

## PCARD

BANK OF AMERICA

FISCAL YEAR: 2024  
FUND: 1001  
PO # 22601734OKLAHOMA COUNTY  
CHANTEL BOSO  
XXXX-XXXX-XXXX-6404  
July 01, 2025 - July 31, 2025

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Main Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1 509 353 6656 24 Hours  <b>For Lost or Stolen Card:</b> 1 888 449 2273 24 Hours	Statement Date ..... 07/31/25 <b>Payment Due Date ..... 08/25/25</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$21,983.58</b>	Previous Balance ..... \$24,315.85 Payments ..... -\$24,315.85 Credits ..... -\$1,849.60 Cash ..... \$0.00 Purchases ..... \$23,833.18 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 <b>Current Balance ..... \$21,983.58</b>

## 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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

## Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>Credit Limit</b> <b>ASHTON, JENNIFER</b> XXXX-XXXX-XXXX-1592 10 000	284.68	0.00	3,810.21	3,525.53

2431585 2198358 2198358 4715292550206404

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731OKLAHOMA COUNTY  
CHANTEL BOSO  
320 ROBERT S KERR AVE STE 117  
OKLAHOMA CITY, OK 73102-3441Account Number XXXX-XXXX-XXXX-6404  
July 01, 2025 - July 31, 2025**Total Payment Due ..... \$21,983.58**  
**Payment Due Date ..... 08/25/25**

Enter payment amount

\$

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

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your 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>	<u>Outside the U.S.</u>
	1 888 449 2273	1 509 353 6656
		(collect calls accepted)

.....

**Thank you for your business.**

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

## Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BOSO, CHANTEL</b>				
XXXX-XXXX-XXXX-5868				
15 000	327.57	0.00	12,940.75	12,613.18
<b>DEAN, ANDREA</b>				
XXXX-XXXX-XXXX-2453				
15 000	1,237.35	0.00	5,447.17	4,209.82
<b>DIX, HANNAH</b>				
XXXX-XXXX-XXXX-9048				
5 000	0.00	0.00	24.99	24.99
<b>HUDSON, KERRIE</b>				
XXXX-XXXX-XXXX-3256				
10 000	0.00	0.00	1,240.06	1,240.06
<b>KINT, KAREN</b>				
XXXX-XXXX-XXXX-6393				
5 000	0.00	0.00	370.00	370.00

## Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>OKLAHOMA COUNTY</b>							<b>Total Act v ty</b>
<b>Account Number: XXXX-XXXX-XXXX-6404</b>							<b>-\$24,315.85</b>
07/24	07/23		PAYMENT THANK YOU	2736006400	74024415205825027443860	0008	24,315.85
<b>ASHTON, JENNIFER</b>							<b>Total Act v ty</b>
<b>Account Number: XXXX-XXXX-XXXX-1592</b>							<b>3,525.53</b>
07/09	06/26		HILTON HOTEL SAN DIEGO	619-5643333	CA	74755425189261860351800	3504
			Arr val: 06/22/25				142.34
07/09	06/26		HILTON HOTEL SAN DIEGO	619-5643333	CA	74755425189261860354499	3504
			Arr val: 06/22/25				142.34
07/16	07/15		HAMPTON NNS	215-6659100	PA	24755425197731970906094	3665
			Arr val: 07/09/25			1,501.20	
07/25	07/23		BW SLANDHOTELMAR NA	6192220561	CA	24943005205252453020884	7011
						2,309.01	
<b>BOSO, CHANTEL</b>							<b>Total Act v ty</b>
<b>Account Number: XXXX-XXXX-XXXX-5868</b>							<b>12,613.18</b>
07/01	07/01		FP MAILING SOLUTIONS	630-8275773	L	24453885182000019283577	7399
						1,035.00	
07/01	06/30		OK ST PHARMACY BOARD R	405-5223129	OK	24431065182237219561578	9399
						40.00	
07/03	07/02		HOO-HOOTSUITE NC	778-5889767	TX	24906415183232901910649	7399
						149.00	
07/07	07/04		GANNETT NEWSPPR MW	888-871-0653	VA	74692165185103877482073	7311
							66.00
07/09	07/08		GANNETT NEWSPPR MW	888-871-0653	VA	24692165189107213179229	7311
						40.00	
07/11	07/10		PS EXAMS	800-367-1565	KS	24036295191712506351546	8299
						95.00	
07/11	07/10		PS EXAMS	800-367-1565	KS	24036295191742506774611	8299
						95.00	
07/14	07/10		HILTON HOTELS	215-2589400	PA	24755425192261921902575	3833
			Arr val: 07/10/25			1,307.85	
07/14	07/11		HILTON HOTELS	215-2589400	PA	24755425193261931408885	3833
			Arr val: 07/10/25			261.57	
07/15	07/14		SHERATON	619-2600111	CA	24755425195161957362230	3503
			Arr val: 07/13/25			1,634.52	
07/16	07/15		GANNETT MEDIA CO	888-426-0491	VA	24692165196103967222407	7311
						14.99	
07/16	07/14		BW SLANDHOTELMAR NA	6192220561	CA	24943005196246419168895	7011
						270.85	
07/16	07/14		BW SLANDHOTELMAR NA	6192220561	CA	24943005196246419168903	7011
						270.85	
07/21	07/18		BW SLANDHOTELMAR NA	6192220561	CA	24943005200249211019146	7011
						1,865.28	
07/21	07/18		BW SLANDHOTELMAR NA	6192220561	CA	24943005200249211019153	7011
						1,865.28	
07/21	07/18		BW SLANDHOTELMAR NA	6192220561	CA	24943005200249211019161	7011
						1,865.28	
07/22	07/21		Mailchimp	678-9990141	GA	24793385202001105289078	5818
						45.00	
07/22	07/15		HILTON HOTELS	215-2589400	PA	74755425202171988296758	3833
			Arr val: 07/11/25				261.57
07/24	07/22		BW SLANDHOTELMAR NA	6192220561	CA	24943005204251736023286	7011
						1,990.28	
07/29	07/28		PS EXAMS	800-367-1565	KS	24036295209714017217430	8299
						95.00	
<b>DEAN, ANDREA</b>							<b>Total Act v ty</b>
<b>Account Number: XXXX-XXXX-XXXX-2453</b>							<b>4,209.82</b>
07/08	07/08		FP MAILING SOLUTIONS	630-8275773	L	24453885189000011370243	7399
						517.50	
07/10	07/09		FP MAILING SOLUTIONS	630-8275773	L	24453885191000011620858	7399
						517.50	
07/15	06/27		HILTON HOTELS	954-4634000	FL	74755425195171917498383	3504
			Arr val: 06/22/25				1,237.35
07/16	07/14		SHERATON FORT WORTH DN	817-3357000	TX	24755425196161969776616	3503
			Arr val: 07/13/25			250.57	
07/16	07/14		SHERATON FORT WORTH DN	817-3357000	TX	24755425196161969776624	3503
			Arr val: 07/13/25			226.75	

## Transactions

## Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/16	07/14	SHERATON FORT WORTH DN 817-3357000 TX Arr val: 07/13/25	24755425196161969776632	3503	226 75	226 75
07/21	07/18	BW SLANDHOTELMAR NA 6192220561 CA	24943005200249211019070	7011	1 917 06	07149
07/21	07/18	BW SLANDHOTELMAR NA 6192220561 CA	24943005200249211019120	7011	1 512 04	0750
07/25	07/23	GOVERNMENT F NANCE OFF 312-5784406 L	24071055205939174056002	8398	279 00	1142

## D.X. HANNAH

Account Number: XXXX-XXXX-XXXX-9048

Total Act v ty  
24.99

07/21	07/20	NETFL X COM NETFL X COM CA	24692165201109002477065	4899	24 99	
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## HUDSON, KERR E

Account Number: XXXX-XXXX-XXXX-3256

Total Act v ty  
1,240.06

07/10	07/09	GOOGLE *YouTubePrem um g co/he ppay#CA	24692165190108732546663	4899	13 99	
07/15	07/15	PR A Ra e gh NC	24793385196000095440053	8398	450 00	1509
07/16	07/14	ALASKA A R 0272111412957SEATTLE WA HUDSON/KERR E 0272111412957 Departure Date: 08/29/25 A rport Code: SEA AS X OKC	24431065196246542010405	3256	188 30	1378
07/16	07/14	ALASKA A R 0272111409108SEATTLE WA TREAT/MARESSA 0272111409108 Departure Date: 08/25/25 A rport Code: OKC AS X SEA Departure Date: 08/25/25 A rport Code: SEA AS X OKC	24431065196246542010413	3256	355 60	
07/16	07/14	SOUTHWES 5262367003834800-435-9792 TX HUDSON/KERR E EUGEN 5262367003834 Departure Date: 08/25/25 A rport Code: OKC WN Z DEN Departure Date: 08/25/25 A rport Code: DEN WN Z SEA	24692165197104508232615	3066	149 18	1371
07/28	07/26	GOOGLE *YouTube TV g co/he ppay#CA	24692165207104519395698	4899	82 99	1343

## K/NT, KAREN

Account Number: XXXX-XXXX-XXXX-6393

Total Act v ty  
370.00

07/29	07/28	OKC HUMAN RESOURCE SOC ET405-5936997 OK	24270745209900015646147	8398	370 00	
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## Finance Charge Calculation

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

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

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



Oklahoma County  
Requisition - Purchase Order

Jennifer Ashton  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600856-A

PO No. 22600856

Requisition No. 12600975	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: District #3	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$6,039.57

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: 2026

Date: 07/10/2025

Appropriation Account: 1001-930-53030

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

*Chantel Bow*

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

*Manana Grant*

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ESRI UC 2025			
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930 \$2,309.01	\$2,309.01	\$2,309.01	\$2,309.01
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930 \$1,865.28	\$1,865.28	\$1,865.28	\$1,865.28
1.0	EACH	<b>ADDED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton Randy Shaw 1001 - 930 \$1,865.28	\$1,865.28	\$1,865.28	\$1,865.28

PO Total

~~\$6,039.57~~

Pay Only \$2,309.01



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Jessica Clayton  
320 Robert S Kerr  
Oklahoma City OK 73102  
United States  
INFORMATION INVOICE

ROOM #: 445  
CONF #: 18512984  
ARRIVAL: 07-12-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV

GUESTS: 1 / 0  
PAYMENT: MC

Date	Description	Charges	Credits
07-12-25	Room Rate	385.00	
07-12-25	Transient Occupancy Tax	48.13	
07-12-25	CA Tourism Assessment	0.74	
07-12-25	SD Tourism Marketing Assessment	8.15	
07-13-25	Room Rate	267.00	
07-13-25	Transient Occupancy Tax	33.09	
07-13-25	CA Tourism Assessment	0.51	
07-13-25	SD Tourism Marketing Assessment	5.79	
07-14-25	Room Rate	339.00	
07-14-25	Transient Occupancy Tax	42.27	
07-14-25	CA Tourism Assessment	0.65	
07-14-25	SD Tourism Marketing Assessment	7.23	
07-15-25	Room Rate	339.00	
07-15-25	Transient Occupancy Tax	42.27	
07-15-25	CA Tourism Assessment	0.65	
07-15-25	SD Tourism Marketing Assessment	7.23	
07-16-25	Room Rate	339.00	
07-16-25	Transient Occupancy Tax	42.27	
07-16-25	CA Tourism Assessment	0.65	
07-16-25	SD Tourism Marketing Assessment	7.23	
07-17-25	Sundries Water and Milk	3.71	
07-17-25	Sales Tax	0.29	
07-17-25	Room Rate	339.00	
07-17-25	Transient Occupancy Tax	42.27	
07-17-25	CA Tourism Assessment	0.65	
07-17-25	SD Tourism Marketing Assessment	7.23	
07-18-25	Master Card		2,309.01
	XXXXXXXXXXXX0199 XX/XX Visa		
07-23-25	Master Card		2,309.01
	XXXXXXXXXXXX1592 XX/XX		
07-23-25	XXXXXXXXXXXX0199 XX/XX		-2,309.01

Total Charges 2,309.01

Total Credits 2,309.01



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Jessica Clayton  
320 Robert S Kerr  
Oklahoma City OK 73102  
United States  
INFORMATION INVOICE

ROOM #: 445  
CONF #: 18512984  
ARRIVAL: 07-12-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV  
  
GUESTS: 1 / 0  
PAYMENT: MC

**Balance**

**0.00**



Oklahoma County  
Requisition - Purchase Order

Chantel Boso

PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22500169

PO No. 22500169

Requisition No. <u>12500575</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>General Government</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

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

Manana Jua  
County Clerk / Deputy  
of Oklahoma County

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

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

PO Total \$8,000.00

Pay Only \$1,035.00

Clayton, Jessica

P-card

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Monday, June 30, 2025 1:57 PM  
**To:** Clayton, Jessica  
**Subject:** Transaction Receipt from FP Mailing Solutions for \$1035.00 (USD)

Order Information

Description: Goods or Services  
Customer ID 465987101 Tax Exempt No

Billing Information

Chantel Boso  
Oklahoma County  
Oklahoma County, OK 73102  
USA  
jessica.clayton@oklahomacounty.org

Shipping Information

Chantel Boso  
Oklahoma County  
320 Robert S Kerr Ave  
Oklahoma County, OK 73102  
USA

Total: \$1035.00 (USD)

Payment Information

Date/Time: 30-Jun-2025 13:57:24 CDT  
Transaction ID: 121107168422  
Payment Method: Visa xxxx5868  
Transaction Type: Purchase  
Auth Code: 074494

Merchant Contact Information

FP Mailing Solutions  
Addison, IL 60101  
US  
tsenne@fp-usa.com

PO#

22500169

FUND

1001 YEAR 2025

# Thank you for your purchase

**TRANSACTION ID: 121107168422**

**Date:** 6/30/2025 1:57:23 PM

**Customer Number:** 465987101

ITEM	AMOUNT
Postage:	\$1000.00
Fee:	\$35.00
<b>Total Purchase:</b>	<b>\$1035.00</b>

Your postage is available for download now.

Your account total available for download: **\$1000.00**

You will receive an email confirmation of your purchase, you can also print this receipt for your records.

**FP Mailing Solutions**  
140 N. Mitchell Ct. #200  
Addison, IL 60101  
800-341-6052  
fp-usa.com (<http://www.fp-usa.com>)



Oklahoma County  
Requisition Purchase Order

Chantel Boso  
PCARD



Purchase Order

Fiscal Year 2025

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22506954-001**

Purchase Order Date **06/23/2025**

Department **Social Services**

Bill To  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY, OK 73118

Ship To  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY, OK 73118

Vendor  
OKLAHOMA STATE BOARD OF PHARMACY  
STATE OF OKLAHOMA  
2920 N LINCOLN BLVD, STE A  
OKLAHOMA CITY, OK 73105-3488

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22506954

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
405-522-3129		298	12507648	Karole Pittman	Karole Pittman	

NOTES

NOC - Pharmacy Tech Lic renewal

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NOC - Pharmacy Tech license renewal - Ketrina Carter GL #: 10161000 - 54016	1.0000	EACH	\$40.0000	\$40.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Lauren Adkison

Approval Date: 06/23/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$40.00

Purchase Order Total \$40.00

Purchasing Copy



**Oklahoma State Board of Pharmacy**  
2920 N Lincoln Blvd Ste A  
Oklahoma City, OK 73105-4212  
405.521.3815

**RENEWAL RECEIPT**

DATE: 06/30/2025  
RECEIPT NO: 129420860  
AMOUNT: \$40.00

**KETRINA CARTER**  
1805 NE 11TH ST  
OKLAHOMA CITY, OK 73117-0000

**INSTRUCTIONS:** The permit is valid only when signed by an Oklahoma licensed Doctor of Pharmacy.

Cut along dotted lines and post the completed permit in the pharmacy. A separate permit must be printed and signed for each pharmacy where you are employed.

	<p>Oklahoma State Board Of Pharmacy <b>PHARMACY TECHNICIAN PERMIT</b> <i>Must Be Conspicuously Displayed. Valid Only in a Licensed Pharmacy</i> <b>32512</b> <b>KETRINA</b> <b>CARTER</b> <b>EXPIRES JULY 31, 2026</b></p>	<p>Must attach current photo.</p>
<p>I certify that the technician listed on this permit has received documented training for this pharmacy. I certify that I have reviewed DEA and OBNDD waiver requirements.</p>		
Pharmacist Signature & DPh #	Pharmacy License #	Date

**Receipt History**

To view or print license renewal card, click the radio button corresponding to the receipt you wish to View/Print and then click the View Receipt button.

