

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

Company Statement

Purchasing Card

Account Information Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information	
Statement Date	05/31/25
Payment Due Date	06/24/25
Days in Billing Cycle	31
Credit Limit	\$250,000
Cash Limit	\$0
Total Payment Due	\$15,185.74

Account Summary	
Previous Balance	\$6,562,89
Payments	-\$6,562,89
Credits	-\$2,423.02
Cash	\$0.00
Purchases	\$17,608.76
Other Debits	\$0.00
Overlimit Fee	\$0.00
Late Payment Fee	\$0,00
Cash Fees	\$0,00
Other Fees	\$0.00
Finance Charge	\$0.00
Current Balance	\$15,185.74
,	

Important Messages

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

Cardholder Activity Summa	ny managana ana ana ana ana ana ana ana ana			
Account Number	-		Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ASHTON, JENNIFER				
XXXX-XXXX-XXXX-1592				
10,000	0.00	0.00	726.36	726.36

0656289 1518574 1518574 4715292550206404

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

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

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

Total Payment Due	\$15,18	5.74
Payment Due Date	06/2	4/25
Enter payment amount		*

\$ The second secon	i i			

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:

Within the U.S.

1.888.449.2273

1.509,353,6656
(collect calls accepted)

Thank you for your business.

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



OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXXX-**6404** May 01, 2025 - May 31, 2025 Page 3 of 4

Cardholder A	Activity Summary			
Account Number	O	Ct	Purchases and	T-1-1 A -11: 11.
Credit Limit BOSO, CHANTEL	Credits	Cash	Other Debits	Total Activity
XXXX-XXXX-XXXX				
15,000	0.00	0.00	1,289.99	1,289.99
DEAN, ANDREA	/ 2452			
15,000	2,423,02	0.00	9,216.18	6,793.16
DIX, HANNAH	Ing I family to be		0,210.10	7,1 7, 1, 1
XXXX-XXXX-XXXX				
5,000 HUDSON, KERRII	0.00	0,00	24.99	24.99
XXXX-XXXX-XXX				
10,000	0.00	0.00	1,763.74	1,763.74
KINT, KAREN				
5,000	0.00	0.00	187.50	187.50
MOORE, ERIN	0.00	0.00	107.30	107.30
XXXX-XXXX-XXXX	<- 2912			
5,000	0.00	0.00	410.00	410.00
SWINDLE, CHAR				
5,000	0.00	0.00	3,990.00	3,990,00
Transactions		and the Company	And the second of the second	
Posting Transaction		Reference Number	MCC	Charma Cradit
Date Date OKLAHOMA COL	Description INITY	Relefelice Nulliber	MCC	Charge Credit Total Activity
Environment Account State Committee of State Committee	: XXXX-XXXX-XXXX-6404			-\$6,562.B9
05/27 05/27	PAYMENT THANK YOU 2736006400	740244151478250 ⁻	1166544 0008	6,562.89
ASHTON, JENNIE				Total Activity 726.36
05/15 05/13	: XXXX-XXXX-XXXX-1592 SOUTHWES 5262344532626800-435-9792 TX	2469216513410082	20478510 3066	726,36
33.73	CLAYTON/JESSICA			
	5262344532626			
	Departure Date: 07/12/25 Airport Code: OKC WN B LAS			
	Departure Date: 07/12/25 Airport Code: LAS			
	WN B SAN Departure Date: 07/12/25 Airport Code: SAN			
	WN B PHX			
	Departure Date: 07/12/25 Airport Code: PHX			
CC	WN B OKC			Total Activity
BOSO, CHANTEL	- : XXXX-XXXX-XXXX-5868			1,289,99
05/05 05/02	HOO*HOOTSUITE INC 778-5889767 TX	2490641512222831	6275960 7399	149.00
05/08 05/08	GANNETT NEWSPPR MW 888-871-0653 VA	2469216512810485		46.00
05/15 05/15 05/21 05/21	GANNETT MEDIA CO 888-426-0491 VA FP MAILING SOLUTIONS 630-8275773 IL	2469216513510117 2445388514100001		14.99 1,035,00
05/21 05/21	Mailchimp 678-9990141 GA	2479338514100020		45.00
DEAN, ANDREA				Total Activity
Account Number 05/05 05/02	: XXXX-XXXX-XXXX-2453 ST PETERSBURG MARRIOTT ST, PETERSBURFL	2469216512310094	1857/250 2500	6,793.16 456.00
03/03 03/02	Arrival: 04/29/25	4 103 410314310094	10017200 0008	700.00
05/05 05/03	ST PETERSBURG MARRIOTT ST. PETERSBURFL	2469216512410179	94825795 3509	608.00
05/09 05/08	Arrival: 04/29/25 ORCHID EVENTS HTL CNCL 801-5054100 UT	2475542512827128	7705966 7399	100.00
05/09 05/07	AMERICAN AI 0012222582333800-433-7300 TX	7471705512887128		677.37
	JOHNSON/TOMMIE			
	0012222582333			
	Departure Date: 05/08/25 Airport Code: XAA AA X XAO			
05/09 05/07	NATIONAL SHERIFFS ASSO ALEXANDRIA VA	2400077512810002	26361529 8641	640.00
05/12 05/09	SQ *OKLAHOMA GANG INVESTIgosq.com OK	2469216512910647		250.00
05/12 05/05	OMNI SEVERIN HOTEL 800-8096664 IN MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	7475542512915126 2449216513410000		1,105.65 500.00
05/14 05/13 05/14 05/13	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	2449216513410000		500.00
05/14 05/13	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	2449216513410000		500.00



OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXXX-6404 May 01, 2025 - May 31, 2025 Page 4 of 4

Tran	sactions					
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/14	OMNI LAS COLINAS ONLINE S800-8096664 TX	24755425135731355381504	7399	1,012.02	
05/15	05/14	OMNI LAS COLINAS ONLINE S800-8096664 TX	24755425135731355381512	7399	1,012.02	
05/15	05/14	OMNI LAS COLINAS ONLINE S800-8096664 TX	24755425135731355381520	7399	1,012.02	
05/15		OMNI LAS COLINAS ONLINE S800-8096664 TX	24755425135731355381538	7399	1,012.02	
05/16	05/15	COURTYARD BY MARRIOTT ORLANDO FL Arrival: 05/27/25	24692165135101633174972	3509	157.50	
05/16	05/15	COURTYARD BY MARRIOTT ORLANDO FL Arrival: 05/28/25	24692165135101633175623	3509	257.50	
05/19	05/15	THE WIGWAM 6238561028 AZ Arrival: 05/14/25	24231685136340624004228	7011	894.10	
05/30	05/27	NADCP 7035759400 VA	24198805149521534147518	8398	945,00	
DIX, HA	HANNA					Total Activity
Accou	nt Number: .	XXXX-XXXX-XXXX-9048				24.99
05/21	05/20	NETFLIX, INC. 186-65797172 CA	24204295140001485109044	4899	24.99	
HUDSO	ON, KERRIE					Total Activity
Accou	nt Number:)	XXXX-XXXX-XXXX-3256				1,763.74
05/12		GOOGLE*YOUTUBEPREMIUM G.CO/HELPPAY#CA	24803945130920001415741	7841	13.99	
05/12	05/11	THE GUNTER HOTEL SAN ANTONIO TX	24943005131204324230068	3503	128.38	
		Arrival: 05/11/25				
05/12	05/11	THE GUNTER HOTEL SAN ANTONIO TX Arrival: 05/11/25	24943005131204324230241	3503	128.38	
05/12	05/10	THE GUNTER HOTEL SAN ANTONIO TX	24943005131204324230449	3503	705.00	
00/12	30,13	Arrival: 05/11/25	21010800101201021200110	0000	700,00	
05/12	05/10	THE GUNTER HOTEL SAN ANTONIO TX	24943005131204324230688	3503	705.00	
		Arrival: 05/11/25				
05/27	05/26	Google YouTube TV 650-2530000 CA	24204295146003059022052	5816	82,99	
KINT, H	KAREN					Total Activity
Accou	nt Number:.)	XXXX-XXXX-XXXX-6393				187.50
05/23	05/22	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240985143600217950044	9399	187.50	
2500 companion suppose	E, ERIN	XXXX-XXXX-XXXX-2912				Total Activity 410.00
05/14		ENGINEERING CLGT WEB www.ex.com OK	24326845133021835013096	8220	410.00	
	ILE. CHARL		2.0200-0.10002.1000010090	JEAU	710,00	Total Activity
MACHINE AND COMPANY OF THE PARTY OF THE PART	himaconificacioni antoni in maccacioni	XXXX-XXXX-XXXX-2906				3,990,00
05/08		COURSRA*26N03ETYSTXY4K 650-963-9884 CA	24036295127744355279204	8299	3,990.00	

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.



Chantel Boso RCARD

FISCAL YEAR: 2025 FUND: 1001 PO # 22503688

PO No. 22503688

Requisiti Blanket !	on No. 12503922 Contract No.	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$745.00
		Account: 1001 - 210
Requisiti	oning Department: <u>District Attorney - County</u>	
Date Red	Rec Date Assigned:	Date:
[
Project N	lo Date Assigned;	Diana Raprich
<u>. </u>		Requisitioning County Official
Vendor:	HOOTSUITE INC 4514	Fiscal Year: 2025
	5 EAST 8TH AVENUE VANCOUVER, BC V5T 1R6	Date: 12/11/2024 Appropriation Account: 1001-210-54040
		I hereby approve the issuance and encumbrance of this purchase order.
Ship Ta:	OKLAHOMA COUNTY - DA 211 NORTH ROBINSON SUITE 700N OKLAHOMA CITY, OK 73102	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.
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this: day of County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an Itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

Pay Only \$149.00

Harjo, Chasity

From:

Arbeitman, Brook

Sent:

Monday, June 2, 2025 10:49 AM

To:

Harjo, Chasity

Subject:

FW: Hootsuite - Payment Invoice

Bosh

From: Hootsuite <no-reply@hootsuite.com>

Sent: Monday, June 2, 2025 1:19 AM

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

Subject: Hootsuite - Payment Invoice



Invoice online social media

Diana Raprich

brook.arbeitman@oklahomacounty.org View and update your account details » Invoice Date:

6/2/2025

Account Number:

77214625

Invoice Number:

2079180763

Amount Paid:

US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 6/2/2025 to 7/1/2025.

Billing Details:

Balance Forward

US\$0.00

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

US\$149.00

149.00)

Electronic Payment 6/2/2025

US\$-149.00

Amount Paid:

US\$149.001

Need help? Check out our Billing or Technical FAQs



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



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Hootsuite Inc.

Canada: GST # 84250-7261 • Quebec: QST # 1221199690 EU: VAT # EU372016096 • UK: VAT # 379 0616 70

Australia: ARN # 3000 0902 8510

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Chantel Boso RCARD

FISCAL YEAR: 2028

FUND: 1001

DO # 22503485

PO No. 22503485

Requisi Blanket	fion No. 12503720 Contract No.	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$440.00
	tioning Department: District #2	Account: 1001 - 920
Date Re	eq.Rec Date Assigned:	Date:
Project	No Date Assigned:	Brandi Johnson
L		Requisitioning County Official
Vendor:	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC 211 → €	Fiscal Year: 2025
	PO BOX 268880 3478 OKLAHOMA CITY, OK 73126-8880	Date: 12/02/2024 Appropriation Account: 1001-920-54030
	OREARIONAL OF THE REPORTED	I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY - DISTRICT 2 7105 S. ANDERSON ROAD OKLAHOMA CITY, OK 73150 Phone: 405-713-2381	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.
	Fax: 405-732-6252	Dated this: day of
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

Pay Only \$46.00

Payment history



Payment information

Credit card on file

Ex: 04/29

Update payment information

Transaction history

	Date	Amount	Description	Status
\subset	May 08, 2025	\$46.00	Renewal	Processed
	Apr 10, 2025	\$52.00	Renewal	Processed
	Mar 10, 2025	\$61.72	Renewal	Processed
	Jan 16, 2025	\$12.00	Credit Adjustment	Processed
	Jan 16, 2025	\$30.29	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 <u>1-877-987-2737</u>

Fiscal Year:	2035
Fund:	001
PO#: 22.	503485





FISCAL YEAR: 2025 FUND: 1001 PO # 22503160

PO No. 22503160

Blanket	ioning Department: District Attorney - County q.Rec Date Assigned:	l approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$89.94 Account: 1001 - 210 Date:
Vendor: Ship To:	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC PO BOX 268880 OKLAHOMA CITY, OK 73126-8880 OKLAHOMA COUNTY - DA 211 NORTH ROBINSON SUITE 700N OKLAHOMA CITY, OK 73102	Purchasing Agent I hereby certify that the amount of this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Gounty Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total: \$89.94

Pay any \$14.99

× Gotehouse

2025-1001-22503160
THE OKLAHOMAN ■

Menu 🗸

Manage subscriptions

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

Current billing period:

May 14, 2025 - June 13, 2025 \$14.99/month

Next billing date: June 14, 2025

Next invoice total: \$14.99

(plus applicable tax)

Need help?

