reservation. **If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties.**

By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support
Online reservation assistance.

Hilton Honors Discount Terms & Conditions
Global Privacy Statement
Web Accessibility
Site Usage Agreement
Partner Accommodations Terms
Modern Slavery and Human Trafficking
AdChoices

```
+----------------------------Name & Address [4-3424127]--------------------------+
| 1.Last        MCCLUNG / SNOW                                4.Home  **********4898 |
| 2.First       W. J. / RANDY                                 5.Work                 |
| 3.Title(s)                                        9. Country  1 UNITED STATES      |
| 6.Address 1  12509 DEERWOOD DR                   10. Zip      73142-5106           |
+-------------------------Resv:462414105  OnQ:3179607081-------------------------+
|13.Acct Nbr                                        Resv Status  OPEN                |
|14.Booking   01/19/25 SUN   5 Nghts 01/24/25 FRI  Resv Type    8 HGVC RENTER        |
|  Property   39  THE BOULEVARD, A HGVC             Dept/Segmnt FDS/RR               |
|  Unit(s)    LP/****                                           Lockoff:           |
|15.Adlt/Chl   1/ 0                                                                 |
|16.Package                             ADA N     Stay Total                        |
|17.RateCode  LV4  Discount      18.Supress  N    19.ExRate                         |
|23.Agent     NO                                  20.Pay Type 2 CREDIT CARD         |
|24.GuarCode  1 GUARANTEED       25.Guar By  GST  21.Dep Pd.  348.68                |
|26.Service   S HHONORS SILVER                    22.CCard?   Y-APPR:348.68         |
|27.Company   3179607081    K1SRQ1                32.OpenSeas Mtyp not eligible     |
|28.PrntCnf   N                                   UntUpgBy                          |
|29.EmailedTo                                                                       |
|30.Comment   H3F:HONORS SEMIFLEX ST- GPO/7 DAY CXL                        (more)   |
|31.OnQ Req                                       LSrchStatus N/A                   |
|FIELD NUMBER TO INQUIRE?(BS=QUIT), OR "?" FOR OPTIONS <NONE>  __                   |
+---------------------------------------------------------------------------------+
```

```
+----------------------------Name & Address [4-3424127]--------------------------+
| 1.Last        MCCLUNG / SNOW                                4.Home  **********4898 |
| 2.First       W. J. / RANDY                                 5.Work                 |
| 3.Title(s)                                        9. Country  1 UNITED STATES      |
+--------------------------Deposit Requests/Payments-----------------------------+
|             Date Due                                            Billed            |
|Seq   Type   or Paid   Code  Reference               Amount      To                |
|  1.  RQST   12/13/24  87750 DEPOSIT REQUEST *AUT     348.68                  *HS  |
|  2.  PYMT   12/13/24  91920 ************1592         348.68    Trx#:2398099 *HS  |
```

Hilton FOR THE STAY

Language English
Find Stay Hi, W. J.

Your Stay

Edit Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Myles $ 1842.43
Bill $ 1743.42
Snow $ 1842.43

Existing reservation ▲

Cancel changes

Sun, Jan 19 – Fri, Jan 24, 2025, 3 rooms for 3 adults
W. J. MCCLUNG
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Honors Discount Semi-Flex, $277.54 per night

Total for stay: $5,428.28

You are updating your reservation.

Credit Card auth form Ph# 702-765-8300

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

[redacted]

Address 2

Optional

ZIP

73142-5106

City

OKLAHOMA CITY

State

Oklahoma

Add guest names

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

Room 1

First name

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

Traveling with a pet, service animal, etc.

Add special requests

View optional services ▼

Guarantee and Cancellation Policy

There is a credit card deposit required for this reservation. **If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties.**

By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support

Online reservation assistance.