Receipt Number	Date
<input type="radio"/> 129420860	06/30/2025 10:35:00



# Oklahoma County

## Requisition - Purchase Order

Chantel Boso  
**P.CARD**

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600786

PO No. 22600786

Requisition No. 12600151	Contract No.
Blanket PO <input type="checkbox"/>	
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: \$298.00

Account: 1001 - 210

Date: \_\_\_\_\_

Chasity Harjo  
Requisitioning County Official

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

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

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

Fiscal Year: 2026

Date: 07/08/2025 Appropriation Account: 1001-210-54040

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Juat  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-FY2026-Hootsuite Inc-Online Social Media			
298.0	EACH	BLKT-NOC-FY2026-HootSuite Inc-Online Social Media Access 1001 - 210	\$1.00 \$298.00	\$298.00	\$298.00

PO Total \$298.00

Pay Only \$149.00

## Tran, Long

---

**From:** Harjo, Chasity  
**Sent:** Monday, August 4, 2025 9:50 AM  
**To:** Tran, Long  
**Subject:** FW: Hootsuite - Payment Invoice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** Arbeitman, Brook <Brook.Arbeitman@oklahomacounty.org>  
**Sent:** Monday, August 4, 2025 9:36 AM  
**To:** Harjo, Chasity <Chasity.Harjo@oklahomacounty.org>  
**Subject:** FW: Hootsuite - Payment Invoice

*Brook*

---

**From:** Hootsuite <[no-reply@hootsuite.com](mailto:no-reply@hootsuite.com)>  
**Sent:** Saturday, August 2, 2025 1:26 AM  
**To:** Arbeitman, Brook <[Brook.Arbeitman@oklahomacounty.org](mailto:Brook.Arbeitman@oklahomacounty.org)>  
**Subject:** Hootsuite - Payment Invoice



---

## Invoice

**Diana Raprich**  
[brook.arbeitman@oklahomacounty.org](mailto:brook.arbeitman@oklahomacounty.org)  
View and update your account details »

<b>Invoice Date:</b>	8/2/2025
<b>Account Number:</b>	77214625
<b>Invoice Number:</b>	2079821342
<b>Amount Paid:</b>	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 8/2/2025 to 9/1/2025.

## Billing Details:

Balance Forward	US\$0.00
Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)	US\$149.00
Electronic Payment 8/2/2025	US\$-149.00
<b>Amount Paid:</b>	<b>US\$149.00<sup>1</sup></b>

Need help? Check out our Billing or Technical FAQs



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



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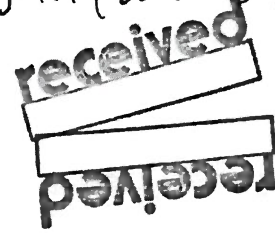
This account notification was sent to because you are a Hootsuite user.  
To update your email subscription please visit our [email preference centre](#). Please note that you will continue to receive account notifications regardless of preference settings.  
[View our privacy notice](#)

FISCAL YEAR: 2026

FUND: 1001

PO # 22600236

Orig. 1019 2000-54030



Fiscal Year	2026
Fund	1001
PO #	22600236

Menu ▾

## Payment history



### Payment information

☒ Credit card on file

Ex: 04/29

[Update payment information](#)

## Transaction history

Date	Amount	Description	Status
July 08, 2025	\$40.00	Renewal	Processed
July 02, 2025	\$66.00	Debit Adjustment	Processed
July 02, 2025	\$66.00	Credit Adjustment	Processed
June 10, 2025	\$40.00	Renewal	Processed
May 08, 2025	\$46.00	Renewal	Processed
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

### Need help?

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



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600236

PO No. 22600236

Requisition No. <u>12600492</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #2</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$600.00

Account: 1001 - 920

Date: \_\_\_\_\_

Brandi Johnson  
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA  
HOLDINGS INC  
PO BOX 268880 3478  
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: 2026

Date: 07/01/2025 Appropriation Account: 1001-920-54030

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Jnat  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET P CARD PURCHASE			
600.0	EACH	Oklahoman Newspaper Subscription 1001 - 920 <u>Monthly Subscription</u>	\$1.00	\$600.00	\$600.00

PO Total \$600.00

Pay Only \$40.00

Menu 

# Payment history



## Payment information

☒ Credit card on file

Ex: 04/29

[Update payment information](#)

Fiscal Year:	2026
Fund:	1001
PO #:	00600236

## Transaction history

Date	Amount	Description	Status
July 08, 2025	\$40.00	Renewal	Processed
July 02, 2025	\$66.00	Debit Adjustment	Processed
July 02, 2025	\$66.00	Credit Adjustment	Processed
June 10, 2025	\$40.00	Renewal	Processed
May 08, 2025	\$46.00	Renewal	Processed
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

### Need help?

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



Oklahoma County  
Requisition Purchase Order

PCARD

Chantel Boso



Purchase Order

Fiscal Year 2025

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22506765-001**

Purchase Order Date **06/13/2025**

Department **District #1**

Bill To D1  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

Ship To D1  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22506765

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12507388	Temetra Trail	Temetra Trail	

NOTES

P Card NACo Conference 2025 Hotel

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Hotel accommodations for Commissioner Lowe at Canopy by Hilton Philadelphia Center City for the NACo 2025 Conference GL #: 10191000 - 53030	1.0000	EACH	\$1,307.8500	\$1,307.85

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 06/13/2025

Marissa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$1,307.85

Purchase Order Total \$1,307.85

Purchasing Copy

## 2025 NACo Annual Conference & Exposition

July 11, 2025 - July 14, 2025



### Reservation Summary

Check-in Thu, Jul 10, 2025

Checkout Tue, Jul 15, 2025

Rooms 1

Guests per room 1

CANOPY BY HILTON PHILADELPHIA CENTER CITY

[Change hotel](#)

#### ROOM 1

Standard King Room USD 1,125.00

1 adult, 5 nights

[Change rooms](#)

**Subtotal USD 1,125.00**

#### TAXES & FEES

Hotel Tax (16.25% per night) USD 182.81

**Grand Total USD 1,307.81**

[Edit reservation](#)

[Next](#)

## Receipts by Purchase Order

Oklahoma County

PO Fiscal Year: 2025

PO Number: 22508765

Vendor Number: 99999

Vendor Name: OTP - PCARD

Received Date: 6/16/2025 - 6/17/2025

Line Number: 1

Line Number: 1

Item:

Location:

Fully Invoiced: N

Item Description: Hotel accommodations for Commissioner Lowe at Canopy by Hilton Philadelphia Center City for the NACo 2025 Conference

Manufacturer:

Manufacturer item number:

Quantity Ordered: 1.00

Received To Date: 1.00

Vendor item number:

Remaining: 0.00

Received Quantity: 1.00

Dollar Amount: 1307.81

Received By: 6065d1paubro

Received Date: 06/16/2025

Packing Slip:

Received Comments: 12507388/53030-PCARD

*PP*

6/16/2025 8:42:20 AM

Page 1 of 1



Oklahoma County  
Requisition - Purchase Order

Chantel Bosso

PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22503639

PO No. 22503639

Requisition No. 12504021	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: Emergency Management	
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: \$1,634.52

Account: 1001 - 550

Date: \_\_\_\_\_

Nick Rutledge

Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OK CO EMERGENCY MANAGEMENT  
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: 12/10/2024

Appropriation Account: 1001-550-53030

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

Chantel Bosso

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Juat

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard: Sherton Mission Valley Hotel			
1.0	EACH	<b>MODIFIED:</b> PCard: Sheraton San Diego Hotel, Mission Valley - 2025 ESRI User Conference Hotel Reservation for Nicholas Rutledge (6- Nights) 1001 - 550	\$1,634.52	\$1,634.52	\$1,634.52

PO Total \$1,634.52

## P-Card

Fiscal Year: 2025  
Fund: 1001  
PO #: 22503639

Sheraton San Diego Hotel, Mission Valley  
1433 Camino Del Rio South  
San Diego, CA 92108  
United States  
Tel: (619) 260-0111 Fax: (619) 299-9372



Nicholas Rutledge  
N/A  
OKLAHOMA CITY, OK, 73142  
United States Of America  
RE2757 - REBUILD ESRI UC ROOM BLOCK SAN

Page Number : 1  
Guest Number : 1095263  
Folio ID : D  
Arrive Date : 13-JUL-25 14:10  
Depart Date : 19-JUL-25 11:50  
No. Of Guest : 1  
Room Number : 815  
Marriott Bonvoy Number : 5068

Tax ID :

Sheraton MV SANVS JUL-19-2025 11:50 BRYAN

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUL-25	DEPOSIT	Deposit-VI-5868		-1634.52
13-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
13-JUL-25	RT815	California Tourism Fee	0.46	
13-JUL-25	RT815	City Occupancy Tax	30.22	
13-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	
14-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
14-JUL-25	RT815	California Tourism Fee	0.46	
14-JUL-25	RT815	City Occupancy Tax	30.22	
14-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	
15-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
15-JUL-25	RT815	California Tourism Fee	0.46	
15-JUL-25	RT815	City Occupancy Tax	30.22	
15-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	
16-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
16-JUL-25	RT815	California Tourism Fee	0.46	
16-JUL-25	RT815	City Occupancy Tax	30.22	
16-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	
17-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
17-JUL-25	RT815	California Tourism Fee	0.46	
17-JUL-25	RT815	City Occupancy Tax	30.22	
17-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	

Continued on the next page

Sheraton San Diego Hotel, Mission Valley  
1433 Camino Del Rio South  
San Diego, CA 92108  
United States  
Tel: (619) 260-0111 Fax: (619) 299-9372



Nicholas Rutledge  
N/A  
OKLAHOMA CITY, OK, 73142  
United States Of America  
RE2757 - REBUILD ESRI UC ROOM BLOCK SAN

Page Number : 2  
Guest Number : 1095263  
Folio ID : D  
Arrive Date : 13-JUL-25 14:10  
Depart Date : 19-JUL-25 11:50  
No. Of Guest : 1  
Room Number : 815  
Marriott Bonvoy Number : 5068

Date	Reference	Description	Charges (USD)	Credits (USD)
18-JUL-25	RT815	Room Chrg - Grp - Corporate	237.00	
18-JUL-25	RT815	California Tourism Fee	0.46	
18-JUL-25	RT815	City Occupancy Tax	30.22	
18-JUL-25	RT815	Tourism Marketing Dist. Fee	4.74	
		** Total	1634.52	-1634.52
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

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Continued on the next page

Sheraton San Diego Hotel, Mission Valley  
1433 Camino Del Rio South  
San Diego, CA 92108  
United States  
Tel: (619) 260-0111 Fax: (619) 299-9372



Nicholas Rutledge  
N/A  
OKLAHOMA CITY, OK, 73142  
United States Of America  
RE2757 - REBUILD ESRI UC ROOM BLOCK SAN

Page Number	:	3	
Guest Number	:	1095263	
Folio ID	:	D	
Arrive Date	:	13-JUL-25	14:10
Depart Date	:	19-JUL-25	11:50
No. Of Guest	:	1	
Room Number	:	815	
Marriott Bonvoy Number	:	5068	

#### EXPENSE SUMMARY REPORT

Currency: USD

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

# **Conference Registration Confirmation**

**Trip: 2025 ESRI User Conference (UC)**

**For: Nicholas Rutledge**

**Dates: Sunday, July 14, 2025 through Friday, July 18, 2025**

## Registration Confirmation

### Your Registration Summary

#### Contact Information

Nicholas Rutledge  
 nrutledge@oklahomacounty.org  
 Support Specialist, Oklahoma County Emergency Management

#### Billing Information

#### Purchases

ITEM	QTY	PRICE
UC General Attendee	1	\$0.00
	Total:	\$0.00
	Balance Due:	\$0.00

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# **Conference Agenda/Schedule**

**Trip: 2025 ESRI User Conference (UC)**

**For: Nicholas Rutledge**

**Dates: Sunday, July 14, 2025 through Friday, July 18, 2025**

Sunday, July 13

Badge Pick-Up Social Hour




 **SCHEDULED** Sun, July 13 | 2:00 PM - 4:00 PM PDT (4:00 PM - 6:00 PM CDT) |  Hall E | SDCC

Monday, July 14

Esri User Conference Plenary: Part 1

 **SCHEDULED** Mon, July 14 | 8:30 AM - 10:15 AM PDT (10:30 AM - 12:15 PM CDT) |  Hall FGH | SDCC |  Available virtually

Esri User Conference Plenary: Part 2

 **SCHEDULED** Mon, July 14 | 10:45 AM - 12:00 PM PDT (12:45 PM - 2:00 PM CDT) |  Hall FGH | SDCC |  Available virtually

Presentation Skills Workshop

Rudy Prosser, Esri  
Brianna Widdick, Esri

 **SCHEDULED** Mon, July 14 | 12:30 PM - 1:30 PM PDT (2:30 PM - 3:30 PM CDT) |  Ballroom 20 B | SDCC

 **SESSION OVER** Tue, July 15 | 7:00 AM - 8:00 AM PDT (9:00 AM - 10:00 AM CDT) |  Room 24 B | SDCC

 **SESSION OVER** Tue, July 15 | 11:30 AM - 12:30 PM PDT (1:30 PM - 2:30 PM CDT) |  Room 7 B | SDCC

Esri User Conference Plenary: Conclusion

 **SCHEDULED** Mon, July 14 | 2:00 PM - 3:30 PM PDT (4:00 PM - 5:30 PM CDT) |  Hall FGH | SDCC |  Available virtually

Map Gallery Reception

 **SCHEDULED** Mon, July 14 | 3:30 PM - 6:00 PM PDT (5:30 PM - 8:00 PM CDT) |  Sails Pavilion | SDCC

Tuesday, July 15

Case Studies from Hurricanes Helene and Milton



SCHEDULED

Tue, July 15 | 8:30 AM - 9:30 AM PDT (10:30 AM - 11:30 AM CDT) |  Room 26 A | SDCC

ArcGIS Field Maps: The Power of Situational Awareness

Jake Brown, Esri  
Laura Bedoyan, Esri  
Haley Siebert, Esri



SESSION OVER

Wed, July 16 | 2:30 PM - 3:30 PM PDT (4:30 PM - 5:30 PM CDT) |  Ballroom 20 D | SDCC |  Available virtually



SCHEDULED

Tue, July 15 | 10:00 AM - 11:00 AM PDT (12:00 PM - 1:00 PM CDT) |  Room 31 B | SDCC

Emergency Management SIG: Integrating GIS into Your Comprehensive Emergency Management Program

Carrie Speranza, Esri  
Jeff Baranyi, Esri



SCHEDULED

Tue, July 15 | 11:30 AM - 12:30 PM PDT (1:30 PM - 2:30 PM CDT) |  Room 5 A | SDCC

Enhancing Damage Assessments with ArcGIS



SCHEDULED

Tue, July 15 | 1:00 PM - 2:00 PM PDT (3:00 PM - 4:00 PM CDT) |  Room 26 A | SDCC

ArcGIS Survey123: What's New and the Road Ahead

Chris LeSueur, Esri  
Alison Gou, Esri



SCHEDULED

Tue, July 15 | 2:30 PM - 3:30 PM PDT (4:30 PM - 5:30 PM CDT) |  Room 24 B | SDCC



SESSION OVER

Thu, July 17 | 2:30 PM - 3:30 PM PDT (4:30 PM - 5:30 PM CDT) |  Ballroom 20 B | SDCC

ArcGIS Velocity: An Overview

Tyler Moon, Esri  
Hayley Miller, Esri

**SESSION OVER** Thu, July 17 | 2:30 PM - 3:30 PM PDT (4:30 PM - 5:30 PM CDT) | 📍 Room 32 B | SDCC | 🚫 Available virtually