Call Customer Service at 1-877-987-2737

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Chantel Boso P.CARD

FISCAL YEAR: 2025 FUND: 1001 PO # 22500169

PO No. 22500169

Blanket i	oning Department: General Government q.Rec 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:
Vendor:	US POSTAL SERVICE CMRS-FP PO BOX 0505 CAROL STREAM, IL 60132-0505	Fiscal Year: 2025 Date: 07/01/2024 Appropriation Account: 1001-110-54011 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET POSTAGE METER REFILL ACCT 465987100				
8,000.0	EACH	POSTAGE METER REFILL ACCT 465987100		\$1.00	\$8,000.00	\$8,000.00
		1001 - 110 \$8	3,000.00			

PG Total: \$8,999.08

Pay Only \$1,035.00

Clayton, Jessica

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Tuesday, May 20, 2025 2:06 PM

To:

Clayton, Jessica

Subject:

Transaction Receipt from FP Mailing Solutions for \$1035.00 (USD)

Description:

Goods or Services

Customer ID

465987101

Tax Exempt

No

Billing Information

Chantel Boso

Oklahoma City, OK 73102

USA

jessica.clayton@oklahomacounty.org

Shipping Information

Chantel Boso

320 Robert S. Kerr

Oklahoma City, OK 73102

USA

Total: \$1035.00 (USD)

Payment Information

Date/Time:

20-May-2025 14:05:32 CDT

Transaction ID:

121041386728

Payment Method:

Visa xxxx5868 Purchase

Transaction Type: Auth Code:

030578

Merchant Contact Information

FP Mailing Solutions Addison, IL 60101

US

tsenne@fp-usa.com

5/28 PO# 22500169
FUND 1001 YEAR 2025

Thank you for your purchase

TRANSACTION ID: 121041386728

Date: 5/20/2025 2:05:32 PM

Customer Number: 465987101

AMOUNT ITEM

\$1000.00 Postage:

\$35.00

Fee:

\$1035.00 Total Purchase:

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)

Clayton, Jessica

From:

FP MAILING SOLUTIONS <noreply@fp-usa.com>

Sent:

Tuesday, May 20, 2025 2:06 PM

To:

Clayton, Jessica

Subject:

Postage Purchase Receipt

x

Postage Purchase Confirmation

COUNTY OF OKLAHOMA FP Customer #465987101

This email confirms that on 05/20/25 02:05 PM, you purchased postage in the amount of 1,000.00. Your postage funds should be available immediately for download to your meter.

Your Purchase

Confirmation Id

121041386728

Order Date

05/20/25

Payer Name

Payment Amount 1,035.00

Payment Info

Payment Method

Visa



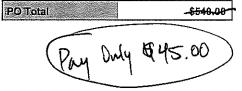


FISCAL YEAR: 2025 FUND: 1001 PO # 22500064

PO No. 22500064

Blanket Requisit	tioning Department: <u>District #1</u> pag.Rec 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:
Vendor:	INTUIT INC 675 PONCE DE LEON AVE STE 5000 ATLANTA, GA 30308 4502	Fiscal Year: 2025 Date: 07/01/2024 Appropriation Account: 1001-910-54455 I hereby approve the Issuence and encumbrance of this purchase order.
Ship To:	OK COUNTY - DISTRICT 1 7321 NE 23rd St. OKLAHOMA CITY, OK 73141 Phone: 405-713-2364 Fax: 405-427-6908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to fumish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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



Mailchimp Invoice MC21088463

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

Tax ID: US EIN 58-2554149

Details

Order# 21088463 Date Paid: May 21, 2025 01:49 AM Chicago

PO 20500064 Received # 5/30/25

Billing statement

Essentials plan \$45.00 2,500 contacts Paid via Visa ending in 5868 which expires 04/2029 \$45.00 on May 21, 2025

Balance as of May 21, 2025

\$0.00

Receipts by Purchase Order

Oklahoma County

PO Fiscal Year: 2025

PO Number: 22580064

Vendor Number: 4502

Vendor Name: INTUIT INC

Received Date: 5/30/2025 - 5/31/2025 Line Number: 1

Line Number: 1

flam Description: BLANKET Email & Chat Support. Manufacturer:

Received To Date: 495.00 Dollar Amount: 45.00

Manufacturer:
Manufacturer item number:
Quanity Ordered: 540.00 Reca
Received Quantity: 45.00 Doila
Packing Slipt
Recaived Comments: 21088483-05/21/2025

Locations

Fully Invoiced: N

Vendor item number: Remaining: 45.00 Received By: 6065d1paubro

Received Dale: 05/30/2025

5/30/2025 9:31:51 AM

Page 1 of 1

The second





FISCAL YEAR: 2025 FUND: 1001 PO # 2250 (309

PO No. 22501309

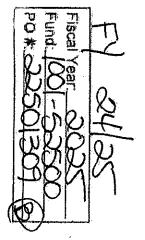
Blanket	tioning Department: Juvenile Justice Bureau eq.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$300.00 Account: 1001 - 525 Date:
Vendor:	OTP - PCARD	Date: 07/31/2024 Appropriation Account: 1001-525-54221 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	JUVENILE JUSTICE BUREAU 5905 N. CLASSEN COURT SUITE 202 OKLAHOMA CITY, OK 73118 Phone: 405-713-6478 Fax: 405-713-6616	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an Itemized invoice which states the vendor's name and address, a clear description of each Item purchased, its unit price, the number or volume of each Item, its total price, the total of the purchase and the date of the purchase.

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

Pay Duly \$ 24,99

NETFLIX

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



bruce.henley@oklahomacounty.org

Invoice # D424C-85FD1-51D2C-63E10

\$24.99	TOTAL	•	
\$24.99	5/20/25—6/19/25	Streaming Service	5/20/25
Total	Service Period	Description	Date

Payment Method: VISA ···· 9048





FISCAL YEAR: 2025 FUND: 1001 PD # 22501216

PO No. 22501216

_								
	equisition No. 1:	2501210 Contract No.	•				his purchase request and the simum of: \$900,00	encumbering on the
R	ــ equisitioning Dej	partment: <u>County Clerk</u>				unt: 1001 - 170		
D	ate Req.Rec	Date Assigned:		_	Di	ate:		
Pı	roject No	Date Assigned:		_		Amber	Harris	
						Requisitioning (County Official	
Vendo	or: OTP - F	CARD			***************************************	Fiscal	Year, 2025	
			Date:	07/24/2024		1qA	propriation Account: 1001-170	-54030
				l hereb	y approve the I	suance and encu	mbrance of this purchase order,	
Ship T	320 RO SUITE 2	OMA COUNTY CLERK BERT S. KERR 203 OMA CITY, OK 73102		designated appr available baland	opriation accou	ints and that this e priation.	Agent ice has been entered against the noumbrance is within the authorize	 .d
Charge Involce	e to: OKLAHO 320 ROI ROOM 2	DMA COUNTY CLERK BERT S. KERR 203 DMA CITY, OK 73102	19 Okl St. Ann 1 description of ea and the date of t	ch Item purchased	endor to fumis	day of County Clerk of Oklahoma n an Itemized invo	/ Deputy	and address, a clear e total of the purchase
	Unit	Descri	otion/PartNo			Unit Price	Amt. to be Encumbered	Amount Approve

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

PO Total \$300.00

Pay Only \$13.99

Memberships

Premium

Individual membership: \$19,99/mo

Manage membership

Next billing date: Jun 9

Cancel

Pause membership

Fause 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 (13+) in the same household access to all YouTube Premium features. Terms apply.

Upgrade

▶ []

YouTube TV, \$82.99/mo

Open 🖸

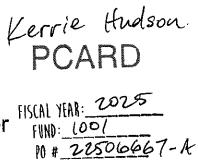


Walter Ades
Chief Information Officer
Office of Maressa Treat
Oklahoma County Clerk
Oklahoma County Clerk Website



Oklahoma County

Requisition - Purchase Order



PO No.

22506667

Blanket F	oning Department: County Clerk q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: Account: 1001 - 170 Date: Amber Harris Requisitioning County Official
Vendor: Ship To:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Date: 06/09/2025 Appropriation Account: 1001-170-53030 I hereby approve the issuance and encumbrance of this purchase order. Purchasing Agent I hereby certify that the amount of this encumbrance has been entered ageinst the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Lodging			
1.0	EACH	Lodging- Tyler Connect Kristi Rey	\$128.38	\$128.38	\$128.38
		1001 - 170 \$128.38			
1.0	EACH	Lodging- Tyler Connect- Kristi Rey	\$705.00	\$705.00	\$705.00
Λ	N / I	1001,770 / \$705,00		1a /1 /1	$\Lambda \Lambda \Lambda$
1.0/	EACH	Lodging-Tyler/Connect-Balley Owens / 1901 - 170 \$1/28/38	\$128.38		\$128.38
1.0	VEACH (Vodging Tyler Connect- Bailey Owens \$705.00	\$705.00	\$705.00	V \$705.00

(Pay Duly \$ 128.38)

\$1,660:76-

Kerrie Hudson. PCARD



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2025 FUND: LOO1 PO # 22506667-B

PO No. 22506667

Requisition No. 12507278 Contract No. Blanket PO Requisitioning Department: County Clerk Date Req.Rec. Date Assigned Project No. Date Assigned	designated account to a maximum of: \$1,866.76 Account: 1001 - 170 Date:
Vendor: OTP - PCARD Ship Ta: OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Date: 06/09/2025 Appropriation Account: 1001-170-53030 I hereby approve the issuance and encumbrance of this purchase order. Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to: OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Lodging			
1.0	EACH EACH	Lodging- Tyler Connect Kristi Rey 3001 - 170 \$128.38 Lodging- Tyler Connect- Kristi Rey 1094 - 170 \$705.00	\$128.38	$\Delta \Delta \Delta$	\$128.38
1.0	EACH	Lodging- Tyler Connect-Bailey Owens 1001 - 170 \$128.38	\$128.38	\$128.38	\$128.38
1/9	EACH	Lodging- Tyler Cennect- Bailey Owens 1001 - 170 \$705.00	\$705.00	\$705.00	\$705,00

Pay Duly \$128,38





Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2005 FUND: LOO/ PO # 22506667 - C

PO No. 22506667

Blanket	ioning Department: County Clerk	I approve the processing of this purchase request and the encumbering designated account to a maximum of: \$1,666.76 Account: 1001 - 170 Date:	j on the
Project I	No Date Assigned:	Amber Harris	
L		Requisitioning County Official	
Vendor:	OTP - PCARD	Fiscal Year: 2025	
		Date: 06/09/2025 Appropriation Account: 1001-170-53030	
		I hereby approve the issuance and encumbrance of this purchase order,	
Ship To:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of	
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this: County Clerk / Deputy of Oktahoma County 19 Okt St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the p and the date of the purchase.	

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Lodging				
10^	EACH	Lodging- Tyler Connect Krieft Rey	\$128:36	\$128.38	\$108.38	\$128.88
1.0	EACH	Lodging- Tyler Connect- Kristi Rey 1001 - 170	\$705.00	\$705.00	\$705.00	\$705.00
1.0	EACH	Lodging- Tyler Connect-Bailey Owens	\$128.38	\$128\38		\$128.38
1.0	EACH	Lodging-Tyler Connect- Bailey Owens 1001 - 170	\$705.00	\$705.00	\$795.00	\$705.00

Pay Duly \$705.00



Oklahoma County

FICIAL YEAR: 2025

Kerrie Hudson. PCARD

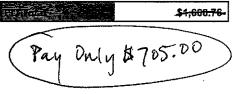
Requisition - Purchase Order

FUND: 1001 PO # 22506667-D

PO No. 22506667

Blanket	ioning Department: <u>County Clerk</u> iq.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,666.76 Account: 1001 - 170 Date: Amber Harris Requisitioning County Official
Vendor:	OTP - PCARD	Fiscal Year: 2025 Date: 06/09/2025 Appropriation Account: 1001-170-53030
		I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
"		PCARD- Lodging				
1.0	EACH	Lodbing- Tyler/Connect Kristi Rey	\$128/38	\$128.38	\$128/38	\$128.38
1.0	EACH	Lodging- Tyler Connect- Kristi Rey 100 - 170	\$795.00	\$705.00	/ \$705.00/	/
1,/0	EACH	Lodglag- Tyler Connect-Bailey Owens 1001 - 170	\$128.38	\$128,88	\$128,88	\$128/38
1.0	EACH	Lodging- Tyler Connect- Bailey Owens 1001 - 170	\$705.00	\$705.00	\$705.00	\$705.00



The Gunter Hotel San Antonio Riverwalk 205 E. Houston St. San Antonio, TX 78205 United States Of America

Tel: 210-227-3241 Fax: 210-227-3299



Bailey Owens	Page Number	:	1	Invoice Nbr	:	100016769
5101 Tennyson Parkway	Guest Number	:	1036744			
Plano, TX, 75024	Folio ID	:	Α			
United States Of America	Arrive Date	:	11-MAY-25	17:04		
TY2757 - TYLER CONNECT CONFERENCE 2025	Depart Date	:	14-MAY-25	07:19		
	No. Of Guest	:	1			
	Room Number	:	916			

Marriott Bonvoy Number:

Information Invoice

The Gunter Hotel MAY-15-2025 12:0 Date Reference Descel		Chames (USD):	호에도(제공)
	** Total *** Balance	0.00 0.00	0.00
See our "Privacy & Cookie Statement	on Marriott.com		
Signature			





FISCAL YEAR: 2025 FUND: 1001 PO # 22501216

PO No. 22501216

Blai Rec Dat		partment: <u>County Clerk</u> Date Assigned:		designated Ac	d account to a max		encumbering on the
Proj	ect No	Date Assigned:			Amber I Requisitioning C	****	
Vendor:	OTP-F	CARD			Fiscal	Year: 2025	
			Date:	07/24/2024 I hereby source th	. ,	ropriation Account: 1001-170	-54030
Ship To	320 RO SUITE 2	DMA COUNTY CLERK BERT S. KERR 103 DMA CITY, OK 73102		I hereby certify that the amo designated appropriation ac- available balance of said appropriation	counts and that this e	Agent ce has been entered against the noumbrance is within the authorized	d .
Charge Invoice t	o: OKLAHO 320 ROI ROOM 2	DMA COUNTY CLERK BERT S. KERR 203 DMA CITY, OK 73102	19 Oki St. Ann 1 description of ea and the date of ti	ich Item purchased, its unit pri	day of County Clerk of Oklahoma nish an itemized involue, the number or volu		and address, e clear total of the purchase
TY	Unit	Descrip	tion/PartNo		Unit Price	Amt, to be Encumbered	Amount Approve

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

PO Total \$900.00

Pay Only \$82.99

Memberships

Premium

Individual membership: \$13.99/mo

Manage membership

Next billing date: Jun 9

Cancel

Pause membership

Pause up to 6 months, resume anytime

Pause

Billed with Visa · · · 3256

Edir

Backup payment method

Edit

Recommended upgrades

Premium

Family Membership \$22.99/month

One subscription gives you and 5 family members (13+) in the same household access to all YouTube Premium features. Terms apply.