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

Hilton
GRAND VACATIONS

```
+--------------------------Name & Address [4-3424128]--------------------------+
| 1.Last       MCCLUNG / DAVIDSON                        4.Home  **********4898 |
| 2.First      W. J. / MYLES                             5.Work                 |
| 3.Title(s)                                   9. Country  1 UNITED STATES      |
| 6.Address 1  12509 DEERWOOD DR              10. Zip      73142-5106           |
+-----------------------Resv:462414205  OnQ:3179607081-------------------------+
|13.Acct Nbr                                     Resv Status  OPEN              |
|14.Booking   01/19/25 SUN   5 Nghts 01/24/25 FRI Resv Type   8 HGVC RENTER     |
|   Property  39  THE BOULEVARD, A HGVC          Dept/Segmnt FDS/RR             |
|   Unit(s)   LP/****                                        Lockoff:           |
|15.Adlt/Chl   1/ 0                                                           |
|16.Package                           ADA N       Stay Total                  |
|17.RateCode  LV4  Discount      18.Supress  N   19.ExRate                    |
|23.Agent     NO                                 20.Pay Type 2 CREDIT CARD    |
|24.GuarCode  1 GUARANTEED       25.Guar By  GST 21.Dep Pd.  368.48           |
|26.Service   5 HHONORS SILVER                   22.CCard?   Y-APPR:368.48    |
|27.Company   3179607081    K1SRQ1               32.OpenSeas Mtyp not eligible|
|28.PrntCnf   N                                  UntUpgBy                     |
|29.EmailedTo                                                                 |
|30.Comment   BEST AVAILABLE RATE: LV4                                        |
|31.OnQ Req                                      LSrchStatus N/A              |
|FIELD NUMBER TO INQUIRE?(BS=QUIT), OR "?" FOR OPTIONS <NONE>  __             |
+-----------------------------------------------------------------------------+

+--------------------------Name & Address [4-3424128]--------------------------+
| 1.Last       MCCLUNG / DAVIDSON                        4.Home  **********4898 |
| 2.First      W. J. / MYLES                             5.Work                 |
| 3.Title(s)                                   9. Country  1 UNITED STATES      |
+--------------------------Deposit Requests/Payments---------------------------+
|            Date Due                                           Billed          |
|Seq   Type  or Paid   Code  Reference                Amount    To             |
|  1.  RQST  12/13/24  87750 DEPOSIT REQUEST *AUT     368.48                *HS |
|  2.  PYMT  12/13/24  91920 ************1592         368.48   Trx#:2398101 *HS |
```

2650 Las Vegas Boulevard South, Las Vegas, Nevada 89109
Tel: +1 702 765 8300 • www.hgvc.com

Hilton
FOR THE STAY

Language English

Find Stay Hi, W. J.

Your Stay

Edit Stay

Hilton Grand Vacations Club on the Las Vegas Strip

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

3 rooms for 3 adults

Edit Payment and Guest Details

Myles $1842.43
Bill $1743.42
Snow $1842.43

Existing reservation ▲

Cancel changes

Sun, Jan 19 – Fri, Jan 24, 2025, 3 rooms for 3 adults
W. J. MCCLUNG
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Flexible Rate, $295.00 per night
1 Bedroom King Suite, Honors Discount Semi-Flex, $277.54 per night

Total for stay: $5,428.28

ⓘ You are updating your reservation.

Credit Card auth form Ph# 702-765-8300

Payment

VISA 1592 Jan 2028 Edit card

Guest information

Mr. W. J. MCCLUNG
Hilton Honors #872285219

All fields are required unless marked optional.

Email

f••••n@att.net Edit email

Phone

•••••• 4898 Edit phone

Country/Region

USA

Address

[redacted]

Address 2

Optional

ZIP

73142-5106

City

OKLAHOMA CITY

State

Oklahoma

Add guest names

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

Room 1

First name

Myles

Last name

Davidson

Room 2

First name

William

Last name

McClung

Room 3

First name

Randy

Last name

Snow

Special requests

Traveling with a pet, service animal, etc.

⊕ Add special requests

View optional services ▼

Guarantee and Cancellation Policy

There is a credit card deposit required for this reservation. **If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties.**

By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

Update Reservation

Cancel changes

How can we help?

Request a Call

Customer Support

Online reservation assistance.

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

Jennifer Ashton
PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1110
PO # 22503785

PO No. 22503785

Requisition No. 12504169 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: $1,853.91

Account: 1110 - 930

Date: ____

Jennifer Ashton
Requisitioning County Official

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

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

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

Fiscal Year: 2025

Date: 12/13/2024 Appropriation Account: 1110-930-54029

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

Chantel Bow

Purchasing Agent

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

Dated this: ____ day of ____

Marena Treat

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD World of Concrete 2025			
1.0	EACH	D3 PCARD World of Concrete 2025, January 20-23 Bill McClung 1110 - 930 $617.97	$617.97	$617.97	$617.97
1.0	EACH	**ADDED:** D3 PCARD World of Concrete 2025, January 20-23 Randy Snow 1110 - 930 $617.97	$617.97	$617.97	$617.97
1.0	EACH	**ADDED:** D3 PCARD World of Concrete 2025, January 20-23 Myles Davidson 1110 - 930 $617.97	$617.97	$617.97	$617.97

PO Total	**$1,853.91**

Outlook

You're going to Las Vegas on 01/19 (43VCD2)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>
Date Fri 12/13/2024 9:02 AM
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