**SCHEDULED** Tue, July 15 | 4:00 PM - 5:00 PM PDT (6:00 PM - 7:00 PM CDT) | 📍 Room 24 B | SDCC

Wednesday, July 16

ArcGIS Online: Best Practices for Hosted Feature Layers

Ann Wang, Esri  
Taylor McNeil, Esri  
Lauren Ballantyne, Esri

**SESSION OVER** Tue, July 15 | 8:30 AM - 9:30 AM PDT (10:30 AM - 11:30 AM CDT) | 📍 Room 14 B | SDCC

**SCHEDULED** Wed, July 16 | 8:30 AM - 9:30 AM PDT (10:30 AM - 11:30 AM CDT) | 📍 Room 30 D | SDCC

ArcGIS Solutions: Real-Time Hazard Event Monitoring

Carrie Speranza, Esri  
Zach Spencer, Esri

**SCHEDULED** Wed, July 16 | 10:00 AM - 10:45 AM PDT (12:00 PM - 12:45 PM CDT) | 📍 OPS Center Demo Expo Theater | SDCC

**SESSION OVER** Thu, July 17 | 1:00 PM - 1:45 PM PDT (3:00 PM - 3:45 PM CDT) | 📍 OPS Center Demo Expo Theater | SDCC

Forestry SIG: Driving Innovation with GIS


Luke Kelleher, Esri  
Sarah Eshpeter, Esri  
Lezlee Johnson, Forestry & Fire Management Team Leader, NDSU NDForest Service  
Abhinav Tummala, GIS Manager/Architect, International Paper


**SCHEDULED** Wed, July 16 | 11:30 AM - 12:30 PM PDT (1:30 PM - 2:30 PM CDT) | 📍 Room 28 A | SDCC

Collaborative Approaches to Emergency Management at the Local & Regional Levels

**SCHEDULED** Wed, July 16 | 1:00 PM - 2:00 PM PDT (3:00 PM - 4:00 PM CDT) | 📍 Room 26 A | SDCC

Family Night

 **SCHEDULED**

Wed, July 16 | 3:00 PM - 5:00 PM PDT (5:00 PM - 7:00 PM CDT) |  Hall ABCD Family Night | SDCC

Esri Advantage Program Social

 **SCHEDULED**

Wed, July 16 | 6:00 PM - 9:00 PM PDT (8:00 PM - 11:00 PM CDT) |  Marina Terrace | Marriott

Thursday, July 17

Enhancing Public Safety with ArcGIS: Collaborative Geospatial Solutions

 **SCHEDULED**


Thu, July 17 | 8:30 AM - 9:30 AM PDT (10:30 AM - 11:30 AM CDT) |  Room 3 | SDCC


ArcGIS: Printable Maps and Reports from ArcGIS Web Apps

Tanu Hoque, Esri  
Jill Scholz, Esri

**SESSION OVER**

Tue, July 15 | 4:00 PM - 4:45 PM PDT (6:00 PM - 6:45 PM CDT) |  Demo Expo Theater 2 | SDCC

 **SCHEDULED**

Thu, July 17 | 10:00 AM - 10:45 AM PDT (12:00 PM - 12:45 PM CDT) |  Demo Expo Theater 8 | SDCC

Wildland Fire SIG: Remote Sensing and Real-Time Data Topics

Anthony Schultz, Esri

 **SCHEDULED**

Thu, July 17 | 11:30 AM - 12:30 PM PDT (1:30 PM - 2:30 PM CDT) |  Room 30 B | SDCC

Web Apps: The Road Ahead

Martin Copping, Esri  
Ellen Delgado, Esri  
Jasmine Du, Esri  
Julia Shi, Esri  
Jennifer Bell, Esri  
Moxie Zhang, Esri

 **SCHEDULED**

Thu, July 17 | 1:00 PM - 2:00 PM PDT (3:00 PM - 4:00 PM CDT) |  Room 31 B | SDCC

ArcGIS: AI, Wildfire, and Damage Assessments

Anthony Schultz, Esri

SESSION OVER	Tue, July 15	10:00 AM - 10:45 AM PDT (12:00 PM - 12:45 PM CDT)	OPS Center Demo Expo Theater   SDCC
	Thu, July 17	2:30 PM - 3:15 PM PDT (4:30 PM - 5:15 PM CDT)	OPS Center Demo Expo Theater   SDCC

ArcGIS Online: What's New

- Laura Busolo, Esri
- Jacob Lias, Esri
- Mehul Choksey, Esri
- Amanda Ring, Esri
- Sentha Sivabalan, Esri
- Emily Garding, Esri
- Russell Roberts, Esri
- Marianne Farretta, Esri

SESSION OVER	Tue, July 15	4:00 PM - 5:00 PM PDT (6:00 PM - 7:00 PM CDT)	Room 30 D   SDCC	Available virtually
	Thu, July 17	4:00 PM - 5:00 PM PDT (6:00 PM - 7:00 PM CDT)	Ballroom 6 DE   SDCC	

Friday, July 18

ArcGIS Online: Building and Maintaining Viral Web Maps

- Jillian Rizzo, Esri
- Paul Barker, Esri
- Marianne Farretta, Esri

SESSION OVER	Thu, July 17	1:00 PM - 2:00 PM PDT (3:00 PM - 4:00 PM CDT)	Room 16 A   SDCC
	Fri, July 18	9:00 AM - 10:00 AM PDT (11:00 AM - 12:00 PM CDT)	Room 30 B   SDCC

Esri User Conference Closing Session

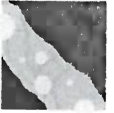
SESSION OVER	Fri, July 18	10:30 AM - 12:00 PM PDT (12:30 PM - 2:00 PM CDT)	Hall F   SDCC
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# **Conference Attendance Certificate**

**Trip: 2025 ESRI User Conference (UC)**

**For: Nicholas Rutledge**

**Dates: Sunday, July 14, 2025 through Friday, July 18, 2025**



ESRI EVENTS  
**CERTIFICATE OF ATTENDANCE**

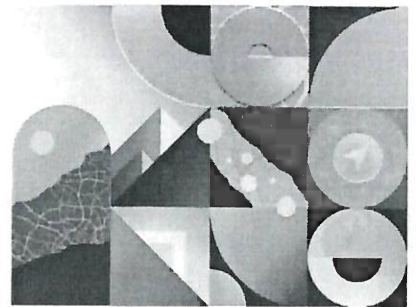
**Nicholas Rutledge**

attended

**2025 Esri User Conference**

07/14/2025 - 07/18/2025

Brittané Conaway





Canopy Philadelphia Center City  
1180 Ludlow Street  
Philadelphia Center City, PA 19107  
United States of America  
TELEPHONE 215-258-9400 • FAX 215-258-9402  
Reservations  
www.hilton.com or 1 800 HILTONS

Lowe, Jason

320 ROBERT S. KERR, SUITE 601

OKLAHOMA CITY OK 73102  
UNITED STATES OF AMERICA

Room No: 710/K1  
Arrival Date: 7/11/2025 6:20:00 AM  
Departure Date: 7/15/2025 1:42:00 PM  
Adult/Child: 1/0  
Cashier ID: DEMA  
Room Rate: 225.00  
AL:  
HH #  
VAT #  
Folio No/Che 231977 A

Confirmation Number: 3294915651

Canopy Philadelphia Center City 7/15/2025 1:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/11/2025	VS *5868	TFLAMER 5	1197250		(\$1,307.85)	
7/11/2025	GUEST ROOM	TFLAMER 5	1197251	\$225.00		
7/11/2025	SALES TAX	TFLAMER 5	1197251	\$15.75		
7/11/2025	OCCUPANCY TAX	TFLAMER 5	1197251	\$19.13		
7/11/2025	PHL HOSPITALITY INVEST LEVY	TFLAMER 5	1197251	\$1.69		
7/12/2025	GUEST ROOM	TFLAMER 5	1198687	\$225.00		
7/12/2025	SALES TAX	TFLAMER 5	1198687	\$15.75		
7/12/2025	OCCUPANCY TAX	TFLAMER 5	1198687	\$19.13		
7/12/2025	PHL HOSPITALITY INVEST LEVY	TFLAMER 5	1198687	\$1.69		
7/13/2025	GUEST ROOM	YSIMPKIN S	1199330	\$225.00		
7/13/2025	SALES TAX	YSIMPKIN S	1199330	\$15.75		
7/13/2025	OCCUPANCY TAX	YSIMPKIN S	1199330	\$19.13		
7/13/2025	PHL HOSPITALITY INVEST LEVY	YSIMPKIN S	1199330	\$1.69		
7/14/2025	GUEST ROOM	YSIMPKIN S	1199841	\$225.00		
7/14/2025	SALES TAX	YSIMPKIN S	1199841	\$15.75		
7/14/2025	OCCUPANCY TAX	YSIMPKIN S	1199841	\$19.13		
7/14/2025	PHL HOSPITALITY INVEST LEVY	YSIMPKIN S	1199841	\$1.69		

Lowe, Jason

320 ROBERT S. KERR, SUITE 601

OKLAHOMA CITY OK 73102

UNITED STATES OF AMERICA

Room No: 710/K1

Arrival Date: 7/11/2025 6:20:00 AM

Departure Date: 7/15/2025 1:42:00 PM

Adult/Child: 1/0

Cashier ID: DEMA

Room Rate: 225.00

AL:

HH #

VAT #

Folio No/Che 231977 A

Confirmation Number: 3294915651

Canopy Philadelphia Center City 7/15/2025 1:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/15/2025	Direct Bill - Guest Refunds	DEMA	1200098	\$261.57		
**BALANCE**						\$0.00

EXPENSE REPORT  
SUMMARY

	7/11/2025	7/12/2025	7/13/2025	7/14/2025
ROOM AND TAX	\$261.57	\$261.57	\$261.57	\$261.57
DAILY TOTAL	\$261.57	\$261.57	\$261.57	\$261.57

EXPENSE REPORT  
SUMMARY

	STAY TOTAL
ROOM AND TAX	\$1,046.28
DAILY TOTAL	\$1,046.28

Lowe, Jason  
320 ROBERT S. KERR, SUITE 601  
OKLAHOMA CITY OK 73102  
UNITED STATES OF AMERICA

710/K1  
7/11/2025 6:20:00 AM  
7/15/2025 1:42:00 PM

1/0  
225.00

Rate Plan:  
HH #  
AL:  
Car:

NAC

Confirmation Number: 3294915651

8/15/2025

7/11/2025	VS *5868	TFLAMER5	1197250		(\$1,307.85)
7/11/2025	GUEST ROOM	TFLAMER5	1197251	\$225.00	
7/11/2025	SALES TAX	TFLAMER5	1197251	\$15.75	
7/11/2025	OCCUPANCY TAX	TFLAMER5	1197251	\$19.13	
7/11/2025	PHL HOSPITALITY INVEST LEVY	TFLAMER5	1197251	\$1.69	
7/12/2025	GUEST ROOM	TFLAMER5	1198687	\$225.00	
7/12/2025	SALES TAX	TFLAMER5	1198687	\$15.75	
7/12/2025	OCCUPANCY TAX	TFLAMER5	1198687	\$19.13	
7/12/2025	PHL HOSPITALITY INVEST LEVY	TFLAMER5	1198687	\$1.69	
7/13/2025	GUEST ROOM	YSIMPKINS	1199330	\$225.00	
7/13/2025	SALES TAX	YSIMPKINS	1199330	\$15.75	
7/13/2025	OCCUPANCY TAX	YSIMPKINS	1199330	\$19.13	
7/13/2025	PHL HOSPITALITY INVEST LEVY	YSIMPKINS	1199330	\$1.69	
7/14/2025	GUEST ROOM	YSIMPKINS	1199841	\$225.00	
7/14/2025	SALES TAX	YSIMPKINS	1199841	\$15.75	
7/14/2025	OCCUPANCY TAX	YSIMPKINS	1199841	\$19.13	
7/14/2025	PHL HOSPITALITY INVEST LEVY	YSIMPKINS	1199841	\$1.69	
7/16/2025	VS *5868	DEMA	1197250	\$261.57	
	**BALANCE**				\$0.00

231977 A

Lowe, Jason  
320 ROBERT S. KERR, SUITE 601  
OKLAHOMA CITY OK 73102  
UNITED STATES OF AMERICA

710/K1  
7/11/2025 6:20:00 AM  
7/15/2025 1:42:00 PM  
  
1/0  
225.00

Rate Plan: NAC  
HH #  
AL:  
Car:

Confirmation Number: 3294915651

8/15/2025

EXPENSE REPORT SUMMARY				
	7/11/2025	7/12/2025	7/13/2025	7/14/2025
ROOM AND TAX	\$261.57	\$261.57	\$261.57	\$261.57
DAILY TOTAL	\$261.57	\$261.57	\$261.57	\$261.57
EXPENSE REPORT SUMMARY				
	STAY TOTAL			
ROOM AND TAX	\$1,046.28			
DAILY TOTAL	\$1,046.28			



# Oklahoma County

## Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600813

PO No. 22600813

Requisition No. <u>12600149</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District Attorney - County</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

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

Account: 1001 - 210

Date: \_\_\_\_\_

Chasity Harjo  
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA  
HOLDINGS INC 3478  
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: 2026

Date: 07/09/2025 Appropriation Account: 1001-210-54040

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Just  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-FY2026-Gatehouse Media-Online Daily Okla			
89.9	EACH	BLKT-NOC-FY2026-Gatehouse Media-Online Access to Daily Oklahoman Subscription 1001 - 210 <u>Monthly Subscription</u>	\$1.00	\$89.94	\$89.94

PO Total \$89.94

Pay Only \$14.99

2026-1001-22600813

THE OKLAHOMAN 

Menu 

## Manage subscriptions

### The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

#### Current billing period:

July 14, 2025 - Aug 13, 2025

\$14.99/month

**Next billing date: Aug 14, 2025**


**Next invoice total: \$14.99**

(plus applicable tax)

#### Need help?

Call Customer Service at 1-877-987-2737

Privacy Policy

Terms of Service •  Your Privacy Choices • California Notice at Collection



Oklahoma County  
Requisition Purchase Order

PCARD

Chantel Boso



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22601725**

Purchase Order Date **08/21/2025**

Department **General Government**

Bill To BOCC

OKLAHOMA COUNTY  
COMMISSIONERS  
320 ROBERT S KERR  
ROOM 101  
OKLAHOMA CITY, OK 73102

Ship To BOCC

OKLAHOMA COUNTY  
COMMISSIONERS  
320 ROBERT S KERR  
ROOM 101  
OKLAHOMA CITY, OK 73102

Vendor 99999

OTP - PCARD  
ONE TIME PAY PCARDS

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601725

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12601913	Jessica Clayton	Jessica Clayton	

NOTES

PCARD - Hotel Improper Charge - Larry Spaeth

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD - Hotel Improper Charge - Larry Spaeth Best Western Plus 7/13/2025 - 7/18/2025.Amount to be credited back once corrected by the vendor. Jessica Clayton GL #: 10110000 - 54010	1.0000	EACH	\$270.8500	\$270.85

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/21/2025

Morissa Ineat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$270.85

Purchase Order Total **\$270.85**

Purchasing Copy



**Best Western Plus Island Palms Hotel & Marina**  
**2051 Shelter Island Drive**  
**San Diego, CA 92106**

**1-619-222-0561**

**REGISTERED TO:**

Larry Spaeth  
 20519 Bradley St  
 Harrah OK 73045  
 United States  
**INFORMATION INVOICE**

**ROOM #:** 101  
**CONF #:** 18515726  
**ARRIVAL:** 07-13-25  
**DEPARTURE:** 07-18-25  
**ROOM TYPE:** QQNV  
  
**GUESTS:** 2 / 0  
**PAYMENT:** VA

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
07-13-25	Deposit Transferred at Check In adv payment		1,628.08
07-13-25	Room Charge	235.64	
07-13-25	Transient Occupancy Tax	30.04	
07-13-25	SD Tourism Marketing Assessment	4.71	
07-13-25	CA Tourism Assessment	0.46	
07-14-25	Visa XXXXXXXXXXXX5868 XX/XX		270.85
07-14-25	Room Charge	294.12	
07-14-25	Transient Occupancy Tax	37.50	
07-14-25	SD Tourism Marketing Assessment	5.88	
07-14-25	CA Tourism Assessment	0.57	
07-15-25	Room Charge	294.12	
07-15-25	Transient Occupancy Tax	37.50	
07-15-25	SD Tourism Marketing Assessment	5.88	
07-15-25	CA Tourism Assessment	0.57	
07-16-25	Room Charge	294.12	
07-16-25	Transient Occupancy Tax	37.50	
07-16-25	SD Tourism Marketing Assessment	5.88	
07-16-25	CA Tourism Assessment	0.57	
07-17-25	Room Charge	298.42	
07-17-25	Transient Occupancy Tax	38.05	
07-17-25	SD Tourism Marketing Assessment	5.97	
07-17-25	CA Tourism Assessment	0.58	
<b>Total Charges</b>		<b>1,628.08</b>	
<b>Total Credits</b>			<b>1,898.93</b>
<b>Balance</b>			<b>-270.85</b>