Uparad_{*}

* TV

YouTube TV, \$82.99/mo

Open []



Walter Ades
Chief Information Officer
Office of Maressa Treat
Oklahoma County Clerk
Oklahoma County Clerk Website



Karen Kint PCARD

PO No. 22506467

Blanket i	ioning Department: BOCC HR/Health & Safety	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$187.50 Account: 1001 - 260 Date:
Vendor: Ship To:	DEPARTMENT OF TRANSPORTATION - FEDERAL MOTOR 1200 NEW JERSEY AVENUE SE 6TH FLOOR WEST WING WASHINGTON, DC 20590 OKLAHOMA COUNTY - HR & SAFETY 320 ROBERT S. KERR SUITE 222 OKLAHOMA CITY, OK 73102	Date: 05/22/2025 Appropriation Account: 1001-260-54455 I hereby approve the issuance and encumbrance of this purchase order. Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-Card Purchase - NOC - FMCSA Clearinghouse Query			
1.0	EACH	P-Card Purchase - NOC - FMCSA Clearinghouse Query. Plan size 150 1001 - 260 \$187,50	\$187.50	\$187.50	\$187.50

FO TOTAL \$187.50



CLEARINGHOUSE

Query Plan Receipt

Transaction ID #: 174787200082422d900e Pay.gov Transaction ID#: 27OA21L4

Purchased By:

Oklahoma County Government

Bradley Hermes

320 Robert S. Kerr /HR #222 Oklahoma City, OK 73102

United States

brad.hermes@ok/ahomacounty.org

Payment Method	Purchase Date
Credit Card	5/22/2025 11:09:04 AM

Queried Purchased	Total Price
150	\$187.50
	Total: \$187.50

Fiscal Year: 2025
Fund: 1001
PO#: 22506467

PCARD

Questions

If you have questions or need additional information about the Clearinghouse, you can reach us as $\underline{\text{https://clearinghouse.fmcsa.dot.gov/Contact}}$





FISCAL YE	AR: 2025
FUND:	1001
DO #	2506212

PO No. 22506212

Blanket f	ioning Department: <u>Engineer</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: Account: 1001 - 940 Date: Erin Moore Requisitioning County Official
Vendor: Ship To:	AMERICAN PUBLIC WORKS ASSOC (APWA) 1200 MAIN STREET \3 SUITE 1400 KANSAS CITY, MO 64105-2100 OK CO ENGINEERING	Purchasing Agent
	320 ROBERT S KERR ROOM 201 OKLAHOMA CITY, OK 73102	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:
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1506 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-2025 APWAOK/OWEA Technical Conf-Stacey			
1.0		2025 APWAOK/OWEA Joint Technical Conference & Trade Show- Norman Oklahoma May 20 & 21-Stacey Trumbo 1001 - 940 \$410.00	\$410.00	\$410.00	\$410.00

PO Total \$410.00



CENTER FOR LOCAL GOVERNMENT TECHNOLOGY

College of Engineering, Architecture and Technology

Online Registration

Enrollment Cart

Enrolling Stacey B Trumbo in:

2025 APWAOK/OWEA Joint Technical Conference & Trade Show May 19-21, 2025

Course Options

Basic Fee:

- 1-Day Registration Tuesday \$330.00
- 1-Day Registration Tuesday GOV \$305.00
- 1-Day Registration Wednesday \$330.00
- 1-Day Registration Wednesday GOV \$305.00
- 2 Day Full Conference Member \$460.00
- 2 Day Full Conference Member GOV \$410.00
- 2 Day Full Conference Non-Member \$500.00 \$450.00
- 2 Day Full Conference Non-Member GOV Exhibit Booth 2 Representative \$1200.00
- Golf Foursome \$500.00
- Golf One Entry Fee \$150,00
- Golf Hole Sponsor \$250.00
- Platinum Sponsorship \$2500.00
- Gold Sponsorship \$1500.00 Silver Sponsorship \$1000.00
- Bronze Sponsorship \$500.00
- Golf Tournament Sponsorship \$2500.00
- Women in Water 250 \$250.00

Charlotte swindle P.CARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025 FUND: 1001 PO # 2250666

PO No. 22506156

Blanket i	oning Department: Information Technology q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$3,990.00 Account: 1001 - 270 Date:
Vendor: Ship To:	OTP - PCARD OKLAHOMA COUNTY - IT 320 ROBERT S. KERR SUITE 317 OKLAHOMA CITY, OK 73102	Purchasing Agent I hereby certify that the amount of this encumbrance is within the authorized available balance of seld appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

	QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
I			PCard - NOC - Coursera Learning			
ľ	1.0	EACH	PCard Purchase - Coursera Learning Skills for 10 users Renewal	\$3,990.00	\$3,990.00	\$3,990.00
ı			1001 - 270 \$3,990.00			

Peratit	\$3,990.00



Here's your Coursera for Business Receipt

Hi County of Oklahoma MIS,

Thank you for your payment. You'll find your order details below.

PAYMENT DETAILS

Company Page: https://www.coursera.org/o/county-of-oklahoma-rmis-zk3wn/admin

Order Number: 10254017143

Number of Learners: 10

Number of Courses: Unlimited

Billing Type: Annually Installment Amount: 3990.00 USD

Number of Installments Paid: 1

Your annual subscription begins today. If you decide to stop auto-renewal, visit Account & Billing to cancel before 2026-05-06 and your subscription won't renew.

Questions? Email us at clientsupport@coursers.org or visit the Team Help Center.

Fiscal Y	'ear: <u>2025</u>	77,000,000
Fund:	1001	
PO #:	22506156	



Charge &

Invoice to:

OKLAHOMA COUNTY CLERK

OKLAHOMA CITY, OK 73102

320 ROBERT S. KERR

ROOM 203

Oklahoma County Requisition - Purchase Order



FISCAL YEAR: 2025
FUND: 1110
PO # 2506237

PO No. 22506237

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

Requisi	ition No. 12506788 Contract No.	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$726.36	9
'	PO	Account: 1110 - 930 Date:	
Project	No Date Assigned: _	Jennifer Ashton	
		Regulsitioning County Official	
Vendor:	SOUTHWEST AIRLINES CO. 2702 LOVE FIELD DRIVE DALLAS, TX 75235	Date: 05/13/2025 Appropriation Account: 1110-930-53070 I hereby approve the issuance and encumbrance of this purchase order.	,
Ship To:	OK COUNTY - DISTRICT 3 11500 N. HUDSON OKLAHOMA CITY, OK 73114 Phone: 405-713-2184 Fax: 405-749-1501	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered ageinst the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD 2025 Esri UC Conf San Diego			
1.0	EACH	D3 PCARD Airline travel for to 2025 Esri Conference, San Dlego CA July 13-17 Jessica Clayton 1110 - 930 \$726.36	\$726.36	\$726.36	\$726.36

and the date of the purchase.

6770 26
3//0.30

Keg# 12506788

Español 🜐 Log in | Create account

FLIGHT | HOTEL | CAR | VACATIONS | CRUISES

SPECIAL OFFERS RAPID REWARDS® Q

Southwest®

Thanks for flying with us!

Trip summary

★ Flight

CONFIRMATION #

2LCONX

JUL 12-18 OKC → SAN

FLIGHT ТОТАL \$726.36

712 - San Diego

https://www.southwest.com/air/booking/confirmation.html

Oklahoma City, OK to San Diego, CA

Confirmation # 2LCONX

FARE	Business Select	Business Select
EXTRAS	1	
FLIGHT	OKC 🗲 SAN	SAÑ ≯ OKC
EST. POINTS	**************************************	
PASSENGERS EST. POINTS FLIGHT EXTRAS FARE	Jessica Clayton	

De	Departing	7/12/25 Saturday	>-	Bus) (Pas	Business Select (Passenger x1)	\$323.89
	DEPARTS	12:35 PM	OKC Oklahoma City, OK - OKC	FLIGHT 1856 \$ + E SCHEDULED AIRCRAFT Boeing 737-700 Subject to change		
	ARRIVES	1:10 PW	LAS Las Vegas, NV - LAS	TRAVEL TIME 2hr 35min		
	**	stop 1: Las Vegas, NV - LAS	LAS	**		
READON -						

5/13/25, 12:09 PM

Taxes & fees

\$97.19

\$726.36

Flight total

WiFi available

Icon legend

Live TV available

(Æ

Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along be converted into a Transferable Flight Credit™ for future use.
 - Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
 - For more information regarding Cash + Points, visit Southwest.com/rrterms
- card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification and additional information regarding REAL ID requirement.

PAYMENT INFORMATION

Jennifer Ashton CARD HOLDER

320 Robert S Kerr **BILLING ADDRESS**

\$726.36

AMOUNT PAID

VISA

XXXXXXXXXXXXXXXXX1592 Expiration: 1/28 Visa 1592

Oklahoma City, OK US 73102

SUBTOTAL

TAXES & FEES

TOTAL DOLLARS

\$ 62.00 \$ 62.00

Show price breakdown

97.70°.00°.



Andrea Dean P.CARD

FISCAL YE	AK: 202	5	
FUND:	1160		
PO #	2250	5569	-A

PO No. 22505569

Blanket Requisiti	loning Department: Sheriff q.Rec. Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,064.00 Account: 1160 - 500 Date:
Vendor:	NHT SP 12600 ROOSEVELT BLVD NORTH ST. PETERSBURGE, FL 33716 5 33 6 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance is within the authorized available balance of said appropriation. Dated this:
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		P-CARD; HOTEL RESERVATION - SNIPERWEEK 2025	s , :://e,		
1.0	EACH	MODIFIED: HOTEL RESERVATION - SNIPERCRAFT WEEK 2025	\$456.00	\$456.00	\$456.00
		1160 - 500 \$456.00			
1,0	EACH	ADDED: lodging stay - sniper week	\$608.00	\$608.001	\$608,400
		1160 - 500			-

updating charges incurred

PO Total \$1,064.88

Pay Duly \$456.00



ST. PETERSBURG MARRIOTT

GUEST FOLIO

3151 ROOM GK TYPE	PETTUS/DILLON NAME 2101 NE 36TH ST OKC OK 73111	152.00 rate	05/02/25 DEPART 04/29/25 ARRIVE	TIME TIME	DUPLICATE	15:37	54255 ACCT#	15455 GROUP
ROOM CLERK	ADDRESS	VSXXXXXXX PAYMENT	CXXXXX2453				MB#:	
DATE	REFERENCES	Ch	IARGES	CR	REDITS	E	BALANCES	DUE
04/29 04/30 05/01 05/02	ROOM 3151, 1 ROOM 3151, 1 ROOM 3151, 1 CCARD-VS VSXXXXXXXXXXXX2453		152.00 152.00 152.00		456.00			

.00

Fiscal	Year:
Fund:	
PO#:_	72505549
	P-1000



ST. PETERSBURG MARRIOTT 12600 ROOSEVELT BLVD ST. PETERSBURG FL 33716 PH# 727-572-7800 FAX# 727-572-5700

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card number set lord above. [The credit card company will bit in the usual manner,) if for any reason the credit card company does not make payment on this account, you will maximum allowed by faw, plus the reasonable cost of collection, including alterney leas.



Andrea Dean PCARD

FISCAL YEAR: 2025 FUND: 1160 M # 22505569-B

PO No. 22505569

Blanket	ioning Department: Sheriff q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,064.00 Account: 1160 - 500 Date: Brandl Sevier Requisitioning County Official
Vendor: Ship To:	NHT SP 12600 ROOSEVELT BLVD NORTH ST. PETERSBURGE, FL 33716 533 b OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012	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.
Charge & Invoice to:	Fax: 405-713-1908 OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this: County Clerk / Deputy

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; HOTEL RESERVATION - SNIPERWEEK 2025	- 12-7		
1.0	FACH	MODIFIED: HOTEL RESERVATION SHIRERCRAFT WEEK 2025 1160 - 500 \$456,00	\$456:00	\$456:00	\$456,00
1.0	EACH	ADDED: lodging stay - sniper week	\$608.00	\$608.00	\$608.00
		1160 - 500 \$608.00			

updating charges incurred

Pay Duly \$608.00



ST. PETERSBURG MARRIOTT

GUEST FOLIO

4051 ROOM GK TYPE	PETTUS/DILLON NAME JOHNSON/KEVIN 2101 NE 36TH ST OKC OK		152. RATE		TIME TIME	DUPLICATE	15:43	54256 ACCT#	15455 GROUP
ROOM CLERK	73111 ADDRESS		VSXX PAYMI	XXXXXXXXXXXX2453 ENT				MB#:	
DATE	REFE	RENCES		CHARGES	CRE	DITS	B/	ALANCES	DUE
04/29 04/30 05/01 05/02 05/03	ROOM ROOM ROOM ROOM CCARD-VS VSXXXXXXXXXXXXXX	4051, 1 4051, 1 4051, 1 4051, 1 4051, 1		152,00 152,00 152,00 152,00		608.00		.1	00
				·Tisc	al Yea	r:	<u> </u>		
				Fun	d:				
				Of	‡: <u>21</u>	< 0 55 L	<u>, 9</u>	··•	

P-CARD



ST. PETERSBURG MARRIOTT 12600 ROOSEVELT BLVD ST. PETERSBURG FL 33716 PH# 727-572-7800 FAX# 727-572-5700

Treat yourself to the comfort of Marriott Hotels In your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner,) if for any reason the credit cord company does not make payment on this account, you will own us interest from the check-out date on any unpaid amount at the rate of 1,5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including ettorney fees.





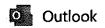
FISCAL YEAR: 2025 FUND: 1160 PO # 22506100

PO No. 22506700

Blanket l	ioning Department: Sheriff q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$100.00 Account: 1160 - 500 Date: Brandl Sevier Requisitioning County Official
Vendor:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy Of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt, to be Encumbered	Amount Approved
		Ref PO22505211 - cancellation charge				
1.0	EACH	22505211 - NATIONAL SHERIFFS ASSOCIATION CANCELLED 1 TISKET = \$100 FEE 1160 - 500	\$100.00	\$100.00	\$100.00	\$100.00

POTOEI \$100.00



Tommie Johnson III Your Hotel Reservation Cancellation - National Sheriffs' Association 2025 Annual Conference

From National Sheriffs' Association 2025 Annual Conference <info@cvent.com>

Date Wed 5/7/2025 8:49 AM

To Riley, Angela <ARiley@oklahomacounty.org>

National Sheriffs' Association 2025 Annual Conference

HOTEL RESERVATION CANCELLATION ACKNOWLEDGEMENT #06E8W6MX

This is an automated acknowledgement, for the National Sheriffs' Association 2025 Annual Conference from Orchid Events. Please do not reply to this acknowledgement. You will not receive a return response. Please contact Orchid Events 1-877-505-0683 or 1-801-505-4621 (International) if you need additional assistance.