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

Southwest

Manage Flight | Flight Status | My Account

Travel notice

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

Hello friends,

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

X
22503785

JANUARY 19 - JANUARY 24

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **43VCD2**

Confirmation date: 12/13/2024

PASSENGER	**Samuel Myles Davidson**
RAPID REWARDS #	Join or Log in
TICKET #	5262589337458
EST. POINTS EARNED	6,562
PASSENGER	**Randy Snow**
RAPID REWARDS #	Join or Log in
TICKET #	5262589337459
EST. POINTS EARNED	6,562
PASSENGER	**William Mcclung**
RAPID REWARDS #	625703934
TICKET #	5262589337457

EST. POINTS EARNED 6,562

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 01/19/2025 Est. Travel Time: 2h 50m Business Select®

	DEPARTS	ARRIVES
FLIGHT # 5077	**OKC 06:45PM** Oklahoma City	**LAS 07:35PM** Las Vegas

Flight 2: Friday, 01/24/2025 Est. Travel Time: 2h 25m Business Select®

	DEPARTS	ARRIVES
FLIGHT # 1954	**LAS 09:10AM** Las Vegas	**OKC 01:35PM** Oklahoma City

Payment information

Total cost

Air - 43VCD2

Base Fare	$	1,640.28
U.S. Transportation Tax	$	123.03
U.S. 9/11 Security Fee	$	33.60
U.S. Flight Segment Tax	$	30.00
U.S. Passenger Facility Chg	$	27.00
Total	**$**	**1,853.91**

Payment

December 13, 2024
Payment Amount **$617.97**
Visa ending in 1592

December 13, 2024
Payment Amount **$617.97**
Visa ending in 1592

December 13, 2024
Payment Amount **$617.97**
Visa ending in 1592

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

Your ticket numbers : 5262589337458 , 5262589337459 , 5262589337457

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

Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. Learn more.

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

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

Prepare for takeoff

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

Southwest Logo

Download on the App Store Get it on Google Play

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

Choose a hotel in Las Vegas.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

Book hotel **Book car** **View all offers**

Facebook Instagram

Help Center | Update preferences | Download mobile app

5262589337458: NONTRANSFERABLE -BG WN OKC WN LAS273.38WN OKC273.38USD546.76END ZP OKC5.00LAS5.00 XF OKC4.5LAS4.5
5262589337459: NONTRANSFERABLE -BG WN OKC WN LAS273.38WN OKC273.38USD546.76END ZP OKC5.00LAS5.00 XF OKC4.5LAS4.5
5262589337457: NONTRANSFERABLE -BG WN OKC WN LAS273.38WN OKC273.38USD546.76END ZP OKC5.00LAS5.00 XF OKC4.5LAS4.5

BPNVN8Z BPNVN8Z BPNVN8Z
BPNVN8Z BPNVN8Z BPNVN8Z

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

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of

Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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

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

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503877

PO No. 22503877

Requisition No. 12504260 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: $614.96

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: 12/19/2024 Appropriation Account: 1160-500-53070

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

Chantel Baus

Purchasing Agent

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

Dated this: ______ day of ______

Marena Truat

County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; AIRFARE - MCSA FOR GEN. COUNSEL			
1.0	EACH	ROUND TRIP AIRFARE - OKC TO DCA DCA TO OKC - CODY COMPTON 1160 - 500 $614.96	$614.96	$614.96	$614.96

PO Total	$614.96

Your trip is booked

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

Your trip to Washington, DC

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

$614.96

DEPART

OKC to DCA

Sun, Jan 26, 2025

5:23 PM → 9:16 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

Cody Compton

Ticket number: **0012199159447**

Status **Ticketed**

1160 16050202 53070 500/000
REQ#12504260 PO#22503877

Depart | Arrive | Duration

OKC DCA 2h 53m Nonstop

5:23 PM → 9:16 PM

AA 4744 · E75-Embraer 175

Operated by Republic Airways as American Eagle

Details Seats

Main	Premium
Round trip from $407	Round trip from $1,093 3 seats left

Select one of these fares

Basic Economy	Main	Main Plus	Main Select
Round trip	Round trip	Round trip	Round trip
$407 per person	$487 per person	$615 per person	$657 per person
Pay to check bags	Pay to check bags	Check 1 bag free	Pay to check bags
Pay for a Main Cabin seat	Choose a Main Cabin seat	Choose a Main Cabin seat	Choose a Main Cabin seat
Pay for an extra legroom seat	Pay for an extra legroom seat	Choose an extra legroom seat	Choose an extra legroom s
Board in last group	Board in general group (6-8)	Board earlier with Group 5	Priority check in and board access (Group 4)
No changes allowed	Changes allowed	Changes allowed	Changes allowed
Pay to choose another same-day flight	Pay to choose another same-day flight	Pay to choose another same-day flight	Choose another same-day
No refunds allowed	Full refund to travel credit; Full refund to original form of payment + $[illegible]	Full refund to travel credit	Full refund to original form of payment
Select	Select	Select	Select