PCARD

Chantel Boso



# Oklahoma County Requisition Purchase Order



## Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22601724**Purchase Order Date **08/21/2025**Department **General Government**

Bill To BOCC

OKLAHOMA COUNTY  
COMMISSIONERS320 ROBERT S KERR  
ROOM 101

OKLAHOMA CITY, OK 73102

Ship To BOCC

OKLAHOMA COUNTY  
COMMISSIONERS320 ROBERT S KERR  
ROOM 101

OKLAHOMA CITY, OK 73102

Vendor 99999

OTP - PCARD  
ONE TIME PAY PCARDS

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601724

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12601910	Jessica Clayton	Jessica Clayton	

### NOTES

PCARD - Hotel Improper Charge - Paula Brown

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD - Hotel Improper Charge - Paula Brown Best Western Plus 7/13/2025 - 7/18/2025. GL #: 10110000 - 54010	1.0000	EACH	\$270.8500	\$270.85

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/21/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$270.85

Purchase Order Total **\$270.85**

Purchasing Copy



**Best Western Plus Island Palms Hotel & Marina**  
**2051 Shelter Island Drive**  
**San Diego, CA 92106**

**1-619-222-0561**

**REGISTERED TO:**

Paula Brown  
 2134 Parkview Dr.  
 Moore OK 73170  
 United States  
**INFORMATION INVOICE**

**ROOM #:** 114  
**CONF #:** 18515729  
**ARRIVAL:** 07-13-25  
**DEPARTURE:** 07-18-25  
**ROOM TYPE:** QQNV  
  
**GUESTS:** 2 / 1  
**PAYMENT:** VA

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
07-13-25	Deposit Transferred at Check in adv payment		1,628.08
07-13-25	Room Charge	235.64	
07-13-25	Transient Occupancy Tax	30.04	
07-13-25	SD Tourism Marketing Assessment	4.71	
07-13-25	CA Tourism Assessment	0.46	
07-14-25	Visa XXXXXXXXXXXX5868 XXXXX		270.85
07-14-25	Room Charge	294.12	
07-14-25	Transient Occupancy Tax	37.50	
07-14-25	SD Tourism Marketing Assessment	5.88	
07-14-25	CA Tourism Assessment	0.57	
07-15-25	Room Charge	294.12	
07-15-25	Transient Occupancy Tax	37.50	
07-15-25	SD Tourism Marketing Assessment	5.88	
07-15-25	CA Tourism Assessment	0.57	
07-16-25	Room Charge	294.12	
07-16-25	Transient Occupancy Tax	37.50	
07-16-25	SD Tourism Marketing Assessment	5.88	
07-16-25	CA Tourism Assessment	0.57	
07-17-25	Room Charge	298.42	
07-17-25	Transient Occupancy Tax	38.05	
07-17-25	SD Tourism Marketing Assessment	5.97	
07-17-25	CA Tourism Assessment	0.58	
<b>Total Charges</b>		<b>1,628.08</b>	
<b>Total Credits</b>			<b>1,898.93</b>
<b>Balance</b>			<b>-270.85</b>



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600856-A

PO No. 22600856

Requisition No. 12600975 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: \$6,039.57  
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: 2026  
Date: 07/10/2025 Appropriation Account: 1001-930-53030  
I hereby approve the issuance and encumbrance of this purchase order.  
Chantel Boso  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Grant  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ESRI UC 2025			
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930	\$2,309.01	\$2,309.01	\$2,309.01
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930	\$1,865.28	\$1,865.28	\$1,865.28
1.0	EACH	<b>ADDED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton Randy Snow 1001 - 930	\$1,865.28	\$1,865.28	\$1,865.28

PO Total ~~\$6,039.57~~

Pay Only \$1,865.28

22600856  
POLine 2



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

*Paul Foster*  
Bill McClung  
12509 Deerwood Drive  
Oklahoma City OK 73142  
United States  
INFORMATION INVOICE

ROOM #: 144  
CONF #: 18504176  
ARRIVAL: 07-13-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV

GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Room Rate	269.00	
07-13-25	Transient Occupancy Tax	33.34	
07-13-25	CA Tourism Assessment	0.51	
07-13-25	SD Tourism Marketing Assessment	5.83	
07-14-25	Room Rate	339.00	
07-14-25	Transient Occupancy Tax	42.27	
07-14-25	CA Tourism Assessment	0.65	
07-14-25	SD Tourism Marketing Assessment	7.23	
07-15-25	Room Rate	339.00	
07-15-25	Transient Occupancy Tax	42.27	
07-15-25	CA Tourism Assessment	0.65	
07-15-25	SD Tourism Marketing Assessment	7.23	
07-16-25	Room Rate	339.00	
07-16-25	Transient Occupancy Tax	42.27	
07-16-25	CA Tourism Assessment	0.65	
07-16-25	SD Tourism Marketing Assessment	7.23	
07-17-25	Room Rate	339.00	
07-17-25	Transient Occupancy Tax	42.27	
07-17-25	CA Tourism Assessment	0.65	
07-17-25	SD Tourism Marketing Assessment	7.23	
07-18-25	Visa		1,865.28
	XXXXXXXXXXXX5868 XX/XX		

Total Charges 1,865.28

Total Credits 1,865.28

Balance 0.00



# Oklahoma County

## Requisition - Purchase Order

Chantel Boso

PCARD

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600856-B

PO No. 22600856

Requisition No. <u>12600975</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$6,039.57</u>	
Account: <u>1001 - 930</u>	
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: <u>2026</u>	
Date: <u>07/10/2025</u>	Appropriation Account: <u>1001-930-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<p><u>Chantel Boso</u> Purchasing Agent</p> <p>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.</p> <p>Dated this: _____ day of _____</p> <p><u>Manana Just</u> County Clerk / Deputy of Oklahoma County</p> <p>19 Okl. Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</p>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ESRI UC 2025			
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930 \$2,309.01	\$2,309.01	\$2,309.01	\$2,309.01
1.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1001 - 930 \$1,865.28	\$1,865.28	\$1,865.28	\$1,865.28
1.0	EACH	<b>ADDED:</b> D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton Randy Snow 1001 - 930 \$1,865.28	\$1,865.28	\$1,865.28	\$1,865.28

PO Total \$6,039.57

Pay Only \$1,865.28



22600856  
POLine 3

Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

*Randy Snow*  
Bill McClung  
12509 Deerwood Drive  
Oklahoma City OK 73142  
United States  
INFORMATION INVOICE

ROOM #: 111  
CONF #: 18504174  
ARRIVAL: 07-13-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV

GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Room Rate	269.00	
07-13-25	Transient Occupancy Tax	33.34	
07-13-25	CA Tourism Assessment	0.51	
07-13-25	SD Tourism Marketing Assessment	5.83	
07-14-25	Room Rate	339.00	
07-14-25	Transient Occupancy Tax	42.27	
07-14-25	CA Tourism Assessment	0.65	
07-14-25	SD Tourism Marketing Assessment	7.23	
07-15-25	Room Rate	339.00	
07-15-25	Transient Occupancy Tax	42.27	
07-15-25	CA Tourism Assessment	0.65	
07-15-25	SD Tourism Marketing Assessment	7.23	
07-16-25	Room Rate	339.00	
07-16-25	Transient Occupancy Tax	42.27	
07-16-25	CA Tourism Assessment	0.65	
07-16-25	SD Tourism Marketing Assessment	7.23	
07-17-25	Room Rate	339.00	
07-17-25	Transient Occupancy Tax	42.27	
07-17-25	CA Tourism Assessment	0.65	
07-17-25	SD Tourism Marketing Assessment	7.23	
07-18-25	Visa		1,865.28
	XXXXXXXXXXXX5868 XX/XX		

Total Charges 1,865.28

Total Credits 1,865.28

Balance 0.00



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
P.CARD

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600210

PO No. 22600210

Requisition No. <u>12600413</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</u>	
Date Req. Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$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: 2026

Date: 07/01/2025 Appropriation Account: 1001-910-54455

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Juat  
County Clerk / Deputy  
of Oklahoma County

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

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

PO Total \$540.00

Pay Only \$45.00

# Mailchimp Invoice

## MC21429399

### Issued to

Chantel Boso  
Oklahoma County District 1  
jblough@oklahomacounty.org  
Office phone: 405-713-1501  
320 Robert S Kerr Ave Suite 601  
Oklahoma City, OK 73102-3457

### Issued by

Mailchimp  
c/o The Rocket Science Group,  
LLC  
405 N. Angier Ave. NE, Atlanta,  
GA 30312  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order#** 21429399  
**Date Paid:** July 21, 2025 01:47 AM  
Chicago

### Billing statement

---

#### Essentials plan

2,500 contacts

\$45.00

---

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

on July 21, 2025

\$45.00

---

<b>Balance as of July 21, 2025</b>
------------------------------------

**\$0.00**

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

Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Oklahoma County  
Requisition - Purchase Order

Hannah Dix  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600306

PO No. 22600306

Requisition No. <u>12600298</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req. Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

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

Vendor: OTP - PCARD

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

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

Fiscal Year: <u>2026</u>	
Date: <u>07/01/2025</u>	Appropriation Account: <u>1001-525-54221</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Chantel Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Just</u> County Clerk / Deputy of Oklahoma County	
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		Blanket P-Card NETFLIX Monthly Subscription/Det.			
300.0	EACH	P-Card for NETFLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month; 1001 - 525 <u>Monthly Subscription</u>	\$1.00	\$300.00	\$300.00

PO Total \$300.00

Pay Only \$24.99

# NETFLIX

P-Card

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

bruce.henley@oklahomacounty.org

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600306 (B)

Invoice # D0728-8DAB4-72F27-C6F6E

Date	Description	Service Period	Total
7/20/25	Streaming Service	7/20/25—8/19/25	\$24.99
TOTAL			\$24.99

Payment Method: VISA .... 9048



# Oklahoma County

## Requisition - Purchase Order

Kerrie Hudson  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601383-A

PO No. 22601383

Requisition No. <u>12601545</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$96.98</u>	
Account: <u>1001 - 170</u>	
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: <u>2026</u>	
Date: <u>08/07/2025</u>	Appropriation Account: <u>1001-170-54030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charlil Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Just</u> County Clerk / Deputy of Oklahoma County	
19 Okl. Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Subscription			
1.0	EACH	PCARD- YouTube TV Subscription 1001 - 170	\$13.99	\$13.99	\$13.99
1.0	EACH	PCARD- YouTube TV Subscription 1001 - 170	\$82.99	\$82.99	\$82.99

PO Total \$96.98

Pay Only \$13.99

**From:** Ades, Walter  
**Sent:** Monday, August 4, 2025 11:50 AM  
**To:** Harris, Amber  
**Cc:** Tran, Long  
**Subject:** YouTube Bill

Here it is on the latest one.

1



Oklahoma County  
Requisition - Purchase Order

Leatrice Hudson  
**P.CARD**

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601383-B

PO No. 22601383

Requisition No. 12601545 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: \$96.98  
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: 2026  
Date: 08/07/2025 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 \_\_\_\_\_  
\_\_\_\_\_  
Manana Just  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Subscription			
1.0	EACH	PCARD- YouTube TV Subscription 1001 - 170	\$13.99	\$13.99	\$13.99
1.0	EACH	PCARD- YouTube TV Subscription 1001 - 170	\$82.99	\$82.99	\$82.99

PO Total \$96.98

Pay Only \$82.99

Tran, Long

**From:** Ades, Walter  
**Sent:** Monday, August 4, 2025 11:50 AM  
**To:** Harris, Amber  
**Cc:** Tran, Long  
**Subject:** YouTube Bill

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here it is on the latest one.

Premium

Individual membership: \$13.99/mo

Next billing date: Aug 9

Cancel

Pause membership

Pause up to 6 months, resume anytime

Pause

Billed with Visa \*\*\*\* 3256

Edit

Backup payment method

Edit

Recommended upgrades

Premium

Family Membership

\$22.99/month

One subscription gives you and 5 family members (18+) in the same household access to all YouTube Premium features. Terms apply.

Upgrade

TV

YouTube TV, \$82.99/mo

Open

1



Oklahoma County  
Requisition Purchase Order

P.CARD

Karen Kint

Purchase Order

Fiscal Year 2026

Page 1 of 1



THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22601722**

Purchase Order Date **08/21/2025**

Department **BOCC HR/Health & Safety**

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

Bill To ANN222

OKLAHOMA COUNTY - HR &  
SAFETY

320 ROBERT S. KERR  
SUITE 222

OKLAHOMA CITY, OK 73102

Ship To ANN222

OKLAHOMA COUNTY - HR &  
SAFETY

320 ROBERT S. KERR  
SUITE 222

OKLAHOMA CITY, OK 73102

Vendor 3173

OKLAHOMA CITY HUMAN RESOURCES SOCIETY

DBA: OCHRS

PO BOX 21471

OKLAHOMA CITY, OK 73156

FISCAL YEAR: 2026

FUND: 1001

PO # 22601722

VENDOR PHONE NUMBER VENDOR EMAIL VENDOR NUMBER REQUISITION NUMBER REQUISITIONER NAME BUYER NAME DELIVERY REFERENCE

3173

12601903

Laura Willis

Laura Willis

NOTES

NOC - P-Card Automatic renewal of membership

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NOC - P-Card Automatic renewal of membership for OKC Human Resources Society	1.0000	EACH	\$370.0000	\$370.00
	GL #: 10126000 - 54017				\$370.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/21/2025

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price

\$370.00

Purchase Order Total

\$370.00

Purchasing Copy

08/21/2025

**UNAUTHORIZED CHARGE TO P-CARD BY OKC HUMAN RESOURCES SOCIETY.**

The charge was an automatic renewal. Last year I contacted them, got a refund and requested to have the automatic renewal cancelled, so we thought we had that taken care of.

Long notified us of the charge made last month. Karen never received an email with either the invoice or a notification of the charge. However, Karen wants to keep the membership this year.

I will contact the OKC Human Resource Society so they can provide us with an invoice. Last year it took several calls and email attempts before I got a response, but as soon as I receive this invoice, I will attach it to the PO.

Thank you,

Laura.

**Willis, Laura**

---

**From:** OCHRS Registration <ochrs@membershipworks.org>  
**Sent:** Thursday, August 21, 2025 11:45 AM  
**To:** Willis, Laura  
**Subject:** Receipt for your membership payment

## Payment Receipt

Thank you for being a **Gold Member** member! Your membership payment has been successfully processed.