This is a record of your hotel reservation cancellation for the National Sheriffs' Association 2025 Annual Conference cancelled on May 7, 2025, Your Cancellation Number is O6E8W6MX-55313, Please retain this number as evidence of cancellation.

GUEST INFORMATION

Tommie Johnson III Oklahoma County Sheriffs Office 2101 NE 36th St,

Oklahoma City, OK 73111 US 405-713-1000 ariley@oklahomacounty.org

HOTEL INFORMATION

Hilton Fort Lauderdale Marina 1881 SE 17th Street Fort Lauderdale, FL 33316 954-463-4000 954-527-6705

ROOM INFORMATION

Room Name:

STANDARD RM 1 KING BD

Check-in:

Jun 24, 2025

Check-out:

Jun 27, 2025

Share-withs:

There are no other guests sharing this room

Requests:

Accessible Room:

No

Single Occupancy Rate Per Room:

Date	Guests	Status	Rate
Jun 24, 2025	1	Confirmed	219.00
Jun 25, 2025	1	Confirmed	219.00
Jun 26, 2025	1	Confirmed	219.00

Additional Guest Charges:

Additional Guest Rate

Second Guest 0.00

Hotel Tax Policy:

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

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.

Note: The acknowledgement number listed in this letter is for internal use only and will not be the same as the hotel's confirmation number.

Passkey, its reservation system and/or their agents act only in the capacity of agent for all customers in all matters pertaining to hotel reservations, and as such are not responsible for guaranteed hotel rooms, damages, expenses, inconveniences or damage to any person or property from any cause whatsoever.

ref. po# 72505211

Cucl.+ \$100



2025 NSA Annual Conference

June 23-26, 2025 | Fort Lauderdale, FL

THANK YOU!

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

Registration

Confirmation Number: JW78L9D3K

Type: Member First: Tommie Last: Johnson III Title: Sheriff

Agency: Oklahoma County Sheriff's Office

Address: 2101 NE 36th St City: Oklahoma City

State: **O**K Zip: **73111**

Attendee Email:

tommle.johnson@oklahomacounty.org

Phone:

Cell: 405-881-4898

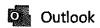
RESEND CONFIRMATION/RECEIPT TO:

tommie.johnson@oklahomacounty.org

Payment

Amount Owed: \$665.00

Amount Paid: \$665.00



2025 NSA Annual Conference Cancellation Request - JW78L9D3K - Tommie Johnson III

From Riley, Angela <ARiley@oklahomacounty.org>
Date Wed 5/7/2025 8:45 AM
To phicks@sheriffs.org <phicks@sheriffs.org>

CANCELLATION REQUEST:

Hello,

We need to cancel the 2025 NSA Conference registration for Oklahoma County Sheriff Tommie Johnson III, Confirmation Number: JW78L9D3K.

Please issue the refund to the original form of payment. Let me know if you need any information for that

Please send me confirmation of his cancellation and the estimated date we should expect the refund to our card.

Please contact me if you have any questions. Thank you and have a nice day, Angela Riley



Executive As sistant to the Sheriff Angela Riley Oklahoma County Sheriff's Office O 405-713-1043 C 405-885-7926

atiley? oklahornacounty ore

2101 NE 36th St. Oktahoma City, OK 73111

The foundation on which everyone in Oklahoma County may theive.



2025 NSA Annual Conference Registration Receipt for Tommie Johnson III

From 2025 NSA Annual Conference <no-reply@voicehive.com>

Date Wed 5/7/2025 3:57 PM

o Johnson, Tommie < Tommie Johnson@oklahomacounty.org >; Riley, Angela < ARiley@oklahomacounty.org >

2025 NSA Annual Conference Banner

Tommie.

Your event registration fee has been updated to reflect the unfortunate cancellation of the 2025 NSA Annual Conference.

DescriptionQuantityEachTotalMember Full Registration530.00Banquet Tickets1 135.00135.00

25.00

New Total: \$690.00

Refunded to Credit Card: \$640.00

Note: It may take up to 5-10 days for refund to show in your account.

Event Information

Event 2025 NSA Annual Conference

Date June 23-26, 2025

Location Fort Lauderdale, FL

Attendee information

Confirmation Number JW78L9D3K

Registration Type: Member

First Tommie

Last Johnson III

Title Sheriff

Agency Oklahoma County Sheriff's Office

Address 2101 NE 36th St

City Oklahoma City

State OK

Zip 73111

Attendee Email tommie.johnson@oklahomacounty.org

Cell 405-881-4898

Purchase Items Qty Each Total

Member Full Registration 530.00

Banquet Tickets 1 135.00

Total 690,00

Payment Information

Total: \$25.00 USD

Paid: \$25.00 USD

Due: \$665.00 USD

Payment Method: Credit Card

Charge Reference Number:

ch_3R2EalAxdyr1yaO600OiirSu

Date 2025-05-07

Time 20:57:24

Account Information

Registration Account: kim@voicehive.com

Don't forget to make your hotel reservations by to ensure availability. You can make your reservations here: <u>Hotel Reservations</u>

Need assistance?

Registration - Pat Hicks - <u>phicks@sheriffs.org</u>
Membership - NSA Membership Dept. - <u>membership@sheriffs.org</u>

Hilton Fort Lauderdale Marina

1881 SE 17th Street Fort Lauderdale, FL 33316

All reservation changes can be made <u>here</u>, by calling 1-877-505-0683 / 1-801-505-4621 (international), or email help@orchid.events until Jun 10, 2025. After this date, please contact your hotel directly. Please note some hotels may choose to take full control of all reservations and remaining inventory as early as May 22, 2025. This is completely up to the hotel's discretion and Orchid Events has no control of when/if this will occur.

Changed on

Acknowledgment number

Mar 28, 2025

#O6E8W6MX

Check-In

Check-Out

Jun 24, 2025

Jun 27, 2025

Guest Information

Tommie Johnson III

2101 NE 36th St.

Oklahoma City, OK

73111

Room Type

STANDARD RM 1 KING BD

Guests per room

1

Request

*Special requests are not guaranteed.

Accessible Room

No

There are no other guests sharing this room

Share-withs

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.

Need to change something? Manage Stay.

Summary of Charges

Date	Guests	Status	Rate (USD)
Jun 24, 2025	1	Confirmed	219.00
Jun 25, 2025	1	Confirmed	219.00
Jun 26, 2025	1	Confirmed	219.00
		Total	657.00

Add-ons

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

Grand Total (USD)

742,41

Reservation Reminders

We want your stay to go as smoothly as possible. Please make sure you review the below information prior to your arrival.

- Orchid Events does not pre-charge credit cards and only uses the card on file as a guarantee or means to charge applicable cancellation fees.
- Hotels will collect full payment at check-in.
- Hotels may charge a deposit of one night's room and tax on or after May 22, 2025. Your hotel may choose not to charge the deposit but will use your card to guarantee your reservation and to enforce any cancellation fees.
- If you do not arrive on your scheduled arrival date, the hotel will
 consider you a no-show and cancel your entire reservation. Please verify
 your arrival date at least 3 days before your stay.
- Hotels may charge an early departure fee if you depart prior to your scheduled departure date. Please verify your departure at check-in.

Additional Information

A kind note about calling the hotel "just to be sure":

Please do not call your hotel "to be sure" until after Jun 10, 2025. Please understand that processing your reservations from Orchid Events into the Hotel system will take a few days. Rest assured that if you have received a confirmation number already from Orchid Events, the hotel will honor your booking. Thank you for your consideration.

After Jun 10, 2025, all reservation changes and cancellations can be made by contacting the hotel directly at 954-463-4000.



AA RECORD LOCATOR: LEGKIK



Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service

\$677.37 USD

Oklahoma City to Fort Lauderdale

1 Adult

Flight

5173

2946

American Airlines

Operated by Envoy Air

American Airlines

Tuesday June 24, 2025 - Friday June 27, 2025

AA Record Locator LEGKIK

Reservation Name OKC/FLL

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation

Depart

Oklahoma City (OKC)

Travel Time: 1 h 5 m

Class: Economy

Seat: 9C

June 24, 2025 04:51 PM

Dallas/ Fort Worth (DFW)

June 24, 2025 06:49 PM

Travel Time: 2 h 50 m

Class: Economy

Seat: 10C

Status: Ticketed Mar 13, 2025

Arrive

Dallas/ Fort Worth (DFW)

June 24, 2025 05:56 PM

Fort Lauderdale (FLL)

June 24, 2025 10:39 PM

Booking Code: Q

Booking Code: Q

Aircraft: 321

Aircraft : CR9

Fare Amount

Total Paid:

Adult

1 × \$583.60 USD \$583,60 USD

Taxes & Carrier-imposed Fees

Taxes and Fees

\$93.77 USD

Carrier-Imposed Fees

\$0.00 USD

\$677.37 USD

Flight Subtotal

Flight Arrive Depart **American Airlines** Fort Lauderdale (FLL) Dallas/ Fort Worth (DFW) June 27, 2025 07:00 AM June 27, 2025 09:21 AM 2558 Travel Time: 3 h 21 m Booking Code : L

Class: Economy

Seat:9C

Aircraft: 321

American Airlines

3896 Operated by Envoy Air Dallas/ Fort Worth (DFW)

June 27, 2025 10:15 AM Travel Time: 1 h 7 m

Class: Economy Seat: 10C

Oklahoma City (OKC)

June 27, 2025 11:22 AM Booking Code: L

Alrcraft: E75

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
JOHNSON,TOMMIE	0012222582333	W1HW844	\$683,60 USD	0.00 USD	93,77	677.37
Payment Typ	e: VISA ******2453				Total	\$677.37 USD

Endorsements/Restrictions

FN 3W NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

Adjusted total

\$25.00

If you have any questions, contact us at cbush@sheriffs.org or call us at +1 800-424-7827.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at National Sheriffs' Association, which partners with Stripe to provide invoicing and payment processing.



Plan travel

Travel Information

AAdvantage®



Trip canceled

Your trip was canceled on May 7, 2025

We'll process your refund within 7 business days. If you paid for any extras, we'll process refunds for them as part of this request.

Your trip

CANCELED		CANCELED	
Tuesday, June 24, 2025		Friday, June 27, 2025	
6:57 PM	12:37 AM	6:56 AM	11:22 AM
OKC	· FLL	FLL	→ OKC
Oklahoma City, OK	Fort Lauderdale, FL	Fort Lauderdale, FL	Oklahoma City, OK

Your trip

DEPART		RETURN	
Tuesday, June 24, 2025		Friday, June 27, 2025	
6:57 PM	12:37 AM	6:56 AM	11:22 AN
OKC	FLL	FLL	+ OKC
Oklahoma City, OK	Fort Lauderdale, FL	Fort Lauderdale, FL	Oklahoma City, Ok

How you would like to be reimbursed?

Available for immediate use and emailed upon cancellation. Trip Credits can be used for multiple passengers.

Refund to original form of payment

Processed within 7 business days to the original form of payment.

Back Review cancellation

Credit FISCAL YEAR: 2025
FUND: 1160
PO # 22505211

PCARD Andrea Dean



Drg: 16050202-53060

Your National Sheriffs' Association refund [#3581-9411]

From National Sheriffs' Association <receipts+acct_1DLVWyAxdyr1yaO6@stripe.com> Date Wed 5/7/2025 3:57 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Refund from National Sheriffs' Association

Receipt #3581-9411

REFUNDED

DATE ISSUED

REFUNDED TO

\$640.00

May 7, 2025, 4:55:52 PM

Visa - 2453

This email is to confirm that your refund has been issued by **National Sheriffs' Association**. It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

Conf#:JW78L9D3K - 2025 NSA Annual Conference for

\$665.00

Tommie Johnson III

\$665.00

Total



Andrea Dean PCARD

FISCAL YEAR: 2025 FUND: 1160 PD # 22505287

PO No. 22505287

Blanket	ioning Department: <u>Sheriff</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$250.00 Account: 1160 - 500 Date: Brandi Sevier Requisitioning County Official
Vendor: Ship To:	OKLAHOMA GANG INVESTIGATORS ASSOCIATION 315 S 5TH ST ROOM 200 512 LAWTON, OK 73501 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; REGISTRATION FOR OGIA; TRAINING/ CONF.				
1.0	EACH	SABRINA TICE -OGIA REGISTRATION 1160 - 500 \$2	250.00	\$250.00	\$250.00	\$250.00

PURIOR	\$250.00



PURCHASE ORDER CURRENT LIST

Purchase Order Batch

Type: Normal

Fiscal Yr/Per 2025/09 03/18/2025 PO Date

PO# 22505287

Requisition Department Code Allocation Code 12505760 500 00000000

Sheriff

Buyer ID Needed By Date

6065sobrasev

Brandi Sevier

General Commodity Vendor

Ship To Address

000512

OCS0

OKLAHOMA GANG INVESTIGATORS ASSOCIATION

PO BOX 865

OKLAHOMA CITY, OK 73101 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111

Ship To Reference Shipping Method Bill To Address

OCSO
OK COUNTY SHERIFF 3 0.....
2101 NE 36th Street
OKLAHOMA CITY, OK 73111
P-CARD; REGISTRATION FOR OGIA; TRAINING/ CONF.
Status Printed Distribution 1

PO Description Special Handling

Open Encumbrance

None

Total PO Amount \$250.00 \$ 0.00 \$250.00 Liquidated

Line Item Details

ne 001 Commoc Req 12505760 %Disc 0.00	otv	1.00 UOM EACH 0.00 Freight	Unit Price 0.00 Sales Tax	250.00000 0.00
	0.00 0.00	Line Item To Liquidated	otal \$250.00 \$ 0.00 \$ 0.00	i kang mang kang mang mang mang mang mang mang mang m
	A TICE -OGIA		جيد المداهية مدرسه رهدر هدو مداهد فيدو مهر المدر القال المداهية مسر مدن مدرسه المدرسة المدرسة	्रेस्ट वर्षः व
	'd	ox Capital AssetN	l Needed By	- yani isan , dani isan i
Ship To Addre		OK COUNTY SHE 2101 NE 36th		
Ship To Refer	ence	OKLAHOMA CITY	, ок 73111 	
Allocation De	obj Proj	Description	Encumbered A	mt Bud
16050202		Travel	\$250.0	10 U

Oklahoma County



PURCHASE ORDER CURRENT LIST

Liquidated Canceled Allocated Open Encumbrance \$ 0.00 \$ 0.00 \$250,00

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





Oklahoma Gang Investigators Association

Sabrina Tice

Customer

Brandi Sevier
Oklahoma County SO
brandi.sevier@oklahomacounty.org

Invoice Details

PDF created May 20, 2025 \$250.00

Service date June 16, 2025

Payment

Due June 16, 2025 \$250.00

Items Quantity Price Amount

2025 OGIA Annual Gang Conference- Tulsa 1 \$250.00 \$250.00

Subtotal \$250.00

Total Paid

\$250.00

Payments

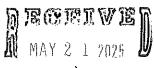
May 9, 2025 (Visa 2453)

Fiscal Year:__

Fund: 160

PO# 2250 5287

\$250.00



BY:



P-card

FISCAL YEAR: 2025 Andrea Dean PUND: 1160 P.CARD PO # 22505252

Sevier, Brandi

From:

OMNI SEVERIN HOTEL <payby@shijipayment.com>

Sent:

Monday, May 5, 2025 10:22 AM

To:

Sevier, Brandi

Subject:

Refund issued by OMNI SEVERIN HOTEL - 15505100

Categories:

Urgent



HOTELS & RESORTS

Greetings from Omni Hotels & Resorts!