Non-Refundable

Main Base Fare	$487
Bag 1 depart	$ 40
Bag 1 return	$ 40
Bag 2 depart	$ 45
Bag 2 return	$ 45
Extra legroom	$ 61
Extra legroom	$ 42
TOTAL	$760

Main Plus Base Fare	$615
Bag 2 depart	$ 45
Bag 2 return	$ 45
TOTAL	$705

1160 16050202 53060 500/202 REQ#12504262 PO#22503874

Order Total	$500.00

Reference #	16726802
Status	Confirmed
Order Total	$500.00
Payment Status	
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Leadership/Staff ($500)
Are you bringing a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	No
First Name	Cody
Last Name	Compton
Title	General Counsel
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St.
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	405-819-9410
Email Address	clcompton@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	arlley@oklahomacounty.org

Intel Commanders Meeting - Monday, January 27th at the JW Marriott, Time TBD.	No
Following the conference, please email a certificate of attendance for my file.	Yes
Required to Complete Registration and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2024-12-18 15:02:21
Start Time	2024-12-18 14:54:56
Finish Time	2024-12-18 15:00:58
IP	204.87.117.2
Browser	Chrome
Device	Desktop
Referrer	N/A

Andrea Dean

PCARD

Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22503874

PO No. 22503874

Requisition No. 12504262 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: $500.00

Account: 1160 - 500

Date: ____

Brandi Sevier
Requisitioning County Official

Vendor: MAJOR COUNTY SHERIFFS' ASSOCIATION
511 OLDE TOWN RD 401
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: 2025

Date: 12/19/2024 Appropriation Account: 1160-500-53060

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

Chantel Bow

Purchasing Agent

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

Dated this: ____ day of ____

Marina Trat

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; GEN. COUSEL MCSA CONF. REGISTRATION			
1.0	EACH	MCSA MEMBERSHIP CONFERENCE ATTENDANCE REGISTRATION FEE - GEN. COUNSEL CODY COMPTON 1160 - 500 $500.00	$500.00	$500.00	$500.00

PO Total	**$500.00**

Major County Sheriffs of America

www. mcsheriffs.com

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

MCSA Member Agency Head/or Second-in-Command Representative – No Fee

- Registration is complimentary with agency's paid annual dues for the Sheriff **or** their agency's Second-in-Command (attending on behalf of the agency *in Sheriff's absence)*
- Attendees may attend all conference meetings as well as meals and receptions

Family Member of MCSA member *(available to MCSA Member Agencies & Lifetime Members Only)* - $300

- Spouse / significant other / family member of Sheriff or staff of *MCSA member agencies and Lifetime Members only*
- Separate payment for or attendance at only certain meals/events is not allowed
- Registrant is authorized to attend meals and events only
- **PLEASE NOTE:** There will be no MCSA-organized spouse event/outing at this conference. The spouse fee defrays a portion of the cost of the guest's meals only

MCSA Member Agency Leadership/Staff Attendee - $500

- Undersheriff/Chief Deputy (***attending in addition to*** Member Sheriff)
- Command Staff & other agency employees
- Security Detail
- Intel Commanders attending the entire conference must use this category to register. If ONLY attending Intel Commanders meeting, register using category below
- Registrant may attend the conference meetings as well as meals and receptions

Intelligence Commander: Attending Offsite Briefing & In-Person Meeting ONLY - $200

- Any assigned MCSA Intel Commander attending **only** the January 27th meeting and offsite briefing
- Breakfast and lunch during on-site meeting day are provided (no other meals are included)
- To attend meetings, meals, or events on days other than January 27th, you must register using the Office Leadership/Staff category above

Non-MCSA Law Enforcement Agencies and Organizations - $650

- Attendance is limited to federal and state law enforcement partners, state sheriffs' association executives, law enforcement association executives
- Registrant may attend the conference meetings as well as meals and reception

MCSA Lifetime Member - $300

- Former/Retired MCSA Member Sheriff
- This category requires prior membership approval by MCSA Executive Board
- Registrant may attend the conference meetings, meals, and events
- Registrant is invited to bring a spouse/significant other (must pay companion/guest fee)

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

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 aslo 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!