Payment Date: Jul 28, 2025

Payment Total: \$370.00

Payment Method: card \*\*\*\*

[www.ochrs.org](http://www.ochrs.org)

Powered by MembershipWorks

Credit

PCARD

Jennifer Ashton  
Hilton

PO# 22506799

FISCAL YEAR: 2025

FUND: 1110

PO # 22506799

Org: 11193000-53030

JONES, KYLE

11500 N. HUDSON

OKLAHOMA CITY OK 73114

UNITED STATES OF AMERICA

HILTON - SAN DIEGO BAYFRONT  
ONE PARK BLVD  
SAN DIEGO, CA 92101  
United States of America  
TELEPHONE 619-564-3333 • FAX 619-564-3344  
Reservations  
www.hilton.com or 1 800 HILTONS

Room No: 1150/K1  
Arrival Date: 6/22/2025 2:12:00 PM  
Departure Date: 6/26/2025 5:04:00 AM  
Adult/Child: 2/0  
Cashier ID: BJAMES17  
Room Rate: 359.00  
AL:  
HH #  
VAT #  
Folio No/Che 2858448 A

Confirmation Number: 3217136738

HILTON - SAN DIEGO BAYFRONT 8/7/2025 9:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/11/2025	Advance Deposit VS *1592	JDESIRE0 0	17214686		(\$451.88)	
6/16/2025	Advance Deposit	Tharuni	17544340		(\$1,355.62)	
6/22/2025	GUEST ROOM	JDESIRE0 0	17567304	\$359.00		
6/22/2025	TRANSIENT OCCUPANCY TAX	JDESIRE0 0	17567304	\$49.36		
6/22/2025	SD TMD ASSESSMENT	JDESIRE0 0	17567304	\$7.18		
6/22/2025	CA TOURISM FEE	JDESIRE0 0	17567304	\$0.75		
6/23/2025	GUEST ROOM	MJONES3 47	17571499	\$359.00		
6/23/2025	TRANSIENT OCCUPANCY TAX	MJONES3 47	17571499	\$49.36		
6/23/2025	SD TMD ASSESSMENT	MJONES3 47	17571499	\$7.18		
6/23/2025	CA TOURISM FEE	MJONES3 47	17571499	\$0.75		
6/24/2025	GUEST ROOM	BORTIZ	17575461	\$359.00		
6/24/2025	TRANSIENT OCCUPANCY TAX	BORTIZ	17575461	\$49.36		
6/24/2025	SD TMD ASSESSMENT	BORTIZ	17575461	\$7.18		
6/24/2025	CA TOURISM FEE	BORTIZ	17575461	\$0.75		
6/25/2025	GUEST ROOM	JDESIRE0 0	17579135	\$359.00		
6/25/2025	TRANSIENT OCCUPANCY TAX	JDESIRE0 0	17579135	\$49.36		
6/25/2025	SD TMD ASSESSMENT	JDESIRE0 0	17579135	\$7.18		
6/25/2025	CA TOURISM FEE	JDESIRE0 0	17579135	\$0.75		

JONES, KYLE  
11500 N. HUDSON  
OKLAHOMA CITY OK 73114  
UNITED STATES OF AMERICA

Room No: 1150/K1  
Arrival Date: 6/22/2025 2:12:00 PM  
Departure Date: 6/26/2025 5:04:00 AM  
Adult/Child: 2/0  
Cashier ID: BJAMES17  
Room Rate: 359.00  
AL:  
HH #  
VAT #  
Folio No/Che 2858448 A

Confirmation Number: 3217136738

HILTON - SAN DIEGO BAYFRONT 8/7/2025 9:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/4/2025	Advance Deposit VS *1592	Lokeswari	17214686	→ \$142.34		
**BALANCE**						\$0.00

CREDIT CARD DETAIL

APPR CODE 015202  
CARD NUMBER VS \*1592  
TRANSACTION ID 17214686

MERCHANT ID 50035-6170 ID#2454  
EXP DATE 01/28  
TRANS TYPE Sale

Credit

PCARD

Jennifer Ashton  
PO# 22506800

FISCAL YEAR: 2025

FUND: 1110

PO # 22506800

Org: 11193000-53030

Name and Address

MCCLUNG, WJ  
12509 DEERWOOD DR  
OKLAHOMA CITY, OK 73142-5106

Hilton

Hotel Address

1 PARK BOULEVARD  
SAN DIEGO, CA 92101

HILTON SAN DIEGO BAYFRONT

Room 1757/K1V  
Arrival Date 06/22/25  
Departure Date 06/26/25  
Adult/Child 2/0  
Room Rate \$359.00  
Rate Plan C-BEY  
Honors # 872285219  
Airline:

Confirmation # 3217378579

06/26/25 PAGE 1

Reservations  
www.hiltonhotels.com or  
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/11/25	17214685	*****1592	(\$451.88)
06/16/25	17544345	SERTIFI VISA/MASTER	(\$1355.62)
06/22/25	17567699	GUEST ROOM	\$359.00
06/22/25	17567699	TRANSIENT OCCUPANCY TAX	\$49.36
06/22/25	17567699	SD TMD ASSESSMENT TAX	\$7.18
06/22/25	17567699	CA TOURISM FEE TAX	\$0.75
06/23/25	17571974	GUEST ROOM	\$359.00
06/23/25	17571974	TRANSIENT OCCUPANCY TAX	\$49.36
06/23/25	17571974	SD TMD ASSESSMENT TAX	\$7.18
06/23/25	17571974	CA TOURISM FEE TAX	\$0.75
06/24/25	17575953	GUEST ROOM	\$359.00
06/24/25	17575953	TRANSIENT OCCUPANCY TAX	\$49.36
06/24/25	17575953	SD TMD ASSESSMENT TAX	\$7.18
06/24/25	17575953	CA TOURISM FEE TAX	\$0.75
06/25/25	17579640	GUEST ROOM	\$359.00
06/25/25	17579640	TRANSIENT OCCUPANCY TAX	\$49.36
06/25/25	17579640	SD TMD ASSESSMENT TAX	\$7.18
06/25/25	17579640	CA TOURISM FEE TAX	\$0.75
06/26/25	17581460	DIRECT BILL-REFUND - CREDIT CARD	\$142.34
** BALANCE **			\$-0.00



Oklahoma County  
Requisition - Purchase Order

Jennifer Ashton  
**P.CARD**

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22600855

PO No. 22600855

Requisition No. <u>12600976</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,501.20

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: 2026

Date: 07/10/2025

Appropriation Account: 1110-930-53030

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

Charlil Bow

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Jnat

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for NACO Annual Conference 2025			
6.0	EACH	<b>MODIFIED:</b> D3 NOC Lodging 2025 NACo Annual Conference & Exposition July 11-14 Philadelphia, PA Myles Davidson 1110 - 930 \$1,501.20	\$250.20	\$1,501.20	\$1,501.20
1.0	EACH	D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton 1110 - 930 \$0.00	\$0.00	\$0.00	\$0.00

PO Total **\$1,501.20**



Hampton Inn - Philadelphia-Convention Ctr, PA  
1301 Race St, Philadelphia 19107 US  
2156659100  
PHLCV\_Hampton@Hilton.com

Date Range: 2025-07-09 - 2025-07-15  
Tax#/ID# :

## Guest Folio

Confirmation Number - 94979224

### Primary Guest

Guest Name	DAVIDSON, SAMUEL
Address	320 ROBERT S KERR AVENUE
City, State, Zip Code	OKLAHOMA CITY OK 73102
Country	US

### Stay Details

Check In Date	Jul 09, 2025
Check Out Date	Jul 15, 2025
Room	NQR - 712
Source	OWN HOTEL
Guests	1/0

### Company Details

Name
Tax#/ID#
PO Number
Account Name

### Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
<b>Travel Agent</b>	
IATA	
Name	

Date	Type	Description	Amount
Jul 09, 2025	Charge	GUEST ROOM	\$215.00
Jul 09, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 09, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 09, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 09, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61
Jul 09, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 09, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 09, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 10, 2025	Charge	GUEST ROOM	\$215.00
Jul 10, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 10, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 10, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 10, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61
Jul 10, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 10, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 10, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 11, 2025	Charge	GUEST ROOM	\$215.00
Jul 11, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 11, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 11, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 11, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61
Jul 11, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 11, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 11, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 12, 2025	Charge	GUEST ROOM	\$215.00
Jul 12, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 12, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 12, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 12, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61

Date	Type	Description	Amount
Jul 12, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 12, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 12, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 13, 2025	Charge	GUEST ROOM	\$215.00
Jul 13, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 13, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 13, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 13, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61
Jul 13, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 13, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 13, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 14, 2025	Charge	GUEST ROOM	\$215.00
Jul 14, 2025	Tax	STATE OCCUPANCY TAX	\$12.90
Jul 14, 2025	Tax	COUNTY OCCUPANCY TAX	\$2.15
Jul 14, 2025	Tax	CITY OCCUPANCY TAX	\$18.28
Jul 14, 2025	Tax	PHL HOSP INVESTMENT LEVY	\$1.61
Jul 14, 2025	Tax	STATE OCCUPANCY TAX	\$0.10
Jul 14, 2025	Tax	COUNTY OCCUPANCY TAX	\$0.02
Jul 14, 2025	Tax	CITY OCCUPANCY TAX	\$0.14
Jul 15, 2025	Payments	VISA-1592	(\$1,501.20)

Summary	
Type	Amount
GUEST ROOM	\$1,290.00
STATE OCCUPANCY TAX	\$78.00
COUNTY OCCUPANCY TAX	\$13.02
CITY OCCUPANCY TAX	\$110.52
PHL HOSP INVESTMENT LEVY	\$9.66
CREDIT CARD	(\$1,501.20)
<b>Folio Balance</b>	<b>\$0.00</b>



# Oklahoma County Requisition Purchase Order



## Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22600852-001**Purchase Order Date **07/10/2025**Department **District #1**

Bill To D1  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

Ship To D1  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22600852-A

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12600965	Temetra Trail	Temetra Trail	

## NOTES

PCARD NOC Fees for License &amp; Permits

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PSI Exams Testing second time GL #: 11191000 - 54016	1.0000	EACH	\$95.0000	\$95.00
2	chemical testing GL #: 11191000 - 54016	1.0000	EACH	\$95.0000	\$95.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 07/10/2025

Morissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price **\$190.00**Purchase Order Total **\$190.00**

Purchasing Copy

Pay Only \$95.00



An ETS company

## PSI Receipt / Paid Invoice

### Candidate Billing Details

Test Taker ID: w080648849  
Test Taker Name: chad chartney  
Client Name: Oklahoma Department of Agriculture Food and Forestry  
Email Address: chartney1980@gmail.com  
Street Address 1: 7321 NE 23rd St  
Street Address 2:  
City: Oklahoma City  
State: OK  
Postal Code: 73141  
Country: United States

### Booking Information

Client Test/Portion Name: OK 6-Right-of-Way  
Test Language: English  
Test Date: Friday, July 25, 2025  
Scheduled Time: 11:45 AM Central Time  
Test Duration: 75 Minutes  
Test Location: Onsite (Test Center)  
OKLAHOMA CITY  
3800 N. Classen Blvd, Ste C-20, Oklahoma City, OK 73118, US  
Confirmation Number: c128997642

### Payment Details

Transaction Date: 7/10/2025, 6:32 PM  
Transaction ID#: m9js3cc1  
Payment Type: CreditCard (Visa-5868)  
OK 6-Right-of-Way: \$95.00 USD  
Total Paid: \$95.00 USD  
Remaining Balance: \$0.00 USD

PSI Solutions LLC.  
18000 W 105th St.  
Olathe, KS 66061

PO 22600852



Oklahoma County  
Requisition Purchase Order

PCARD

Chantal Boso



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22600852-001**

Purchase Order Date **07/10/2025**

Department **District #1**

Bill To D1

OK COUNTY - DISTRICT 1

7321 NE 23rd St.

OKLAHOMA CITY, OK 73141

Ship To D1

OK COUNTY - DISTRICT 1

7321 NE 23rd St.

OKLAHOMA CITY, OK 73141

Vendor 99999

OTP - PCARD

ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22600852-B

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12600965	Temetra Trail	Temetra Trail	

NOTES

PCARD NOC Fees for License & Permits

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PSI Exams Testing second time GL #: 11191000 - 54016	1.0000	EACH	\$95.0000	\$95.00
2	chemical testing GL #: 11191000 - 54016	1.0000	EACH	\$95.0000	\$95.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 07/10/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$400.00~~

Purchase Order Total **\$190.00**

Purchasing Copy

Pay Only \$95.00



An ETS company

## PSI Receipt / Paid Invoice

### Candidate Billing Details

Test Taker ID: w080648849

Test Taker Name: chad chartney

Client Name: Oklahoma Department of Agriculture Food and Forestry

Email Address: chartney1980@gmail.com

Street Address 1: 7321 NE 23rd St

Street Address 2:

City: Oklahoma City

State: OK

Postal Code: 73141

Country: United States

### Booking Information

Client Test/Portion Name: OK Core Exam

Test Language: English

Test Date: Friday, July 25, 2025

Scheduled Time: 9:00 AM Central Time

Test Duration: 75 Minutes

Test Location: Onsite (Test Center)

OKLAHOMA CITY

3800 N. Classen Blvd, Ste C-20, Oklahoma City, OK 73118, US

Confirmation Number: c128993993

### Payment Details

Transaction Date: 7/10/2025, 6:29 PM

Transaction ID#: 57x0ym3k

Payment Type: CreditCard (Visa-5868)

OK Core Exam: \$95.00 USD

Total Paid: \$95.00 USD

Remaining Balance: \$0.00 USD

PSI Solutions LLC.  
18000 W 105th St.  
Olathe, KS 66061

PO 2260 0852



Oklahoma County  
Requisition - Purchase Order

Chantel Boso

PCARD

FISCAL YEAR: 2026

FUND: 1110

PO # 22600857-A

PO No. 22600857

Requisition No. 12600974 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: \$3,855.56

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: 2026

Date: 07/10/2025

Appropriation Account: 1110-930-53030

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

Chantel Boso

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Grant

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ESRI UC 2025			
1.0	EACH	MODIFIED: D3 NOC PCard - Lodging for Esri UC 2025 Bill McClung Randy Snow Jennifer Ashton Best Western Island Palms 1110 - 930	\$1,990.28	\$1,990.28	\$1,990.28
1.0	EACH	ADDED: D3 NOC PCard - Lodging for Esri UC 2025 Bill McClung Randy Snow Jennifer Ashton Best Western Island Palms 1110 - 930	\$1,865.28	\$1,865.28	\$1,865.28

PO Total

~~\$3,855.56~~

Pay Only \$1,990.28



PO 22600857  
PO Line 1

Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Bill McClung  
12509 Deerwood Drive  
Oklahoma City OK 73142  
United States  
INFORMATION INVOICE

ROOM #: 109  
CONF #: 18504173  
ARRIVAL: 07-13-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV  
GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Room Rate	269.00	
07-13-25	Transient Occupancy Tax	33.34	
07-13-25	CA Tourism Assessment	0.51	
07-13-25	IP Parking	25.00	
07-13-25	SD Tourism Marketing Assessment	5.83	
07-14-25	Room Rate	339.00	
07-14-25	Transient Occupancy Tax	42.27	
07-14-25	CA Tourism Assessment	0.65	
07-14-25	IP Parking	25.00	
07-14-25	SD Tourism Marketing Assessment	7.23	
07-15-25	Room Rate	339.00	
07-15-25	Transient Occupancy Tax	42.27	
07-15-25	CA Tourism Assessment	0.65	
07-15-25	IP Parking	25.00	
07-15-25	SD Tourism Marketing Assessment	7.23	
07-16-25	Room Rate	339.00	
07-16-25	Transient Occupancy Tax	42.27	
07-16-25	CA Tourism Assessment	0.65	
07-16-25	IP Parking	25.00	
07-16-25	SD Tourism Marketing Assessment	7.23	
07-17-25	Room Rate	339.00	
07-17-25	Transient Occupancy Tax	42.27	
07-17-25	CA Tourism Assessment	0.65	
07-17-25	IP Parking	25.00	
07-17-25	SD Tourism Marketing Assessment	7.23	
07-22-25	Visa		1,990.28
	XXXXXXXXXXXX5868 XX/XX		
Total Charges		1,990.28	
Total Credits			1,990.28
Balance			0.00



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22600857-B

PO No. 22600857

Requisition No. 12600974 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: \$3,855.56

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: 2026

Date: 07/10/2025

Appropriation Account: 1110-930-53030

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manina Grant  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ESRI UC 2025			
1.0	EACH	<b>MODIFIED:</b> D3 NOC PCard - Lodging for Esri UC 2025 Bill McClung Randy Snow Jennifer Ashton Best Western Island Palms 1110 - 930	\$1,990.28	\$1,990.28	\$1,990.28
			\$1,990.28		
1.0	EACH	<b>ADDED:</b> D3 NOC PCard - Lodging for Esri UC 2025 Bill McClung Randy Snow Jennifer Ashton Best Western Island Palms 1110 - 930	\$1,865.28	\$1,865.28	\$1,865.28
			\$1,865.28		

PO Total \$3,855.56

Pay Only \$1,865.28

22600857  
POLINEZ



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

*Jennifer Ashton*

Bill McClung  
12509 Deerwood Drive  
Oklahoma City OK 73142  
United States  
INFORMATION INVOICE

ROOM #: 115  
CONF #: 18504175  
ARRIVAL: 07-13-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KNV

GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Room Rate	269.00	
07-13-25	Transient Occupancy Tax	33.34	
07-13-25	CA Tourism Assessment	0.51	
07-13-25	SD Tourism Marketing Assessment	5.83	
07-14-25	Room Rate	339.00	
07-14-25	Transient Occupancy Tax	42.27	
07-14-25	CA Tourism Assessment	0.65	
07-14-25	SD Tourism Marketing Assessment	7.23	
07-15-25	Room Rate	339.00	
07-15-25	Transient Occupancy Tax	42.27	
07-15-25	CA Tourism Assessment	0.65	
07-15-25	SD Tourism Marketing Assessment	7.23	
07-16-25	Room Rate	339.00	
07-16-25	Transient Occupancy Tax	42.27	
07-16-25	CA Tourism Assessment	0.65	
07-16-25	SD Tourism Marketing Assessment	7.23	
07-17-25	Room Rate	339.00	
07-17-25	Transient Occupancy Tax	42.27	
07-17-25	CA Tourism Assessment	0.65	
07-17-25	SD Tourism Marketing Assessment	7.23	
07-18-25	Visa		1,865.28
	XXXXXXXXXXXX5868 XX/XX		

Total Charges 1,865.28

Total Credits 1,865.28

Balance 0.00



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22601215

PO No. 22601215

Requisition No. <u>12601352</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$95.00

Account: 1110 - 910

Date: \_\_\_\_\_

\_\_\_\_\_  
Temetra Trail  
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2026

Date: 07/28/2025 Appropriation Account: 1110-910-54016

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

Chantel Boso  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Jnat  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC Fees for License and Permits			
1.0	EACH	Test for pesticide certified applicator 1110 - 910	\$95.00	\$95.00	\$95.00

**PO Total** **\$95.00**



An ETS company

## PSI Receipt / Paid Invoice

### Candidate Billing Details

Test Taker ID: w080648849  
Test Taker Name: chad chartney  
Client Name: Oklahoma Department of Agriculture Food and Forestry  
Email Address: chartney1980@gmail.com  
Street Address 1: 7321 NE 23rd St  
Street Address 2:  
City: Oklahoma City  
State: OK  
Postal Code: 73141  
Country: United States

### Booking Information

Client Test/Portion Name: OK 6-Right-of-Way  
Test Language: English  
Test Date: Tuesday, August 5, 2025  
Scheduled Time: 3:15 PM Central Time  
Test Duration: 75 Minutes  
Test Location: Onsite (Test Center)  
OKLAHOMA CITY  
3800 N. Classen Blvd, Ste C-20, Oklahoma City, OK 73118, US  
Confirmation Number: c129219561

### Payment Details

Transaction Date: 7/28/2025, 8:09 PM  
Transaction ID#: 329j0gyp  
Payment Type: CreditCard (Visa-5868)  
OK 6-Right-of-Way: \$95.00 USD  
Total Paid: \$95.00 USD  
Remaining Balance: \$0.00 USD

PSI Solutions LLC.  
18000 W 105th St.  
Olathe, KS 66061

PO 22601215



Oklahoma County  
Requisition - Purchase Order

Kevin Hudson

PCARD

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22601509

PO No. 22601509

Requisition No. 12601705	Contract No.
Blanket PO <input type="checkbox"/>	
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: \$450.00

Account: 1152 - 170

Date: \_\_\_\_\_

Amber Harris  
Requisitioning County Official

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

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: 2026

Date: 08/14/2025 Appropriation Account: 1152-170-53060

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

Charlil Bow  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Just  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- PRIA Registration			
1.0	EACH	PCARD- PRIA Registration 1152 - 170	\$450.00	\$450.00	\$450.00
PO Total				\$450.00	

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Thursday, August 14, 2025 1:50 PM  
**To:** McMichael, Ashley; Tran, Long  
**Subject:** FW: 2025 Annual Conference Registration: PRIA 2025 Annual Conference Registration - Maressa Treat

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Ashley- please receive PO 22601509 for PCARD.

Long- this should be the only outstanding item for the Clerk's office



### Amber Harris

Office of Maressa Treat,  
Oklahoma County Clerk  
Main Line (405) 713-1540  
Direct: (405) 713-1526  
320 Robert S. Kerr, Room 203  
Oklahoma City, OK 73102-3430  
[Website](#) | [Facebook](#) | [Instagram](#)  
*Serving with integrity and  
transparency*

---

**From:** info pria.us <info@pria.us>  
**Sent:** Monday, July 14, 2025 11:38 AM  
**To:** Treat, Maressa <Maressa.Treat@oklahomacounty.org>  
**Subject:** 2025 Annual Conference Registration: PRIA 2025 Annual Conference Registration - Maressa Treat



***You have successfully registered for the 2025 PRIA Annual Conference. Should you have specific questions or concerns please email [info@pria.us](mailto:info@pria.us)***

**Registration Order Completed For:** PRIA 2025 Annual Conference Registration  
**Order submitted and paid for by:** Kerrie Hudson

---

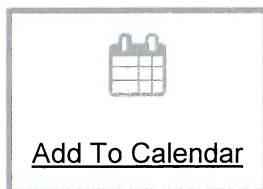
Order Date: 07/14/2025  
Invoice Number: 47103  
Order Number: 26296  
Group Registration Number: 486

#### REGISTRANT INFORMATION

Maressa Treat

#### ORDER DETAILS

Item	Qty
<b>In Person Registration</b> Government In Person Registration	1
<b>Washington State Archives Tour</b> 08/26/2025: 9:15 AM - 1:00 PM PT Washington State Archives Tour	1



183 Wind Chime Court , Ste. 203 • Raleigh, NC 27615  
919.459.2081 • • [www.pria.us](http://www.pria.us)

Cancellation and Refund Policy

If for any reason you will not be able to attend the conference, you have four options:

Change your registration type

Transfer your registration to a colleague

Cancel your registration

Transfer registration credit to the 2026 Winter Symposium.

**REQUESTS MUST BE RECEIVED IN WRITING. Please email [info@pria.us](mailto:info@pria.us).**

1. If you are registered for in-person participation but are no longer able to attend in person, you may change your registration to remote and receive a refund of the difference, if the request is received **on or before July 25, 2025**.
2. If you cannot attend in-person or remotely, you may transfer your participation to one of your colleagues who would like to attend instead. Delegates may send a substitute in their place in lieu of requesting a refund upon notification to PRIA **on or before July 25, 2025**. Substitutions will not be allowed if any sessions have been attended or viewed.
3. You may cancel your registration for a refund of the registration fee, less a \$50 processing fee **on or before July 25, 2025**.
4. Registration credit may be transferred to the 2026 Winter Symposium. You will receive a coupon code to use when registering for the 2026 Winter Symposium. Credit will expire if not used by the 2026 Winter Symposium; the credit is use or lose. Submit cancellation **on or before July 25, 2025**.

The PRIA Office must be notified in writing (email [info@pria.us](mailto:info@pria.us)) of any of the above options **by the dates shown above**. Funds for no-shows without prior notification and/or credit requests will be forfeited.

Property Records Industry Association  
183 Wind Chime Court  
Suite 203  
Raleigh, NC 27615  
919.459.2081

Payment Remittance Address:  
Property Records Industry Association (PRIA)  
P.O. BOX 844540  
Boston, MA 02284-4540



# Oklahoma County

## Requisition - Purchase Order

Kerrie Hudson  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22601378-A

PO No. 22601378

Requisition No. 12601543	Contract No.
Blanket PO <input type="checkbox"/>	
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: \$543.90

Account: 1152 - 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: 2026

Date: 08/07/2025 Appropriation Account: 1152-170-53070

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

Charlil Bow  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Grant  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Travel PRIA			
1.0	EACH	PRIA Airfare- Maressa Treat- Alaska Airlines 1152 - 170	\$355.60	\$355.60	\$355.60
1.0	EACH	PRIA Airfare- Kerrie Hudson- Alaska Airlines 1152 - 170	\$188.30	\$188.30	\$188.30

PO Total ~~\$543.90~~

Pay Only \$355.60

**From:** Harris, Amber  
**To:** McMichael, Ashley; Tran, Long  
**Subject:** FW: Your confirmation receipt: UMGGZN for your flight on 8/25/25  
**Date:** Thursday, August 7, 2025 1:52:04 PM  
**Attachments:** Outlook\_Signature\_and  
image001.png

PCARD

Ashley- Please receive Line 1 of PO 22601378.  
Long- See below

Thanks,



**Amber Harris**  
Office of Maressa Treat, Oklahoma  
County Clerk  
Main Line (405) 713-1540  
Direct: (405) 713-1526  
320 Robert S. Kerr, Room 203  
Oklahoma City, OK 73102-3430  
[Website](#) | [Facebook](#) | [Instagram](#)  
*Serving with integrity and  
transparency*

**From:** McConnell, Erin <Erin.McConnell@oklahomacounty.org>  
**Sent:** Monday, July 14, 2025 4:57 PM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Cc:** McConnell, Erin <Erin.McConnell@oklahomacounty.org>  
**Subject:** Fw: Your confirmation receipt: UMGGZN for your flight on 8/25/25.

Maressa departing and returning flight



**Erin McConnell**  
Executive Assistant and Operations Manager  
Office of Maressa Treat  
Oklahoma County Clerk  
320 Robert S. Kerr, Room 203  
Oklahoma City, OK 73102  
O: 405.713.7174  
C: 405.446.3570  
[Oklahoma County Clerk Website](#)

**From:** Alaska Airlines <[service@fly.alaskaair.com](mailto:service@fly.alaskaair.com)>  
**Sent:** Monday, July 14, 2025 4:28 PM  
**To:** Treat, Maressa <[Maressa.Treat@oklahomacounty.org](mailto:Maressa.Treat@oklahomacounty.org)>  
**Subject:** Your confirmation receipt: UMGGZN for your flight on 8/25/25.



**Maressa,  
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

**MANAGE TRIP**

Confirmation code:

**UMGGZN**

**Alaska Airlines**  
Flight 405  
Boeing 737-900 (Winglets) Passenger

**Traveler(s)**  
Maressa Treat  
Seat: Class: X (COACH)

Mon, Aug 25  
03:04 PM

**OKC**

Oklahoma City

24

Mon, Aug 25  
04:55 PM

**SEA**

Seattle

Alaska Airlines  
Flight 405  
Boeing 737MAX 9 Passenger

Traveler(s)  
Maressa Treat  
Seat: Class: X (COACH)

Fri, Aug 29  
08:30 AM

**SEA**

Seattle

27

Fri, Aug 29  
02:08 PM

**OKC**

Oklahoma City

Summary of airfare charges

Maressa Treat  
Mileage Plan # [Join Mileage Plan and add to reservation](#)  
Ticket 0272111409108

Base fare and surcharges	\$302.33
Taxes and other fees	\$53.27
Per-person total	\$355.60

**Total charges for air travel\$355.60**

[View all taxes, fees and charges](#)

Nonrefundable fare of \$355.60 to be charged to the VISA card with number VI3256 held by Kerrie Hudson on Jul 14, 2025

Saver fare restrictions

This is a Saver fare reservation. You may cancel and refund this ticket within 24 hours of purchase, to the original form of payment, provided it is purchased 24 hours or more before your first flight's scheduled departure time.

In most cases Saver seats are assigned at the gate on a space-available basis, and parties of two or more might not be seated together.

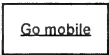
**Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



**Use the app to get ready for your trip.**







Easily manage your reservation, change your seat, upgrade, and pre-order your inflight meal with the Alaska Airlines mobile app.



**Make sure you have the right ID**

State-issued driver's licenses that aren't Real ID-compliant will not be accepted for your flight.

**Here are some of the Real ID-compliant forms of ID:**

-  Valid Passport
-  U.S. Passport Card
-  U.S. Department of Defense ID
-  Global Entry ID
-  Real ID or Enhanced ID Card
-  Real ID or Enhanced Driver's License

[All Real ID options](#)

## Before you fly

### Baggage

**Carry-on baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

**Checked baggage:** Alaska Airlines rules and fees apply for this itinerary. More than one fee may apply to a bag. For example, the checked bag fee + oversize fee. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

Fees listed below are for one-way travel.

<b>Standard</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	\$35	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>Club 49™ member</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>1</sup>	Free <sup>1</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>MVP &amp; MVP Gold level Mileage Plan™</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>2</sup>	Free <sup>2</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>MVP Gold 75K &amp; MVP Gold 100K level Mileage Plan™</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>2</sup>	Free <sup>2</sup>	Free <sup>2</sup>	\$150/bags	\$100/bag	\$150/bag	\$150/bag
<b>oneworld® Ruby &amp; Sapphire members</b> Companions are subject to Alaska's <a href="#">standard baggage fees</a>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>3</sup>	Free <sup>3</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>oneworld® Emerald members</b> Companions are subject to Alaska's <a href="#">standard baggage fees</a>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>3</sup>	Free <sup>3</sup>	Free <sup>3</sup>	\$150/bags	\$100/bag	\$150/bag	\$150/bag
<b>Eligible Alaska Airlines credit card holders</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>3</sup>	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>Passengers confirmed in First Class at the time of check-in</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>4</sup>	Free <sup>4</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
<b>Passengers traveling wholly in the state of Alaska*</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bags	\$100/bag	\$150/bag	\$150/bag
<b>Active duty US military</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge
<b>US military dependents on travel orders</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

\* 51-100 lbs

\*\* 63-80" linear

\*\*\* 80-115" linear

<sup>1</sup> Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

<sup>2</sup> Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

<sup>3</sup> Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

<sup>4</sup> Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

<sup>5</sup> Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

<sup>6</sup> Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

<sup>7</sup> For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the TSA website](#).

[Book](#) | [My account](#) | [Preferences](#) | [Contact us](#) | [enaworld](#)



Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358885, Requested at 7/14/25 21:28 PM.

This credit card program is issued and administered by Bank of America, N.A. Visa and Visa Signature are registered trademarks of Visa International Service Association and are used by the issuer pursuant to license from Visa U.S.A. Inc.

This email was sent to [maressa.treat@oklahomacounty.org](mailto:maressa.treat@oklahomacounty.org).

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.  
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View our [privacy notice](#) or [contact us](#).

Alaska Airlines logo





Oklahoma County  
Requisition - Purchase Order

Kerrie Hudson  
PCARD

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22601378-B

PO No. 22601378

Requisition No. 12601543	Contract No.
Blanket PO <input type="checkbox"/>	
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: \$543.90

Account: 1152 - 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: 2026

Date: 08/07/2025

Appropriation Account: 1152-170-53070

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

*Charlil Bow*

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

*Manana Grant*

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Travel PRIA			
1.0	EACH	PRIA Airfare- Maressa Treat- Alaska Airlines 1152 - 170	\$355.60	\$355.60	\$355.60
1.0	EACH	PRIA Airfare- Kerrie Hudson- Alaska Airlines 1152 - 170	\$188.30	\$188.30	\$188.30

PO Total ~~\$543.90~~

Pay Only \$188.30

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Thursday, August 7, 2025 1:53 PM  
**To:** McMichael, Ashley; Tran, Long  
**Subject:** FW: Your confirmation receipt: NBLERL for your flight on 8/29/25.

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

PCARD

Ashley- Please receive Line 2 of PO 22601378.

Long- See below

Thanks,



### Amber Harris

Office of Maressa Treat,  
Oklahoma County Clerk  
Main Line (405) 713-1540  
Direct: (405) 713-1526  
320 Robert S. Kerr, Room 203  
Oklahoma City, OK 73102-3430  
[Website](#) | [Facebook](#) | [Instagram](#)  
*Serving with integrity and  
transparency*

---

**From:** McConnell, Erin <Erin.McConnell@oklahomacounty.org>  
**Sent:** Monday, July 14, 2025 4:56 PM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Cc:** Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>  
**Subject:** Fw: Your confirmation receipt: NBLERL for your flight on 8/29/25.

Kerrie returning flight



**Erin McConnell**

Executive Assistant and Operations Manager

**Office of Maressa Treat**

Oklahoma County Clerk

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102

O: 405.713.7174

C: 405.446.3570

**Oklahoma County Clerk Website**

---

**From:** Alaska Airlines <service@ifly.alaskaair.com>

**Sent:** Monday, July 14, 2025 4:54 PM

**To:** McConnell, Erin <Erin.McConnell@oklahomacounty.org>

**Subject:** Your confirmation receipt: NBLERL for your flight on 8/29/25.

*Alaska*



**Kerrie,  
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation details](#) or make changes to your flight online.