Your refund has been issued, please allow 3-5 business days for the refund to be credited to your account. We look forward to seeing you again. Refund information

BOOKING REFERENCE

#15505100

PAYMENT TO

OMNI SEVERIN HOTEL

TOTAL AMOUNT

\$ 1105.65

Note: Your refund will be credited to the original form of payment used.

If you have any questions about this request, or feel that is was sent to you by mistake, please contact us by phone at 1-888-444-OMNI or send us an email at onlinepayment@omnihotels.com.

Thank You, **Omni Hotels & Resorts**

> © Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219 www.omnihotels.com



Your reservation is cancelled.



Hilton Fort Lauderdale Marina 1881 SE 17th Street Fort Lauderdale , FL 33316 , United States of America

HOTEL REWARDS PROGRAM



Click here to Join Hilton Honors

STANDARD RM 1 KING BD

Your cancellation number: 06E8W6MX

CHECK-IN

CHECKOUT

Tue. Jun 24, 2025 Frl, Jun 27, 2025

Guests

Tommie Johnson III



Tommie Johnson III Your Hotel Reservation Modification - National Sheriffs' Association 2025 Annual Conference

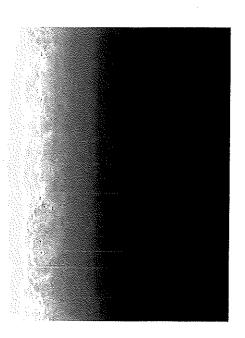
From National Sheriffs' Association 2025 Annual Conference <info@cvent.com> Date Fri 3/28/2025 2:58 PM

To Riley, Angela <ARiley@oklahomacounty.org>



Reservation Change





Hi Tommie, This is a change to your hotel reservation

Your Upcoming Event National Sheriffs' Association 2025 Annual Conference Jun 23, 2025 - Jun 26, 2025



Andrea Diano PCARD

FISCAL YEAR: 2025 ...
FUND: 1160
DO # 22506216-A

PO No. 22506216

'	ion No. <u>12506553</u> Contract No.	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,500.00
Date Red	toning Department: Sheriff q.Rec Date Assigned:	Account: 1160 - 500 Date:
Project N	No Date Assigned:	Requisitioning County Official
		Toqualitating County Citatia
Vendor:	MAJOR COUNTY SHERIFFS' ASSOCIATION	Fiscal Year: 2025
	511 OLDE TOWN RD 30 \ PO BOX 81763	Date: 05/13/2025 Appropriation Account: 1160-500-53060
	ROCHESTER, MI 48308	t hereby approve the issuance and encumbrance of this purchase order.
Shìp To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN-PCARD- Registration	- 100 Am		
1.0	EACH	MODIFIED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no charge for agency head), Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela Riley 1160 - 500 \$500.00	\$500.00	\$500.00	\$500.00
1.0	EACH	ADDED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no gharge for agency head), Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela R ley 1160 - 500 \$500.00	\$500.00	\$500.00	\$500.00
1.0	EACH	ADDED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, \$/21/25-9/24/25, Dallas, TX. (Sheriff Johnson - no charge for agency head), Undersheriff Jun Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela Riley 1160 - 500 \$500.00	\$500.00	\$500.00	\$500.00

updated charges incurred - line items

Pay Duly & 500,00



Fwd: Your Major County Sheriffs of America receipt [#1529-9842]

From Anderson, Jim <James.Anderson@okiahomacounty.org>
Date Tue 5/13/2025 8:03 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Sent from Jim Anderson Work Phone.

Begin forwarded message:

From: Major County Sheriffs of America <receipts+acct_1CFSLtHvvKavJbY8@stripe.com>

Date: May 13, 2025 at 3:29:14 PM CDT

To: "Anderson, Jim" < James. Anderson@oklahomacounty.org>

Subject: Your Major County Sheriffs of America receipt [#1529-9842]
Reply-To: Major County Sheriffs of America <dstark@mcsheriffs.com>



Fiscal	Year:	
Fund:_		
PO#:_	72506216	
	P-caeo	

Receipt from Major County Sheriffs of America

Receipt #1529-9842

AMOUNT PAID

DATE PAID

\$500.00

May 13, 2025, 3:26:30 PM

PAYMENT METHOD VISA - 2453

SUMMARY

MCSA 2025 Annual Conference Registration

2025 MCSA Annual Conf Reg × 1

\$500,00

Amount paid

\$500.00

If you have any questions, contact us at dstark@mcsheriffs.com or call us at +1 703-447-0450.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Major County Sheriffs of America, which partners with Stripe to provide involcing and payment processing.



Andrea Dean PCARD

FISCAL YEAR: 2025 :::

FUND: 1160

n # 22506216-B

PO No. 22506216

Blanket	ioning Department: Sheriff q.Rec Date Assigned:	l approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,500.00 Account: 1160 - 500 Date: Angela Riley Requisitioning County Official
Vendor: Ship To:	MAJOR COUNTY SHERIFFS' ASSOCIATION 511 OLDE TOWN RD 70 PO BOX 81763 ROCHESTER, MI 48308 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Gounty 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 voitime of each item, its total price, the total of the purchase and the date of the purchase.

			75 THE		
QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		ADMIN-PCARD- Registration	Ţ.	_	
1.0	EACH	MODIFIED: ADMIN- P-CARQ - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no charge for agency head), Undersheriff Jim Anderson, Chief Deputy Brandon/Holmes, Exec Asst. Angela Riley 1160 - 500	\$500.00	\$500.00	\$500.90
1,0	EACH	ADDED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no charge for agency head), Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela Riley 1160 - 500 \$500.00	\$500,00	\$500.00	\$500.00
1.0	EACH	ADDED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, 7X, (Sheriff Johnson - no charge for agency nead), Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela Riley \$500.00	\$560.00	\$500.00	\$500.00

updated charges incurred - line items

Pay Duly & 500.00



Fw: Your Major County Sheriffs of America receipt [#1973-2895]

From Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>
Date Tue 5/13/2025 4:10 PM

To Riley, Angela <ARlley@oklahomacounty.org>

Chief Deputy Brandon Holmes Oklahoma County Sheriff's Office O: 405-713-2085 C: 405-881-8925

From: Major County Sheriffs of America <receipts+acct_1CFSLtHvvKavIbY8@strlpe.com>
Sent: Tuesday, May 13, 2025 3:38:48 PM
To: Holmes, Brandon <Brandon.Holmes@okiahomacounty.org>
Subject: Your Major County Sheriffs of America receipt [#1973-2895]



Receipt from Major County Sheriffs of America

Receipt #1973-2895

AMOUNT PAID

DATE PAID

May 13, 2025, 3:36:12 PM

PAYMENT METHOD

VISA - 2453

SUMMARY

\$500.00

MCSA 2025 Annual Conference Registration

2025 MCSA Annual Conf Reg × 1

\$500.00

Amount paid

\$500.00

If you have any questions, contact us at dstark@mcsheriffs.com or call us at +1 703-447-0450.

Something wrong with the email? View it in your browser,

You're receiving this email because you made a purchase at Major County Sheriffs of America, which partners with Stripe to provide invoicing and payment processing.

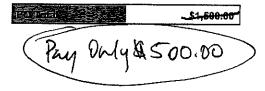


PO No. 22506216

Requisition No. 12506553 Blanket PO Requisitioning Department: Date Req.Rec. Project No.	Contract No. Sheriff Date Assigned: Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,500.00 Account: 1160 - 500 Date: Angela Ritey Requisitioning County Official
Vendor: MAJOR COUNTY ASSOCIATION 511 OLDE TOWN PO BOX 81763	1	Fiscal Year: 2025 Date: 05/13/2025 Appropriation Account: 1160-500-53060
ROCHESTER, M Ship To: OK COUNTY SH 2101 NE 36th Str OKLAHOMA CITT Phone: 405-713-2	ERIFF'S OFFICE eet Y, OK 73111 2012	I hereby approve the issuance and encumbrance of this purchase order. Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Fax: 405-713-190 Charge & Invoice to: OKLAHOMA COL 320 ROBERT S. I ROOM 203 OKLAHOMA CITY	JNTY CLERK KERR	Dated this: County Clerk / Deputy

	,		20 Ma		
QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN-PCARD- Registration	`\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
1.0	EACH	MODIFIED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Aprilal Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no charge for agericy head), Undersheriff Jim Anderson, Chief Deputy Brandoh Holmes, Exec Asst. Angela Riley \$500.00 ADDED: ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no gharge for agency head), Undersberiff Jim Anderson, Chief Deputy/Brandon Holmes Exec Asst. Angela Riley 1160 - 500	\$500.00		\$500.00
1.0	EACH	ADDED: ADMIN- P-CARDREGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX, (Sheriff Johnson - no charge for agency head), Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst. Angela Riley 1160 - 500 \$500.00	\$500.00	\$500.00	\$500.00

updated charges incurred - line items





Your Major County Sheriffs of America receipt [#1916-5193]

From Major County Sheriffs of America <receipts+acct_1CFSLtHvvKavJbY8@stripe.com> Date Tue 5/13/2025 3:44 PM

To Riley, Angela <ARiley@oklahomacounty.org>



Receipt from Major County Sheriffs of America

Receipt #1916-5193

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$500.00

May 13, 2025, 3:41:59 PM

VISA - 2453

SUMMARY

MCSA 2025 Annual Conference Registration

2025 MCSA Annual Conf Reg × 1

\$500.00

Amount paid

\$500.00

If you have any questions, contact us at dstark@mcsheriffs.com or call us at +1 703-447-0450.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Major County Sheriffs of America, which partners with Stripe to provide invoicing and payment processing.



Oklahoma County Requisition - Purchase Order

Andrea Dean PCARD

FISCAL YEAR: 2025 FUND: 1160 PO # 22506217-A

PO No. 22506217

Blanket F	oning Department: <u>Sheriff</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$4,048.08 Account: 1160 - 500 Date:
Vendor:	HCD DALLAS CORPORATION 221 E LAS COLINAS BLVD IRVING, TX 75039	Piscal Year: 2025 Date: 05/13/2025 Appropriation Account: 1160-500-53030 I hereby approve the issuance and encumbrance of this purchase order.
Ship To: Charge & Invoice to:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908 OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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
		and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN-PCARD- Lodging	1960 1960 1960		
1.0	EACH	MODIFIED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jlm Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommle Johnson	\$1,012.02	\$1,012.02	\$1,012.02
		III, Undersheriff Jim Anderson, Chiel Deputy Brandon Holmes, Exec Asst Angela Riley 1160 / 500 \$1,012.02			
1.0/	/EACH	ADDED: ADMIN/PCARD- Lodging to attend/the MCSA/2025 Ahnual/ Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson/ III/, Undersheriff/Jim Anderson, Chief Deputy Brandon/Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012/02	\$1,012.02	\$1,012.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160-500 \$1,012.02	\$1, \d /12.02	\$.01/2.02	\$1/012.02

updating charges / line items

Pay aly \$1,012.02

Your Reservation

Status:

Confirmed

Confirmation #

40060570520

VIEW/MODIFY RESERVATION

: CHECK IN:

CHECK OUT:

09/21/2025 (after 3:00 PM) 09/24/2025 (before 12:00 PM)

Welcome Tommie Johnson Iii,

We are pleased to inform you that the following reservation has been confirmed but not linked to a Select Guest member account. **Join now** or **log in** to add this to your account.

Thank you for booking with Omni Hotels & Resorts. As part of our **Say Goodnight to Hunger** initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihotels.com

Reservation Summary

GUEST

Tommie Johnson III

8416 SW 48th St. Oklahoma City US 73179

OCCUPANTS

1 Adults, 0 Children

YOUR STAY

3 Nights, 1 room(s)

Deluxe Room - 1 King Bed

ROOM 1

RATE

2025 MCSA Annual Conference

Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Deposit of 337.34 is due by 05/14/25

SUB-TOTAL

Nights (3 Nights): \$867.00 USD

Taxes (room only): \$132.00 USD Texas Recovery Fee: \$13.02 USD

ADDITIONAL ITEMS

GRAND TOTAL

\$1,012.02 USD

VISA **********2453 Deposit of 337.34 is due by 05/14/25

CANCELLATION POLICY: Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty,

Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

- ** Taxes and charges are calculated based on room rate and additional items purchased above.
- *\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made,

 Omni will donate a meal to a family in need.



Oklahoma County

Requisition - Purchase Order

Andrea Dean P.CARD

FISCAL YEAR: 2025 FUND: 160 PO # 22506217-B

PO No. 22506217

Blanket	tioning Department: Sheriff eq.Rec Date Assigned:	l approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$4,048.08 Account: 1160 - 500 Date:
Vendor:	HCD DALLAS CORPORATION 221 E LAS COLINAS BLVD IRVING, TX 75039 5355	Date: 05/13/2025
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN-PCARD- Lodging	· 李	\wedge	
1.0	EACH	MODIFIED: ADMIN-PSARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim-Anderson, Chief Deputy Brandon Holmes Exec Asst Angela Riley 1160 - 500	\$1,012.02	\$1,0(2.02	\$1/0(2.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025 Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012.02
10	ÉACH	ADDED: ADMIN-PCARD- Eodging to attend the MCSA 2025 Annual Conference, Sept.21-24 2025, Dalas, TX, Sheriff Tommie Johnson III, Undersheriff Vim Anderson, Chie Deputy Brandon Holmes, Exec Aset Angela Rilev 1160 500 \$1,012.02 updating charges / line items	\$1,012.02	\$1,012.02	\$1,0(2.02)

Pay Only \$1,012.02

Your Reservation

Status:

Confirmed

Confirmation #

40060570818

VIEW/MODIFY RESERVATION

CHECK IN:

! CHECK OUT:

09/21/2025 (after 3:00 PM)

09/24/2025 (before 12:00 PM)

Welcome James Anderson,

We are pleased to inform you that the following reservation has been confirmed but not linked to a Select Guest member account. **Join now** or **log in** to add this to your account.

Thank you for booking with Omni Hotels & Resorts. As part of our *Say Goodnight to Hunger* initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihotels.com

Reservation Summary

GUEST

James Anderson

3875 WHISPER OAK DRIVE Edmond US 73034

OCCUPANTS

1 Adults, 0 Children

YOUR STAY

3 Nights, 1 room(s)

RATE

2025 MCSA Annual Conference

Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Deposit of 337.34 is due by 05/14/25

SUB-TOTAL

Nights (3 Nights): \$867.00 USD

Taxes (room only): \$132.00 USD Texas Recovery Fee: \$13.02 USD

ADDITIONAL ITEMS

GRAND TOTAL

\$1,012.02 USD

VISA *********2453 Deposit of 337.34 is due by 05/14/25

CANCELLATION POLICY: Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

- ** Taxes and charges are calculated based on room rate and additional items purchased above.
- *\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made,

 Omni will donate a meal to a family in need.



Oklahoma County Requisition - Purchase Order

Andrea Dean P.CARD

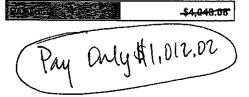
FISCAL YEAR: 2025 FUND: 160 PO # 22506217-C

PO No. 22506217

Requisi Blanket	tion No. <u>12506563</u> Contract No.	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$4,048.08
Requisi	lioning Department: Sheriff	Account: 1160 - 500
Date Re	eq.Rec Date Assigned:	Date:
Project	No Date Assigned:	Angela Riley
		Requisitioning County Official
Vendor:	HCD DALLAS CORPORATION 221 E LAS COLINAS BLVD IRVING, TX 75039 3555	Piscal Year: 2025 Date: 05/13/2025 Appropriation Account: 1160-500-53030 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1605 requires the vendor to furnish an itemized linvoice which states the vendor's name and address, a clear description of each liem 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
		ADMIN-PCARD- Lodging	1600°		_
1.0	EACH	MODIFIED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, UnderSheriff Jim Angerson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500	\$1,012.02	\$1,012.02	\$1,012.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MOSA 2026 Annual Confelence, Sept 21-24, 2025, Dallas, TX/Sheriff Tommie Johnson IIII, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012,02	\$1,012,02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 2124, 2025, Dallas, TX, Sheriff Tommie Johnson III Undersheriff Jim Anderson, Chief Deputy Brandon Hølmes, Exec Asst Angela Rijey 1160 500 \$1,012.02	\$1,012.02	\$1,012,02	\$1,012.02

updating charges / line Items



Your Reservation

Status:

Confirmed

Confirmation #

40060570845

VIEW/MODIFY RESERVATION

i CHECK IN:

CHECK OUT:

09/21/2025 (after 3:00 PM) 09/24/2025 (before 12:00 PM)

Welcome Brandon Holmes,

We are pleased to inform you that the following reservation has been confirmed but not linked to a Select Guest member account. **Join now** or **log in** to add this to your account.

Thank you for booking with Omni Hotels & Resorts. As part of our *Say Goodnight to Hunger* initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihotels.com

Reservation Summary

GUEST

Brandon Holmes

1532 SE 16th Pl. Newcastle US 73065

OCCUPANTS

1 Adults, 0 Children

YOUR STAY

3 Nights, 1 room(s)

ROOM 1

RATE

2025 MCSA Annual Conference

Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Deposit of 337.34 is due by 05/14/25

SUB-TOTAL

Nights (3 Nights): \$867.00 USD

Taxes (room only): \$132.00 USD Texas Recovery Fee: \$13.02 USD

ADDITIONAL ITEMS

GRAND TOTAL

\$1,012.02 USD

VISA **********2453 Deposit of 337.34 is due by 05/14/25

CANCELLATION POLICY: Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

- ** Taxes and charges are calculated based on room rate and additional items purchased above.
- *\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made,

 Omni will donate a meal to a family in need.



Oklahoma County Requisition - Purchase Order

Andrea Dem PCARD

FISCAL YEAR: 2025 FUND: 1160 PO # 22506217-D

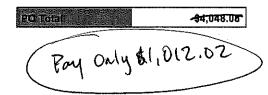
PO No.

22506217

Blanket Requisiti	Ioning Department: Sheriff q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: Account: 1160 - 500 Date:
Vendor: Ship To:	HCD DALLAS CORPORATION 221 E LAS COLINAS BLVD IRVING, TX 75039 5355 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

		List?			
QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN-PCARD- Lodging	n -		
1.0	EACH	MODIFIED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept-21-24, 2025, Dallas, TX, Sheriff Tommle Johnson TN, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500	\$1,012.02	\$1,012.02	\$1,012,92
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Streniff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012,02
J.0	EACH	ADDED: ADMIN-PCARID- Lodging to attend the MOSA 2025 Annual Conference, Sept 21/24, 2025, Dallas, TX, Sheriff Tomme Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160 - 500 \$1,012.02	\$1,012/02	\$1,012.02	\$1,0 2.02
1.0	EACH	ADDED: ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputy Brandon Holmes, Exec Asst Angela Riley 1160-500 \$1,012.02	\$1,012.02	\$1,012.02	\$1,012.02

updating charges / line items



Your Reservation

Status:

Confirmed

Confirmation #

40060570787

VIEW/MODIFY RESERVATION

CHECK IN:

CHECK OUT:

09/21/2025 (after 3:00 PM) 09/24/2025 (before 12:00 PM)

Welcome Angela Riley,

We are pleased to inform you that the following reservation has been confirmed but not linked to a Select Guest member account. **Join now** or **log in** to add this to your account.

经经验的

Thank you for booking with Omni Hotels & Resorts. As part of our **Say Goodnight to Hunger** initiative, we will make a donation to a local Feeding America network food bank with every direct booking.

OMNI HOTELS & RESORTS

reservations@omnihoteis.com

Reservation Summary

GUEST

Angela Riley

4532 Janie Way Guthrie US 73044

OCCUPANTS

1 Adults, 0 Children

YOUR STAY

3 Nights, 1 room(s)

RATE	

2025 MCSA Annual Conference

Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Deposit of 337.34 is due by 05/14/25

SUB-TOTAL

Nights (3 Nights): \$867.00 USD

Taxes (room only): \$132.00 USD Texas Recovery Fee: \$13.02 USD

ADDITIONAL ITEMS

GRAND TOTAL

\$1,012.02 USD

Fiscal Year:		VISA *********2453
	NAMES OF THE PROPERTY OF THE P	Deposit of 337.34 is due by 05/14/25
Fund:	•	= = = = = = = = = = = = = = = = = = =

PO#: 72506217

P-CARD

CANCELLATION POLICY: Cancel by 12PM on 09/18/25 to avoid \$337.34 penalty.

Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

- ** Taxes and charges are calculated based on room rate and additional items purchased above.
- *\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made,

 Omni will donate a meal to a family in need.



Oklahoma County

Requisition - Purchase Order



FISCAL YEAR: 2025 FUND: 1160 PO # 22505401-A

PO No.

22505401

Blanket	loning Department: Sheriff q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$415.00 Account: 1160 - 500 Date:
Vendor:	FAIRFIELD FMC LLC 8615 VINELAND AVENUE 5329 ORLANDO, FL 32821	Fiscal Year: 2025 Date: 03/26/2025 Appropriation Account: 1160-500-53030 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; LODGING EXPENSE FOR RISE25; K.JONES			
1.0	EACH	MODIFIED: 3 NIGHTS CONF#	\$157.50	\$157.50	\$157.50
		1160 - 500 \$157.50			
1.0	EACH	ADDED: updating charges per purchasing	\$257.50	\$257,50	\$257.50
		1760-580 \$257.50			

updating charges per purchasing

120 100 61



Oklahoma County

Requisition - Purchase Order

PO No.



FUND: 1160

22505401

10 # 22505401-B

Requisition No. 12505885 Contract No. I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$415.00 Blanket PO Account: 1160 - 500 Requisitioning Department: Sheriff Date: Date Req.Rec. Date Assigned: Date Assigned: Brandi Sevier Requisitioning County Official Vendor: FAIRFIELD FMC LLC Fiscal Year: 2025 8615 VINELAND AVENUE ORLANDO, FL 32821 Date: 03/26/2025 Appropriation Account: 1160-500-53030 I hereby approve the issuance and encumbrance of this purchase order. Ship Ta: OK COUNTY SHERIFF'S OFFICE Purchasing Agent 2101 NE 36th Street I hereby certify that the amount of this encumbrance has been entered against the OKLAHOMA CITY, OK 73111 designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Phone: 405-713-2012 Fax: 405-713-1908 Dated this: Charge & OKLAHOMA COUNTY CLERK Invoice to: County Clerk / Deputy 320 ROBERT S. KERR of Oklahoma County **ROOM 203** 19 Okl St. Ann 1505 requires the vendor to furnish an Itemized invoice which states the vendor's name and address, a clear OKLAHOMA CITY, OK 73102 description of each Item purchased, its unit price, the number or volume of each Item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; LODGING EXPENSE FOR RISE25; K.JONES	*		_
100		MODIFIED: 3 MIGHTS CONF# 1480 - 508	\$157.90	\$157.50	1 157(50
1.0	EACH	ADDED: updating charges per purchasing	\$257.50	\$257.50	\$257.50
		1160 - 500 \$257.50			

updating charges per purchasing

Pay Only \$ 257.50

			•		
2391 ROOM NKGP TYPE 117	JONES/KAYLIN NAME OCSO 2101 NE 36TH ST OKLAHOMA CIT OK 73111	140.00 RATE	05/31/25 DEPART 05/27/25 ARRIVE	09:59 TIME 13:43 TIME	6067 9401 ACCT# GRQUP
ROOM CLERK	ADDRESS	VSXXXXXXXX PAYMENT	XXXX2453		MBV#:
DATE	REFERENCES	CH/	RGES	CREDITS	BALANCES DUE
05/13 05/27 05/27 05/27 05/28 05/28 05/28 05/29 05/29 05/30 05/30 05/31	ADVDP-VS PAYMENT RECEIVED BY: VISA ROOM 2391, 2 ROOM TAX 2391, 2 OCC TAX 2391, 2 ROOM TAX 2391, 2 ROOM TAX 2391, 2 ROOM TAX 2391, 2 ROOM 2391, 2 ROOM 2391, 2 ROOM AX 2391, 2 ROOM TAX 2391, 2 ROOM TAX 2391, 2 CCC TAX 2391, 2 CCC TAX 2391, 2 ROOM	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2453 140,00 6,50 6,00 140,00 6,50 6,00 140,00 6,50 6,00 140,00 6,50 6,00	157.50 A B A B A B 106.52	50
05/31	AID: A0000000031010 TVR: 800000 CCARD-VS PAYMENT RECEIVED BY: VISA	8000 IAD; 0601120360 XXXXXXXXXXXXX	8000 TSI: 68 2453	00 ARC: 00 AC: F5B3 345.98	.00
	DESCRIPTION	== SUMMARY OF TA	XES =====	TAXED	TAX
I WKLXXOP	MARRIOTT REW ST TAX MARRIOTT REW LOC TAX MARKET TAX PARKING FEE TAX CY BISTRO BISTRO TAX CONNECTIONS TAX BANQUETS TAX NET CHARGES 610.00		TAX .00	AMOUNT .00 .00 .00 .00 .00 .00 .00 CREDITS 610.00	.00 .00 .00 .00 .00 .00 .00 .00 FOLIO

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Fairfield	MARRIOTT VILLAGE 8623 VINELAND AVE ORLANDO FL 32821 FAIRFIELD, SPRINGHILL, & COURTYARD
	PAIRTIELD, SERINGHILL, & COURT TARD

Fiscal	Year:
Fund:_	
PO#:_	22505401

-CARD

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to change your credit cold for all amounts changed to you. The amounts shown in the credit calm approved personal check or to authorize us to change your credit cold for all amounts changed to you. The amounts shown in the credit cand company does not make payment is not make payment is not make payment is not make within 25 days after check-out, you will be interest born the check-out date on any unpaid amount all to rate of 1.5% por much (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including alternay fees.