**MANAGE TRIP**

Confirmation code:

# **NBLERL**

## **Alaska Airlines**

Flight 405

Boeing 737MAX 9 Passenger

## **Traveler(s)**

Kerrie Hudson

Seat: Class: X (COACH)

**Fri, Aug 29**

**08:30 AM**

# **SEA**

Seattle



**Fri, Aug 29**

**02:08 PM**

# **OKC**

## Oklahoma City

---

### Summary of airfare charges

Kerrie Hudson

*Mileage Plan # Join Mileage Plan and add to reservation*

Ticket 0272111412957

Base fare and surcharges	\$160.93
Taxes and other fees	\$27.37
Per-person total	\$188.30

**Total charges for air travel** **\$188.30**

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$188.30 to be charged to the VISA card with number VI3256 held by Kerrie Hudson on Jul 14, 2025.

---

### Saver fare restrictions

This is a Saver fare reservation. You may cancel and refund this ticket within 24 hours of purchase, to the original form of payment, provided it is purchased 24 hours or more before your first flight's scheduled departure time.

In most cases Saver seats are assigned at the gate on a space-available basis, and parties of two or more might not be seated together.

### **Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



### **An app-solute must-have**

Major crowds are causing long lines at the Seattle airport. Please use the Alaska app to check in, pay for bags and get your digital boarding pass BEFORE arriving at the airport.

GET THE APP



## Make sure you have the right ID

State-issued driver's licenses that aren't Real ID-compliant will not be accepted for your flight.

### **Here are some of the REAL ID-compliant forms of ID:**

- Valid Passport
- U.S. Passport Card
- U.S. Department of Defense ID
- Global Entry ID
- REAL ID or Enhanced ID Card

➤ REAL ID or Enhanced  
Driver's License

All REAL ID options

## Before you fly

### Baggage

**Carry-on baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

**Checked baggage:** Alaska Airlines rules and fees apply for this itinerary. More than one fee may apply to a bag. For example, the checked bag fee + oversize fee. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

Fees listed below are for one-way travel.

Standard							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	\$35	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Club 49™ member**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free1	Free1	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**MVP & MVP Gold level Mileage Plan™**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free2	Free2	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**MVP Gold 75K & MVP Gold 100K level Mileage Plan™**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free2	Free2	Free2	\$150/bags	\$100/bag	\$150/bag	\$150/bag

**oneworld® Ruby & Sapphire members** Companions are subject to Alaska's standard baggage fees.

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free7	Free7	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**oneworld® Emerald members** Companions are subject to Alaska's standard baggage fees.

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free7	Free7	Free7	\$150/bags	\$100/bag	\$150/bag	\$150/bag

**Eligible Alaska Airlines credit card holders**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free3	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers confirmed in First Class** at the time of check-in

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free4	Free4	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers traveling wholly in the state of Alaska\***

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bags	\$100/bag	\$150/bag	\$150/bag

**Active duty US military**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

#### US military dependents on travel orders

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

\* 51-100 lbs

\*\* 63-80" linear

\*\*\* 80-115" linear

1 Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

2 Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

3 Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

4 Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

5 Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

6 Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

7 For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).



Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358685. Requested at 7/14/25 21:54 PM.

This credit card program is issued and administered by Bank of America, N.A. Visa and Visa Signature are registered trademarks of Visa International Service Association and are used by the issuer pursuant to license from Visa U.S.A. Inc.

This email was sent to [erin.mcconnell@oklahomacounty.org](mailto:erin.mcconnell@oklahomacounty.org).

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.  
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Oklahoma County  
Requisition - Purchase Order

Kerrie Hudson  
PCARD

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22601377

PO No. 22601377

Requisition No. <u>12601544</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$149.18

Account: 1152 - 170

Date: \_\_\_\_\_

Amber Harris

Requisitioning County Official

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

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

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

Fiscal Year: 2026

Date: 08/07/2025

Appropriation Account: 1152-170-53070

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

Charlil Bow  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Jnat  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- PRIA Travel			
1.0	EACH	PRIA Airfare- Kerrie Hudson- Alaska Airlines 1152 - 170	\$149.18	\$149.18	\$149.18
PO Total				\$149.18	

Confirmation # **BT3BZ7**

Confirmation date: 07/14/2025

**PASSENGER**      **Kerrie Eugenia Hudson**

**RAPID REWARDS #**      **607491953**


**TICKET #**      **5262367003834**


**EST. POINTS EARNED**    **232**

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:**    **Monday, 08/25/2025**    **Est. Travel Time: 5h 35m**    [Basic](#)

	DEPARTS		ARRIVES
FLIGHT			
# 3826	<b>OKC 10:20AM</b>		<b>DEN 11:00AM</b>
	Oklahoma City		Denver

Stop:  Change planes

	DEPARTS		ARRIVES
FLIGHT			
# 1319	<b>DEN 12:00PM</b>		<b>SEA 01:55PM</b>
	Denver		Seattle/Tacoma

## Payment information

### Total cost

#### Air - BT3BZ7

Base Fare	\$	115.52
U.S. Transportation Tax	\$	8.66
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>149.18</b>

### Payment

July 14, 2025

<b>Payment Amount</b>	<b>\$149.18</b>
Visa ending in 3256	

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

Your ticket number : 5262367003834



Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22600937

PO No. 22600937

Requisition No. <u>12600677</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$517.50

Account: 1160 - 500

Date: \_\_\_\_\_

Brandi Sevier

Requisitioning County Official

Vendor: FRANCOTYP-POSTALIA INC  
140 N MITCHELL CT, SUITE 200  
ADDISON, IL 60101 **399**

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: 2026

Date: 07/16/2025

Appropriation Account: 1160-500-54351

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

Chantel Bow

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Juat

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLNK NOC; MAILING EQUIPMENT AND MAINT - ANNUAL			
517.5	EACH	<b>MODIFIED:</b> BLNK NOC; MAILING EQUIPMENT AND MAINT - ANNUAL 1160 - 500	\$1.00	\$517.50	\$517.50

UPDATING CHARGES 517.50

PO Total **\$517.50**



Oklahoma County  
Requisition Purchase Order



Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Bill To OCSO  
OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111

Ship To OCSO  
OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111

Purchase Order Number **22601763**  
Purchase Order Date **08/22/2025**  
Department **Sheriff**

Vendor 3734  
FRANCOTYP-POSTALIA CMRS-FP  
140 N MITCHELL CT SUITE 200  
ADDISON, IL 60101-5629

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
	POSTAGE@FP-USA.COM	3734	12601949	Brandi Sevier	Brandi Sevier	

NOTES

ref PO 22601099; pcard postage

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	postage refill ref# 22601099 p card purchase GL #: 16050203 - 54455	1.0000	EACH	\$517.5000	\$517.50

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/22/2025

Oklahoma County Clerk

Oklahoma County Purchasing Agent

Total Ext. Price \$517.50

Purchase Order Total **\$517.50**

Purchasing Copy

# Oklahoma County



## PURCHASE ORDER

22600937-00 FY 2026 H

### BILL TO

OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street

OKLAHOMA CITY, OK 73111

### VENDOR

FRANCOTYP-POSTALIA INC  
140 N MITCHELL CT, SUITE 200

### SHIP TO

OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street

OKLAHOMA CITY, OK 73111

ADDISON, IL 60101

Tel# 800-341-6502 Requisition  
Fax# 800-341-5141 12600677

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/16/25	000399			Sheriff

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	BLNK NOC; MAILING EQUIPMENT AND MAINT -	454.35		1.000	454.35
PO TOTAL					454.35

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

# Oklahoma County



## PURCHASE ORDER

22601099-00 FY 2026 H

### BILL TO

OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street

OKLAHOMA CITY, OK 73111

### VENDOR

FRANCOTYP-POSTALIA INC

140 N MITCHELL CT, SUITE 200

### SHIP TO

OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street

OKLAHOMA CITY, OK 73111

ADDISON, IL 60101

Tel# 800-341-6502  
Fax# 800-341-5141

Requisition  
12601201

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/23/25	000399			Sheriff

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	MAILING EQUIPMENT BLNKET AND MAINTENANCE	500.00		1.000	500.00
PO TOTAL					500.00

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

Credit

PCARD

Andrea Dean

FISCAL YEAR: 2025

FUND: 1160

PO # 22505252

org: 16050202 - 53030

**HILTON FORT LAUDERDALE**

**Fort Lauderdale, FL 33316**

**Phone # 954-463-4000**

**Jul 10, 2025 02:31 AM**

Merchant Id : 0010600008032676739552

Cardholder Name : -

Act# : XXXXXXXXXXXXX2453

Amount : -1,237.35

Check In : 06/22/2025

Check Out : 06/27/2025

Room Rate : 1,237.35

Sales Tax : 0.00

Card Type : Visa

Transaction Id : 3135191234871780

Transaction Type : Return

Approval Code : 083854

**I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT**

---

**SIGNATURE**

**No refunds after 30 days**

**THANK YOU  
CARDHOLDER COPY**

## Reservation Details - CANCELLATION

National Sheriffs' Association 2025 Annual Conference  
06/23/2025 - 06/26/2025

This reservation has been canceled.

**Cancel Acknowledgement Number**  
O6E8W6MX - 55313

### Primary Guest Information

**Date booked**  
03/24/2025

**Acknowledgment number**  
O6E8W6MX0

**Guest name**  
Tommie Johnson III

**Phone number**  
405-713-1000

**Email**  
ariley@oklahomacounty.org

**Organization**  
Oklahoma County Sheriffs Office

**Address**  
2101 NE 36th St,  
Oklahoma City, OK 73111  
United States of America

### Reservation information

**Hotel**  
Hilton Fort Lauderdale Marina  
1881 SE 17th Street  
Fort Lauderdale FL, 33316  
954-463-4000

**Room Type**  
STANDARD RM 1 KING BD

**Stay Dates**  
06/24/2025 - 06/27/2025

**Adults**  
1

**Children**  
0

**Handicap access**  
No

**Smoking**  
No Preference

**Special Requests**  
none

### Payments and Refunds

All deposits, processing fees, and cancelation fees will appear on your credit card statement from "NSA Hotel Cancel Fee"  
All charges are in USD

Data	Reason	Amount
05/07/2025	Cancel Fee due to Cancel Reservation	100.00
<b>Net amount invoiced</b>		<b>100.00</b>

### Rates

All charges are in USD

Data	Adults	Status	Room Rate	Tax	Daily Total
06/24/2025	1	Confirmed	219.00	28.47	247.47
06/25/2025	1	Confirmed	219.00	28.47	247.47
06/26/2025	1	Confirmed	219.00	28.47	247.47
<b>Total reservation charge</b>					<b>742.41</b>
Taxes and fees					85.41
<b>Grand Total</b>					<b>742.41</b>

## Policies

### Children Policy

Children 17 years or younger will stay free of charge in their parent's room.

### Payment Instructions & Disclosures

Reservations cancelled between May 1, 2025 and May 22, 2025 will be subject to a \$100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after May 23, 2025 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

### Cancellation Policy

Reservations cancelled between May 1, 2025 and May 22, 2025 will be subject to a \$100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after May 23, 2025 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

Reservations cancelled on or after May 23, 2025 will be charged one night's room and tax for each room cancelled.

### Tax Policy

Room Rates shown do not include 13% Room Tax Per Night (subject to change).

Tax is not included.



# Oklahoma County

## Requisition - Purchase Order

Andrea Dean  
PCARD

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22506466 A

PO No. 22506466

Requisition No. <u>12507013</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$704.07</u>	
Account: <u>1160 - 500</u>	
Date: _____	
<u>Angela Riley</u>	
Requisitioning County Official	

Vendor: SHERATON FORT WORTH DOWNTOWN  
HOTEL  
1701 COMMERCE STREET **5310**  
FORT WORTH, TX 76101

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

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

Fiscal Year: <u>2025</u>	
Date: <u>05/22/2025</u>	Appropriation Account: <u>1160-500-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charlil Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____	day of _____
<u>Manana Jnat</u> County Clerk / Deputy of Oklahoma County	
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- ADMIN-Lodging			
1.0	EACH	<b>MODIFIED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$226.75	\$226.75	\$226.75
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$250.57	\$250.57	\$250.57
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$226.75	\$226.75	\$226.75

updating to match statement

PO Total \$704.07

Pay only \$226.75

Sheraton Fort Worth Downtown  
1701 Commerce Street  
Fort Worth, TX 76102  
United States  
Tel: 8173357000 Fax: 8173353333



Tommie Johnson  
1701 Commerce St  
Fort Worth, TX, 76104  
United States Of America  
SH4260 - Sheriffs Association Of TX 25

Page Number : 1  
Guest Number : 1095381  
Folio ID : A  
13-JUL-25 15:22  
14-JUL-25 09:04  
1  
467

Sheraton Fort DFWDS JUL-14-2025 09:04 SBLAI240

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUL-25	RT467	Room Chrg - Grp - Association	190.00	
13-JUL-25	RT467	State Tax	11.63	
13-JUL-25	RT467	City Tax	17.44	
13-JUL-25	RT467	Venue Tax	3.88	
13-JUL-25	RT467	FW Tourism Fee	3.80	
14-JUL-25	VI	Visa-2453		-226.75
***For Authorization Purpose Only***				
xxxxxx2453				
Date	Time	Code	Authorized	
13-JUL-25	15:22	091131	256.50	
** Total			226.75	-226.75
*** Balance			0.00	

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# Oklahoma County

## Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22506466 B

PO No. 22506466

Requisition No. <u>12507013</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$704.07</u>	
Account: <u>1160 - 500</u>	
Date: _____	
Angela Riley Requisitioning County Official	

Vendor: SHERATON FORT WORTH DOWNTOWN  
HOTEL  
1701 COMMERCE STREET  
FORT WORTH, TX 76101 **5370**

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

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

Fiscal Year: <u>2025</u>	
Date: <u>05/22/2025</u>	Appropriation Account: <u>1160-500-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charlil Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Jnat</u> County Clerk / Deputy of Oklahoma County	
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
1.0	EACH	PCARD- ADMIN-Lodging <b>MODIFIED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$226.75	\$226.75	\$226.75
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$250.57	\$250.57	\$250.57
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500	\$226.75	\$226.75	\$226.75

updating to match statement

PO Total \$704.07

Pay Only \$250.57

Sheraton Fort Worth Downtown  
 1701 Commerce Street  
 Fort Worth, TX 76102  
 United States  
 Tel: 8173357000 Fax: 8173353333



Jim Anderson  
 1701 Commerce St  
 Fort Worth, TX, 76104  
 United States Of America  
 SH4260 - Sheriffs Association Of TX 25

Page Number : 1  
 Guest Number : 1095379  
 Folio ID : A  
 13-JUL-25 15:21  
 14-JUL-25 11:00  
 1  
 465

Sheraton Fort DFWD JUL-14-2025 09:06 GINAV

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUL-25	90590	222497 ANDERSON	23.82	
13-JUL-25	RT465	Room Chrg - Grp - Association	190.00	
13-JUL-25	RT465	State Tax	11.63	
13-JUL-25	RT465	City Tax	17.44	
13-JUL-25	RT465	Venue Tax	3.88	
13-JUL-25	RT465	FW Tourism Fee	3.80	
14-JUL-25	VI	Visa-2453		-250.57
***For Authorization Purpose Only***				
xxxxxx2453				
Date	Time	Code	Authorized	
13-JUL-25	15:21	083818	250.57	
			250.57	-250.57
			0 00	

← Parking

I agreed to pay all room & incidental charges.