2391	JONES/KAYLIN	140.00	05/31/25	09:59		6067	9401
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NKGP	OCSO		05/27/25	13:43			
TYPE 117	2101 NE 36TH ST OKLAHOMA CIT OK 73111		ARRIVE	TIME			
	ORLAHOMA CIT OR 73111	VSXXXXX	XXXXXXX2453			6 amo 481.	
ROOM CLERK	ADDRESS	PAYMENT				MBV#:	
DATE	REFERENCES	l c	HARGES	CREDIT	'S	BALANCES	DUE
05/13	ADVDP-VS				157.50		
05/27	PAYMENT RECEIVED BY: VISA ROOM 2391, 2	XXXXXXXXX	XX2453 140.00				
05/27	ROOM TAX 2391, 2		6.50	A B			
05/27 05/28	ROOM 2391, 2 ROOM TAX 2391, 2 OCC TAX 2391, 2 ROOM 2391, 2 ROOM TAX 2391, 2 ROOM TAX 2391, 2 ROOM TAX 2391, 2		6.00 140.00	В			
05/28	ROOM TAX 2391, 2		6.50 6.00	A B			
05/28 05/29	OCC TAX 2391, 2 ROOM 2391, 2		140.00				
05/29 05/29	ROOM TAX 2391; 2 OCC TAX 2391; 2		6.50 6.00	A B			
05/30	ROOM 2391, 2		140.00				
05/30 05/30	ROOM 2391; 2 ROOM TAX 2391; 2 OCC TAX 2391; 2		6.50 6.00	A B			
05/31	CCARD-VS	xxxxxxxxx	 VV2614		106.52		
	PAYMENT RECEIVED BY: VISA	HERE	VV30.11				
	APPROVED Total: \$106.52 Card Type: VISA Car	d Entry: CHIP Acct #	: *********361°	1 Approval Cod	ie: 670650		
	Total: \$106.52 Card Type: VISA Car ********* EMV AUTHORIZATION ** App Label: VISA DEBIT Mode: Issue	*******					
	AlD: A0000000031010 TVR: 80000	08000 IAD: 0601120	3608000 TSI: 68			84816E11 CVM:	5E0000
05/31	CCARD-VS PAYMENT RECEIVED BY: VISA	xxxxxxxxxx	XX2453	;	345,98		
							.00
	DESCRIPTION	=== SUMMART OF	1WYE9	Т	AXED		AX
н	MARRIOTT REW ST TAX			AM	OUNT .00		.00
l i	MARRIOTT REW LOC TAX				.00		.00
K L	MARKET TAX PARKING FEE TAX				.00 .00		.00 .00
M	CY BISTRO BISTRO TAX				.00 .00		.00 .00
LMNOp	CONNECTIONS TAX				.00		.00
Р	BANQUETS TAX NET CHARGES		TAX	CRI	.00 EDITS	FOI	.00 .IO
	610.00	=== EYD DEDART (.00		310.00		.00
05/27	ROOM		140.00				
05/28	RM TAX ROOM		12.50 140.00				
05/29	RM TAX		12.50 140.00				
	ROOM RM TAX		12.50				
05/30 05/30	ROOM RM TAX		140.00 12.50	£ ومسو	V-0"		
,	*****			Hiscal	Year		
				Fund:	W		·
				PO#:	12508	401	
				,	12508 P-	CAED	
					•	and a summission.	



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This statement is your only record, You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company dots not make payment on this account, you will now us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will now be interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attempt fees.



GUEST FOLIO

2391 ROOM **NKGP** JONES/KAYLIN

NAME ocso

2101 NE 36TH ST OKLAHOMA CIT OK 73111 140.00 RATE

05/31/25 DEPART 05/27/25

ARRIVE

09:59 TIME

13:43 TME

6067 9401 ACCT# **GROUP**

ADDRESS

VSXXXXXXXXXXX2453

MBV#:

ROOM CLERK DATE

117

REFERENCES

CHARGES

CREDITS **BALANCES DUE**

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Fairfield MARRIOTT VILLAGE 8623 VINELAND AVE MARRIOTT VILLAGE ORLANDO FL 32821

FAIRFIELD, SPRINGHILL, & COURTYARD

41 8,

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2391 ROOM NKGP TYPE 93	JONES/K NAME OCSO	14 RAT	0.00 05/31/25 e depart 05/27/25 arrive	TIME 13:43 TIME	6067 9401 ACCT# GROUP
ROOM	ADDRESS	PAY	MENT		MBV#:
DATE	R	EFERENCES	CHARGES	CREDITS	BALANCES DUE
THANK YO	ADVDP-VS PAYMENT RECE ROOM ROOM TAX OCC TAX COCC TAX VS CARD TTLED TO: VIS/ DU FOR CHOOSII UT, PLEASE CALI	2391, 2 2391, 2	EXPEDITE YOUR	157.50 A B A B A B \$452.50	
AGAIN, T	DESCRIPTION	OR STOP BY THE FRONT DI CHOOSING MARRIOTTI ======= SUMMA	RY OF TAXES ====	TAXED	TAX
H_KLMZOP	MARRIOTT RE MARRIOTT RE MARKET TAX PARKING FEE CY BISTRO BISTRO TAX CONNECTION BANQUETS TA NET CHARGE 610.00	W LOC TAX TAX S TAX	TAX 00.	AMOUNT .00 .00 .00 .00 .00 .00 .00 CREDITS 157,50	.00 .00 .00 .00 .00 .00 .00 FOLIO 452.50

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column approved party in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will own us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney less.



2/4/2025

Dear Sheriff Johnson, Undersheriff Anderson, Chief Avery, Major Shelby,

I would like to attend the All Rise conference, RISE25, May 28-31, 2025, in Kissimmee, FL. I believe that attending this conference will benefit me through the education I will obtain and the valuable information I'll be able to share with Oklahoma County Mental Health Courts.

All Rise provides training to over 7,000 treatment court professionals annually at its national conference - the largest training conference in the nation addressing substance

use, mental health, and crime.

RISE25 is specifically tailored to enhance the skills, leadership, and training of the treatment court team with over 250 cutting-edge sessions, opportunities to connect and learn from colleagues around the world. I will come away educated and energized! RISE25 offers courses for the new practitioner and team members who have been in the field for years. The sessions will be a blend of providing what to watch for now and in the future and practical ways to implement these concerns at a minimal cost. It is not often that an opportunity comes along for me to go to a conference like this, so I hope that you will approve my attendance. All Rise provides enormous value because the

pre-registration fee is only \$795 for members, \$895 for non-members, and \$595 for international attendees, which includes a daily coffee break. RISE25 will offer me a world-class education that is unparalleled in our field. For the benefits that I expect to derive from this conference, I believe those costs are

minimal, and I hope you will support my attendance.

Sincerely, Deputy Kaylin Jones Crisis Intervention Team

Fiscal Year: Fund:

PO#: 22505401

	Variab\\\daniellinous\\	**************************************		Banny congression (*	,	
	Skill-Building Sessions 2:30 - 5:30 p.m.	General Session 1 (Orange) / Lunch 1 (Blue) 12:45 - 2:00 p.m.	General Session 1 (Blue) / Lunch 1 (Orange) 11:00 a.m 12:15 p.m.	Training Sessions 9:15 - 10:30 a.m.	Discipline Breakouts 8:00 - 9:00 a.m.	Wednesday, May 28
Track Sessions 4:00 - 5:15 p.m.	Track Sessions 2:30 - 3:45 p.m.	General Session 2 (Orange) / Lunch 2 (Blue) 12:45 - 2:00 p.m.	General Session 2 (Blue) / Lunch 2 (Orange) 11:00 a.m 12:15 p.m.	Track Sessions 9:30 - 10:45 a.m.	Track Sessions 8:00 - 9:15 a.m.	Thursday, May 29
Concurrent Sessions 4:00 - 5:15 p.m.	Concurrent Sessions 2:30 - 3:45 p.m.	General Session 3 (Orange) / Lunch 3 (Blue) 12:45 - 2:00 p.m.	General Session 3 (Blue) / Lunch 3 (Orange) 11:00 a.m 12:15 p.m.	Concurrent Sessions 9:30 - 10:45 a.m.	Concurrent Sessions 8:00 - 9:15 a.m.	Friday, May 30

Saturday, May 31

Concurrent Sessions 8:00 - 9:15 a.m.

Concurrent Sessions 9:30 - 10:45 a.m.

General Session 4 11:00 a.m. - 12:15 p.m.

Advance Travel Request

Requistion Number:

Traveler Address **Date Submitted** Traveler Name 8029 SE 29th Kaylin Jones 11/21/2024

Midwest City, Ok 73110

Phone E-mail Patrol 4058692535 kaylin.jones@oklahomacounty.org

Destination (City & State) Department Kissimmee Florida

Departure Date 27-May-25

Purpose of Travel Return Date 31-May-25

\$0.00

Your travel claim form and all receipts are due within ten (10) days upon returning

Date Approved

RISE25 Treatment Court Conference

Date Approved

Date Approved

Date Funding Verified

Date Approved Date Approved

Anticipated Expenses

Finance-Funding Available + Fund

Undersheriff's Approval

Sheriff's Approval

Division Commander Approval

Traveler Signature **Total Requested**

Bureau Commander Approval

none \$895.00

Mileage

Airfare

Type of Expense

Description of Expense

Lodging

Miscellaneous **Meals and Tips** Conference/Registration Fees

Conference Hotel

local rate

Grand Total

Days # **Total Expenses**

Daily Expenses (Except Airfare)

ហ \$0.00 \$0.00 \$0.00

\$0.00 \$0.00

Spears Travel TRAVEL TA LEADERS

SPEARS TRAVEL - TULSA Agency Address: 8180 S Memorial Phone: 1-918-254-1608

NO-REPLY@SPEARSTRAVEL.COM

eTicket Receipt

Prepared For JONES/KAYLIN [PO22504865]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

QPLMLV

26 Feb 25

5267182529842

1587144

SOUTHWEST AIRLINES CO.

SPEARS TRAVEL - TULSA/A38

TULSA, OK

37859544

003460

Itinerary Details

TRAVEL DATE

AIRLINE

CO.

CO.

CO.

CO.

WN 4380

Operated by:

WN 419

Operated by:

DEPARTURE

ARRIVAL

Time

Time

6:35pm

3:15pm

OTHER NOTES

31 May 25

SOUTHWEST AIRLINES ORLANDO INTL, FL

SOUTHWEST AIRLINES

Time

2:10pm

NASHVILLE, TN

Airline Reservation Code

4KYQXT

Cabin ECONOMY Seat Number CHECK-IN

REQUIRED

Baggage Allowance 2PC

Booking Status CONFIRMED Fare Basis OLA7P2H

Not Valid After 31 MAY 25

Est, emission 83.21 KG CO2



This is not a boarding pass

31 May 25

SOUTHWEST AIRLINES NASHVILLE, TN

SOUTHWEST AIRLINES

Time

4:40pm

OKLAHOMA CITY, OK

Airline Reservation Code

4KYQXT Cabin ECONOMY

Seat Number CHECK-IN

REQUIRED

Baggage Allowance 2PC

Booking Status CONFIRMED Fare Basis OLA7P2H

Not Valid After 31 MAY 25

Est. emission 91.96 KG CO2

This is not a boarding pass

Allowances

Baggage Allowance

MCO to OKC - 2 Pieces SOUTHWEST AIRLINES, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

MCO to BNA, BNA to OKC - 1 Piece (WN - SOUTHWEST AIRLINES)

Carry On Charges

MCO to BNA, BNA to OKC - (WN - SOUTHWEST AIRLINES) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CHECK
Endorsement / Restrictions	NONREF/NONTRANSFERABLE
Fare Calculation Line	MCO WN X/BNA WN OKC379.70USD379.70END ZPMCOBNA XFMCO4.5BNA4.5
Fare	USD 379.70
Taxes/Fees/Carrier-Imposed Charges	USD 28.48 US (US DOMESTIC TRANSPORTATION TAX)
	USD 10.40 ZP (SEGMENT TAX)
	USD 5.60 AY (US SECURITY FEE)
	USD 9.00 XF (US PASSENGER FACILITY CHARGE)
Total	USD 433.18

Positive identification required for airport check in

Notice:

DANGEROUS GOODS (HAZARDOUS MATERIALS): THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

PRIVATE COMPANY. SUCH INSURANCE IS NOT AFFECTED BY ANY LIMITATION OF THE CARRIER'S LIABILITY UNDER AN INTERNATIONAL TREATY. FOR FURTHER INFORMATION PLEASE CONSULT YOUR AIRLINE OR INSURANCE COMPANY REPRESENTATIVE.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS: LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY \$9.07 PER POUND FOR CHECKED BAGGAGE AND \$400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST \$3,500 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

Important Legal Notices

III

Wed, May 28, 2025 Sat, May 31, 2025

Reservation Summary

USD 489.39

Change room (i) USD 420.00

Thave read and accept the Reservation Policies

Confirm reservation

Edit stay dates

USD 69.39

USD 420.00

Standard Room, 2 Double Beds

Checkout Check-in

Change hotel

R00M1

1 adult, 3 nights Taxes & Fees Subtotal

May 27, 2025 - May 31, 2025

Review Your Reservation

Fairfield by Marriott Orlando Lake Buena Vista in the Marriott Village Fairfield

8615 Vineland Ave. Orlando , FL 32821 , United States of America

Standard Room, 2 Double Beds

1 adult, 3 nights

Sat, May 31, 2025 CHECKOUT Wed May 28, 2025 CHECK-IN

The. May 25th

Personal Information

Edit guest information

GUEST 1

Kaylin Jones

sobrasev@oklahomacounty.org

May 28, 2025 08:00 AM - May 31, 2025 12:00 AM 405-931-3427

PERSONAL ADDRESS

United States of America 2101 NE 36th St

OKC, OK, 73111

Payment Information

Edit payment information

GUEST 1

PAYMENT INFORMATION Credit Card: VISA 2453 .../...

320 Robert S Kerr **BILLING ADDRESS** OKC. OK, 73102 Andrea Dean

405-931-3427

United States of America

Rewards Program

None

Edit rewards program

Requests

Accessible room: No

Edit requests

Reservation Policies

ROOM POLICY

Tax is not included

TAX POLICY

Rcom Rates shown do not include \$5 Daily Destination Fee (if applicable), 6.00% Occupancy Tax Per Night and 6.50% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.

CANCELLATION POLICY

Payment

Upon making your reservation you will guarantee your room with a major credit card. Thirty (30) days prior to arrival a **NON-REFUNDABLE** one-night room and tax will be charged to the credit card on file.