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2 7

Continued on the next page

Last Name First Room

---

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Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
PCARD

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22506466

PO No. 22506466

Requisition No. 12507013 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: \$704.07  
Account: 1160 - 500  
Date: \_\_\_\_\_  
Angela Riley  
Requisitioning County Official

Vendor: SHERATON FORT WORTH DOWNTOWN  
HOTEL  
1701 COMMERCE STREET 5370  
FORT WORTH, TX 76101

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: 05/22/2025 Appropriation Account: 1160-500-53030  
I hereby approve the issuance and encumbrance of this purchase order.  
Charlita Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Juaat  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- ADMIN-Lodging			
1.0	EACH	<b>MODIFIED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500 \$226.75	\$226.75	\$226.75	\$226.75
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500 \$250.57	\$250.57	\$250.57	\$250.57
1.0	EACH	<b>ADDED:</b> ADMIN-PCARD- Lodging to attend the Texas Sheriff's 2025 Annual Conference/Major County Sheriffs of America Meeting, July 13, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Exec Asst Angela Riley 1160 - 500 \$226.75	\$226.75	\$226.75	\$226.75

updating to match statement

PO Total \$704.07

Pay Only \$226.75

Sheraton Fort Worth Downtown  
 1701 Commerce Street  
 Fort Worth, TX 76102  
 United States  
 Tel: 8173357000 Fax: 8173353333



Angela Riley

Page Number : 1  
 Guest Number : 1095382  
 Folio ID : A  
 13-JUL-25 15:22  
 14-JUL-25 09:04  
 1  
 569  
 2400

United States Of America  
 SH4260 - Sheriffs Association Of TX 25

Sheraton Fort DFWD JUL-15-2025 13:42 SBLAI240

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUL-25	RT569	Room Chrg - Grp - Association	190.00	
13-JUL-25	RT569	State Tax	11.63	
13-JUL-25	RT569	City Tax	17.44	
13-JUL-25	RT569	Venue Tax	3.88	
13-JUL-25	RT569	FW Tourism Fee	3.80	
14-JUL-25	VI	Visa-2453		-226.75
***For Authorization Purpose Only***				
xxxxxx2453				
Date	Time	Code	Authorized	
13-JUL-25	15:22	059252	256.50	
** Total			226.75	-226.75
*** Balance			0:00	

I agreed to pay all room & incidental charges.

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Continued on the next page



Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22600749

PO No. 22600749

Requisition No. <u>12600892</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,917.06

Account: 1160 - 500

Date: \_\_\_\_\_

Andrea Dean  
Requisitioning County Official

Vendor: OTP - PCARD

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: 2026

Date: 07/07/2025

Appropriation Account: 1160-500-53030

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

Chantel Bow  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Jnat  
County Clerk / Deputy

of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - ESRI Conference Lodging COMPTON			
1.0	EACH	<b>MODIFIED:</b> PCARD - ESRI Conference COMPTON Estimated based on online rates, taxes, and applicable fees Travel Dates: 7/12 through 7/18 1160 - 500 \$1,917.06	\$1,917.06	\$1,917.06	\$1,917.06

updating charges

PO Total **\$1,917.06**



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Cody Compton  
8601 Main Street  
Spencer OK 73084  
United States  
INFORMATION INVOICE

ROOM #: 420  
CONF #: 18520332  
ARRIVAL: 07-12-25  
DEPARTURE: 07-18-25  
ROOM TYPE: QJSW  
  
GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-12-25	Room Charge	287.10	
07-12-25	Transient Occupancy Tax	36.61	
07-12-25	SD Tourism Marketing Assessment	5.74	
07-12-25	CA Tourism Assessment	0.56	
07-13-25	Room Charge	251.43	
07-13-25	Transient Occupancy Tax	32.06	
07-13-25	SD Tourism Marketing Assessment	5.03	
07-13-25	CA Tourism Assessment	0.49	
07-14-25	Room Charge	265.35	
07-14-25	Transient Occupancy Tax	33.83	
07-14-25	SD Tourism Marketing Assessment	5.31	
07-14-25	CA Tourism Assessment	0.52	
07-15-25	Room Charge	255.78	
07-15-25	Transient Occupancy Tax	32.61	
07-15-25	SD Tourism Marketing Assessment	5.12	
07-15-25	CA Tourism Assessment	0.50	
07-16-25	Room Charge	265.35	
07-16-25	Transient Occupancy Tax	33.83	
07-16-25	SD Tourism Marketing Assessment	5.31	
07-16-25	CA Tourism Assessment	0.52	
07-17-25	Room Charge	342.78	
07-17-25	Transient Occupancy Tax	43.70	
07-17-25	SD Tourism Marketing Assessment	6.86	
07-17-25	CA Tourism Assessment	0.67	
07-18-25	Visa		1,917.06
	XXXXXXXXXXXX2453 XX/XX		

Total Charges 1,917.06

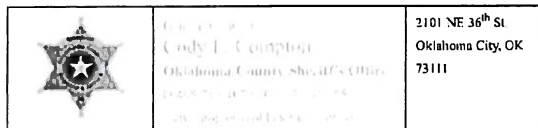
Total Credits 1,917.06

Balance 0.00

FW: Reservation Confirmation – Jul-12-2025 stay at Best Western Plus Island Palms Hotel & Marina

From Compton, Cody <cody.compton@oklahomacounty.org>  
Date Tue 7/8/2025 12:16 PM  
To Riley, Angela <ARiley@oklahomacounty.org>

Regards,



The foundation on which everyone in Oklahoma County may thrive.

From: Best Western Hotels & Resorts <reserv@cs.bestwestern.com>  
Sent: Monday, July 7, 2025 4:06 PM  
To: Compton, Cody <cody.compton@oklahomacounty.org>  
Subject: Reservation Confirmation – Jul-12-2025 stay at Best Western Plus Island Palms Hotel & Marina

CONFIRMING YOUR UPCOMING STAY

Confirmation Number: 490927732

Cody Compton

Blue Member: 6006637847506870



Best Western Plus Island Palms  
Hotel & Marina

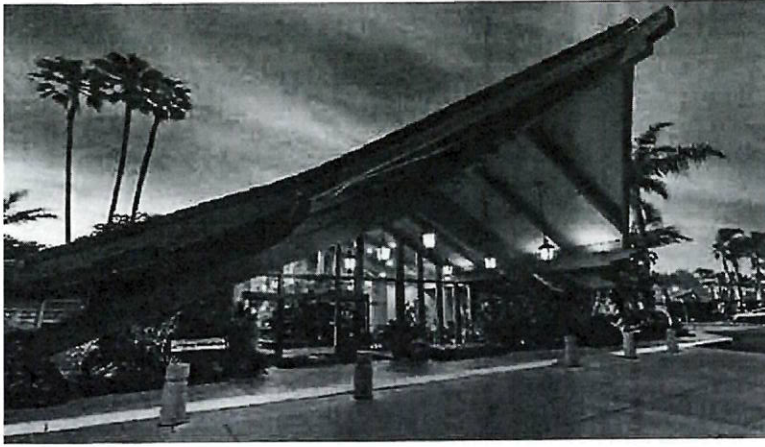
[View Hotel Details](#)



2051 Shelter Island Drive  
San Diego, California  
92108-3105, United States



Hotel (619) 222-0561  
Reservations 855-564-2515



## Your Stay\*\*

CHECK-IN	CHECK-OUT
4:00 PM	11:00 AM
<b>Saturday</b>	<b>Friday</b>
<b>12</b>	<b>18</b>
JULY 2025	JULY 2025

## HOTEL AMENITIES



### Room 1

Room	Water View   2 Queen Beds
Rate	Multi Night Stay Discount
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, Casa Marina Building, Water View, Wireless High-Speed Internet Access, Microwave And Refrigerator, Coffee Maker

## Reservation Amount

TOTAL CHARGED TODAY \$0.00

TOTAL CHARGED ON \$1,917.06

### ARRIVAL

ROOM 1 \$ 1,667.79

PRODUCTS \$0.00

TAXES & FEES \$249.27

-----  
TOTAL COST OF STAY \$1,917.06

## Cancellation Policy

You may cancel your reservation for no charge before 04:00 PM local hotel time on Thursday July 10, 2025. Canceling after 04:00 PM local hotel time on Thursday July 10, 2025 or failing to show for a reservation will result in a charge of \$287.10 USD to your credit card or other guaranteed payment method. Taxes and or other fees may apply.

## Child Policy

Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

### Pet Policy

Pets are not accepted.

### Smoking Policy

100% smoke-free hotel.

### Parking Policy

Paid parking, \$25

### Changing Your Stay

Please note that a change to the number of nights or the number of guests may result in a rate change.



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**CRAFTED**

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SIGNATURE  
COLLECTION  
by BEST WESTERN

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### VALUE

### EXTENDED STAY

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Hotels are responsible for complying with all applicable taxes. Guest room taxes, rates, fees, and government applicable taxes are determined by each hotel. All reservations and agreements are conclusively between the guest and the hotel.

Taxes and fees shown on this page are estimates based on information provided by the hotel.

Additional charges may apply. For more details regarding taxes and fees, [Please Click Here](#)

\*\* All times and rates are hotel's local time and date.

If you need to change or cancel your reservation, please visit [bestwestern.com](#) or call us.

Worldwide Reservations Numbers:

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Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
PCARD

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22600750

PO No. 22600750

Requisition No. 12600893	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: Sheriff	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,512.04

Account: 1160 - 500

Date: \_\_\_\_\_

Andrea Dean  
Requisitioning County Official

Vendor: OTP - PCARD

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: 2026

Date: 07/07/2025 Appropriation Account: 1160-500-53030

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

*Charlil Bow*  
Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

*Manana Jnat*  
County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - ESRI Conference HOLMES			
1.0	EACH	<b>MODIFIED:</b> PCARD - ESRI Conference HOLMES Estimated based on online rates, taxes, and applicable fees Travel Dates: 7/13 through 7/18 1160 - 500 \$1,512.04	\$1,512.04	\$1,512.04	\$1,512.04

updating costs

PO Total \$1,512.04



Best Western Plus Island Palms Hotel & Marina  
2051 Shelter Island Drive  
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Brandon Holmes  
8601 Main Street  
Spencer OK 73084  
United States  
INFORMATION INVOICE

ROOM #: 434  
CONF #: 18520334  
ARRIVAL: 07-13-25  
DEPARTURE: 07-18-25  
ROOM TYPE: KWC  
  
GUESTS: 1 / 0  
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Room Charge	237.51	
07-13-25	Transient Occupancy Tax	30.28	
07-13-25	SD Tourism Marketing Assessment	4.75	
07-13-25	CA Tourism Assessment	0.46	
07-14-25	Room Charge	251.43	
07-14-25	Transient Occupancy Tax	32.06	
07-14-25	SD Tourism Marketing Assessment	5.03	
07-14-25	CA Tourism Assessment	0.49	
07-15-25	Room Charge	244.47	
07-15-25	Transient Occupancy Tax	31.17	
07-15-25	SD Tourism Marketing Assessment	4.89	
07-15-25	CA Tourism Assessment	0.48	
07-16-25	Room Charge	254.04	
07-16-25	Transient Occupancy Tax	32.39	
07-16-25	SD Tourism Marketing Assessment	5.08	
07-16-25	CA Tourism Assessment	0.50	
07-17-25	Room Charge	327.99	
07-17-25	Transient Occupancy Tax	41.82	
07-17-25	SD Tourism Marketing Assessment	6.56	
07-17-25	CA Tourism Assessment	0.64	
07-18-25	Visa XXXXXXXXXXXX2453 XX/XX		1,512.04

Total Charges 1,512.04

Total Credits 1,512.04

Balance 0.00

---

**FW: Reservation Confirmation – Jul-13-2025 stay at Best Western Plus Island Palms Hotel & Marina**

---

From: Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>

Date: Tue 7/8/2025 12:01 PM

To: Riley, Angela <ARiley@oklahomacounty.org>



The foundation on which everyone in Oklahoma County may thrive.

From: Best Western Hotels & Resorts <reserv@cs.bestwestern.com>

Sent: Monday, July 7, 2025 4:12 PM

To: Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>

Subject: Reservation Confirmation – Jul-13-2025 stay at Best Western Plus Island Palms Hotel & Marina

## CONFIRMING YOUR UPCOMING STAY

Confirmation Number: 317927030

**Brandon Holmes**

Blue Member: 6006637847507670



**Best Western Plus Island Palms  
Hotel & Marina**

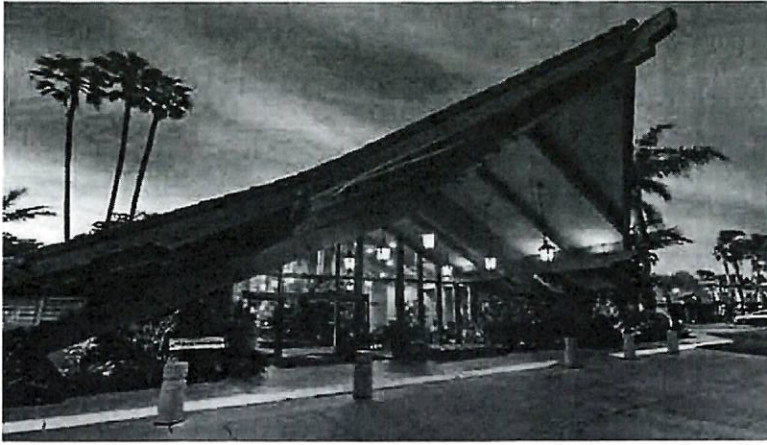
[View Hotel Details](#)



2051 Shelter Island Drive  
San Diego, California  
92106-3105, United States



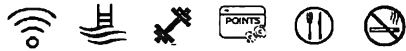
Hotel (619) 222-0561  
Reservations 855-564-2515



### Your Stay\*\*

CHECK-IN	CHECK-OUT
4:00 PM	11:00 AM
<b>Sunday</b>	<b>Friday</b>
<b>13</b>	<b>18</b>
JULY 2025	JULY 2025

### HOTEL AMENITIES



#### Room 1

Room	Water View   1 King Bed
Rate	Multi Night Stay Discount
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, Casa Del Mar Building, Water View, Wireless High-Speed Internet Access, Refrigerator, Coffee Maker

### Reservation Amount

TOTAL CHARGED TODAY \$0.00

TOTAL CHARGED ON \$1,512.04  
ARRIVAL

ROOM 1 \$ 1,315.44

PRODUCTS \$0.00

TAXES & FEES \$196.60

-----  
TOTAL COST OF STAY \$1,512.04

### Cancellation Policy

You may cancel your reservation for no charge before 04:00 PM local hotel time on Friday July 11, 2025. Canceling after 04:00 PM local hotel time on Friday July 11, 2025 or failing to show for a reservation will result in a charge of \$237.51 USD to your credit card or other guaranteed payment method. Taxes and or other fees may apply.

### Child Policy

Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

### Pet Policy

Pets are not accepted.

### Smoking Policy

100% smoke-free hotel.

### Parking Policy

Paid parking, \$25

### Changing Your Stay

Please note that a change to the number of nights or the number of guests may result in a rate change.



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COLLECTION  
by BEST WESTERN

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Holder is responsible for complying with all applicable laws. Guest room types, rates, fees, charges and applicable taxes are not included by each hotel. All reservations and agreements are exclusively between the guest and the hotel.

\*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, [Please Click here](#)

\*\*All prices and rates are based on local time and date.

If you need to change or cancel your reservation, please visit [bestwestern.com](#) or call us.

We desire Reservation Number:

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Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22601160

PO No. 22601160

Requisition No. <u>12601277</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$279.00

Account: 1160 - 500

Date: \_\_\_\_\_

Brandi Sevier

Requisitioning County Official

Vendor: OTP - PCARD

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: 2026

Date: 07/24/2025

Appropriation Account: 1160-500-54028

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

Charlil Bow

Purchasing Agent

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

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Grant

County Clerk / Deputy  
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; P-CARD ; GFOA BOOK FOR FINANCE			
1.0	EACH	1 - GAAFR 2024 Edition - \$279.00 This is a training supply only eligible for purchase online and therefore should be eligible for use of the pcard 1160 - 500	\$279.00	\$279.00	\$279.00

PO Total **\$279.00**



Cart

Order Confirmation

Government Finance Officers Association

203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1210 (312) 977-9700 / Tax ID: 36-2167796

Order number

844101.00

Order date

Wednesday, July 23, 2025

Bill to

BRANDI SEVIER

Payment method

Visa 4715\*\*\*\*\*2453

Name on card

BRANDI SEVIER

Ship to

BRANDI SEVIER

2101 NE 36th St

Oklahoma City, OK 73111-5302

UNITED STATES

Shipping method

Next Day UPS

Item	Quantity	Price	Total
GAAFR 2024 Edition	1	279.00	279.00

<b>Item total</b>	<b>279.00</b>
<b>Shipping</b>	<b>0.00</b>
<b>Handling</b>	<b>0.00</b>
<b>TRANSACTION GRAND TOTAL</b>	<b>279.00</b>
<b>Payment amount</b>	<b>279.00</b>
<b>Balance due</b>	<b>0.00</b>

A confirmation is being sent to: SOBRASEV@OKALHOMACOUNTY.ORG Send another copy to

Send

Government Finance  
Officers Association

203 N. LaSalle Street  
Suite 2700  
Chicago, IL 60601-1210

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