Cancellation policy

Any cancellations made thirty (30) days prior to arrival will be assesed a NON-REFUNDABLE one-night room and tax cancellation

Parking: \$25 Standard parking per vehicle per night exclusive of tax (subject to change).

Destination Fee: Daily destination fee is waived.

Early Check in: Early check-in requests prior to 4pm is \$50 USD (based on availability).

Early Departure Fee: Guests who depart prior to their confirmed departure date may be charged one night's room and tax. Guests are given the option to change their departure date at the time of check-in.

CHILD POLICY

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

Outsticks monitorings to occurrence in the major in

PREPARED FOR JONES/KAYLIN Spears Travel **
TRAVEL TO LEADERS

SPEARS TRAVEL - TULSA 8180 S Memorial 1-918-254-1608 NO-REPLY@SPEARSTRAVEL.COM

RESERVATION CODE QPLMLV AIRLINE RESERVATION CODE

F9409A (DL), 4KYOXT (WN)

Travel Arranger Priority Comments

PLEASE VERIFY YOUR TRAVEL RESERVATIONS DISCREPANCIES MUST BE MODIFIED WITHIN 24 HOURS OF TICKETING TO AVOID PENALTIES 918-252-4060 CORP/918-254-1608 OR 1-800-688-8033

AIRLINES ARE REQUIRING PASSENGERS 18 YEARS AND OLDER TO SHOW A CURRENT GOVERNMENT ISSUED PHOTO ID THAT EXACTLY MATCHES THE NAME ON THE TICKET OR YOU MAY BE DENIED BOARDING

NO SHOW FLIGHT WILL RESULT IN TICKET LOSS CANCELLING AT LAST MINUTE CALL AIRLINE TO CANCEL TICKETS ARE NONREFUNDABLE. CHANGES MAY REQUIRE PAYMENT OF FARE DIFFERENCE THERE ARE NO NAMES CHANGES ON ANY AIRLINE TICKETS

****24HR EMERGENCY SERVICE AVAILABLE AFTER HOURS

**** HOURS 1-844-811-1108...CORP ID C6E00NON

****THERE IS A CHARGE FOR THIS SERVICE

OOTHER: TUESDAY 27 MAY

OTHER

OKC

Status: Confirmed OKLAHOMA CITY, OK

Information: SERVICE FEE



DEPARTURE: **TUESDAY 27 MAY** Please verify flight times prior to departure

DELTA AIR LINES INC **DL 1158**

Duration: 2hr(s) 9min(s)

Cabin: Economy

Status: Confirmed OKC

OKLAHOMA CITY, OK

Departing At: 7:00am

Terminal·

Terminal: Not Available •

ATLANTA, GA

ATL

Arriving At: 10:09am

Terminal:

SOUTH TERMINAL

Aircraft:

AIRBUS INDUSTRIE A320 JET

761

Distance (in

Miles):

Est. emission: 95.99 kg CO2

Checked Baggage: Adult, 0 pieces Cabin Baggage: Adult, 1 piece

Passenger Name: » JONES/KAYLIN

Seats:

eTicket Receipt(s):

25C

0067182529824



DEPARTURE: IUESDAY 2/ MAY Please verify flight times prior to

departure

DELTA AIR LINES INC DL 1030

Duration: 1hr(s) 27min(s)

Cabin: Economy

Status: Confirmed ATL ATLANTA, GA MCO ORLANDO INTL, FL

Departing At: 11:15am

Terminal: SOUTH TERMINAL Arriving At: 12:42pm

Terminal: TERMINAL B Aircraft:

BOEING 757 300 SERIES

JET

Distance (in

404

Miles): Est. emission: 68.45 kg CO2

Checked Baggage: Adult, 0 pieces Cabin Baggage: Adult, 1 piece

Passenger Name:

» JONES/KAYLIN

Seats:

eTicket Receipt(s):

34D

0067182529824



DEPARTURE: **SATURDAY 31 MAY** Please verify flight times prior to departure

SOUTHWEST AIRLINES WN 0419

Duration: 2hr(s) 5min(s)

Cabin: Economy

Status: Confirmed MCO

ORLANDO INTL, FL

Departing At: 2:10pm

Terminal: Not Available BNA

NASHVILLE, TN

Arriving At: 3:15pm

Terminal: Not Available Aircraft:

BOEING 737 800 JET

Distance (in Miles):

616

Est. emission: 83.21 kg CO2

Checked Baggage: Adult, 2x23kg (50lbs) Cabin Baggage: Adult, 1 piece

Passenger Name: » JONES/KAYLIN

Seats:

Check-In Required

eTicket Receipt(s): 5267182529842



DEPARTURE: **SATURDAY 31 MAY** Please verify flight times prior to departure

SOUTHWEST AIRLINES WN 4380

Duration: 1hr(s) 55min(s)

Cabin: Economy

Status: Confirmed BNA

NASHVILLE, TN

Departing At: 4:40pm

Terminal: Not Available OKC

OKLAHOMA CITY, OK

Arriving At: 6:35pm

Terminal: Not Available Aircraft:

BOEING 737-700 JET

Distance (in Miles):

615

Miles): Est. emission: 91.96 kg CO2

Checked Baggage: Adult, 2x23kg (50lbs) Cabin Baggage: Adult, 1 piece

Passenger Name:
» JONES/KAYLIN

Seats:

Check-In Required

eTicket Receipt(s): 5267182529842

COTTEN MONDAL AL NOT

OTHER

TUL

TULSA, OK

Status:

Confirmed

Information:

THANK YOU FOR BOOKING WITH SPEARS TRAVEL

Notes

MOST AIRLINES ARE NOW CHARGING FOR CHECKED BAGS CHARGES VARY BY AIRLINE AND FREQUENT FLIER STATUS PLEASE INQUIRE FOR MORE DETAILS.

FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN
HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS
AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT
IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS
CONTACT YOUR AIRLINE OR GO ONLINE TO
WWW.FAA.GOV/

PLEASE INQUIRE FOR MORE DETAILS

IF YOR ARE TRAVELING INTERNATIONAL YOUR PASSPORT
NEEDS TO BE VALID FOR AT LEAST 6 MONTHS FROM RETURN DATE
TRAVELER IS RESPONSISIBLE FOR KNOWING ALL REGULATIONS
FOR DEPARTURE AND ARRIVALS AT YOUR DESTINATION
SPEARS TRAVEL IS NOT LIABLE FOR DENIED BOARDING OR FEES
ASK YOUR ADVISOR FOR THE LATEST TRAVEL REGULATIONS
FOR CURRENT AIRPORT SECURITY INFO PLEASE GO TO
*** WWW.SPEARSTRAVEL.COM/SECURITY.HTML

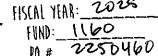
SPEARS TRAVEL - TULSA 8180 S Memorial 1-918-254-1608 NO-REPLY@SPEARSTRAVEL.COM



Oklahoma County

Requisition - Purchase Order





PO No. 22504601

Blanket I	ioning Department: Sheriff q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$894.10 Account: 1160 - 500 Date:
Vendor:	WIGWAM JOINT VENTURE LP 300 EAST WIGWARM BLVD 530\ LITCHFIELD PARK, AZ 85340 530\ OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC; LODGING FOR D.NEALS IOMGIA CONFERENCE 🤾 🔟	 		
5.0		MODIFIED: LODGING STAY 5/18-5/22 ROOM CHARGE 1160 - 500 \$894.10	\$178.82	\$894.10	\$894.10

UPDATING CHARGES INCURRED

endrom. \$894.10



Expires

The Wigwam 300 East Wigwam Blvd Litchfield Park, AZ 85340 Phone: 623-935-3811 Fax 623-935-3790

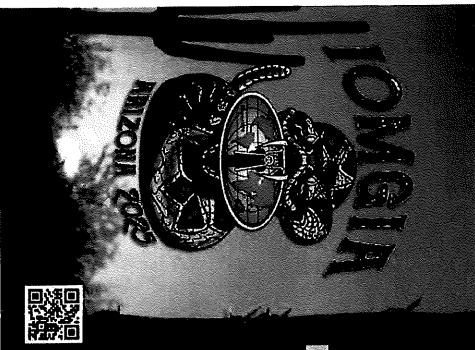
Invoice#

3739232

Name Address City Phone	stomer Darron Neals 2101 NE 36th Street Oklahoma City State OK Zip 73 405-931-3427 Email: brandi.sevler@oklahomacounty.org	Order No. Rep	5/2025
Qty	Description Confirmation # 3739232 5/18-5/23/25 2025 IOMGIA Annual Meeting	Unit Price	TOTAL
1	5/18 Room charge	\$161.00	\$161.00
1	5/18 Room tax 11.07%	\$17.82	\$17.8
1	5/19 Room charge	\$161.00	\$161.0
i 1	5/20 Room tax 11.07%	\$17.82	\$17.8
1	5/18 Room charge	\$161.00	\$161.0
1	5/20 Room tax 11.07%	\$17.82 :	\$17.8
1	5/21 Room charge	\$161.00	\$161.0
1	5/21 Room tax 11.07%	\$17.82	\$17.8
1	5/22 Room charge	\$161.00	\$161.0
1	5/22 Room tax 11.07%	\$17.82	\$17.8
	*Resort fees have been waived for this event	SubTotal	\$894.10
	Payment Details	Shipping & Handling	ΨΟΟΤ. Ι
('	Wire	Taxes State	
	Check		
	Credit Card	Balance due:	\$894.1

Please make checks payable to: The Wigwam

Thank you for your business!	
	Fiscal Year:
	Fund:
	PO#: 7250 4601
	P-card



INTERNATIONAL CUITAM MOTORCYLLE GANG INVESTIGAT JRS ASSOCIATION

RAINING CONFERENCE

May 18 - 23, 2025 | Phognix, Az

- OMG EXPO
- Basic OMG/101 Class
- OMG Contacts
- Prosecution/Case Law
- Intelligence-Based Courses

Current Trends

- Traffic Stops Advanced ID Class
- Report Writing
- Special Guests
- Tactics & Investigations
- Case Studies



IOMGIA in Partnership with AZGIA

Registration www.iomgia.net

Neals, Darron

From:

The Wigwam <wigwamreservations@wigwamarizona.com> Wednesday, January 29, 2025 2:59 PM

Sent:

To:

Neals, Darron

Subject

The Wigwam Reservation Confirmation



RESERVATION CONFIRMATION

Dear Darron Neals,

Thank you for choosing The Wigwam as the host of your Arizona getaway. On behalf of the entire team at The Wigwam, we look forward to welcoming you. I trust that your stay with us will be both enjoyable and memorable. Whether you are here to relax, play, meet, or escape, The Wigwam will find endless ways to craft memorable experiences for you to make some history of your own.

Sincerely,

Katy Powers

Managing Director & General Manager

RESERVATION INFORMATION

Confirmation Number

3739232

Online Booking Number (if applicable)

1KUMGD1G

To change or cancel your reservation click here.

Guest Name

Darron Neals

Arrival Date

May 18, 2025

Departure Date

May 23, 2025

Number of Nights
5
Rate Description
Total Cost
Including Taxes & Fees
909.10
Number of Adults
1
Number of Children
0
Maximum Occupancy
Resort will ask guests that exceed maximum occupancy in room to reserve a 2nd room when available and may reserve the right to refuse check-in to guests if occupancy exceeds maximum number of guests allowed.
Room Type
GARDEN 1 KING
Check-In Time
4:00 PM
Check-Out Time
11:00 AM - There will be a charge for late checkouts based upon availability
Deposit Policy

Cancellation Policy

Early Departure

An early departure fee is applicable to guests who check-out prior to the agreed check-out date. Any modifications/cancellation must be changed prior to arrival date following the cancellation policy applied to your reservation

To change or cancel your reservation click here.



54 Holes of Championship Golf

Arizona's only resort with three 18-hole golf courses including two Robert Trent Jones Sr. designs.

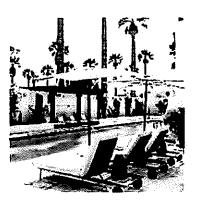
LEARN MORE



Award-Winning Dining

Indulge in exquisite dining experiences including Litchfield's – our signature artful American restaurant.





Resort Happenings

Discover endless resort happenings and activities, tailored to leave you with unforgettable memories.

LEARN MORE

For personal assistance with dining reservations, spa appointments, tee times or any off-property excursions, please contact us at 844-244-0202 or <u>click here</u> to email your request to our Concierge. To browse our frequently asked questions <u>click here</u>. We look forward to your arrival.

The Wigwam

300 East Wigwam Blvd., Litchfield Park, Arizona 85340

844.244.0202 | wigwamarizona.com















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This email was sent by: The Wigwam 300 East Wigwam Boulevard, Litchfield Park, AZ, 85340, USA

ed trees more more and service more state to a securitive service.

PREPARED FOR NEALS/DARRON

Spears Travel **

SPEARS TRAVEL - TULSA 8180 S Memorial 1-918-254-1608 NO-REPLY@SPEARSTRAVEL.COM

RESERVATION CODE LYWFSV AIRLINE RESERVATION CODE 444XQS (WN)

Travel Arranger Priority Comments

PLEASE VERIFY YOUR TRAVEL RESERVATIONS DISCREPANCIES MUST BE MODIFIED WITHIN 24 HOURS OF TICKETING TO AVOID PENALTIES 918-252-4060 CORP/918-254-1608 OR 1-800-688-8033

AIRLINES ARE REQUIRING PASSENGERS 18 YEARS AND OLDER TO SHOW A CURRENT GOVERNMENT ISSUED PHOTO ID THAT EXACTLY MATCHES THE NAME ON THE TICKET OR YOU MAY BE DENIED BOARDING

NO SHOW FLIGHT WILL RESULT IN TICKET LOSS
CANCELLING AT LAST MINUTE CALL AIRLINE TO CANCEL
TICKETS ARE NONREFUNDABLE. CHANGES MAY
REQUIRE PAYMENT OF FARE DIFFERENCE
THERE ARE NO NAMES CHANGES ON ANY AIRLINE TICKETS

****24HR EMERGENCY SERVICE AVAILABLE AFTER HOURS

**** HOURS 1-844-811-1108...CORP ID C6E0ONON

****THERE IS A CHARGE FOR THIS SERVICE

OOTHER: SUNDAY 18 MAY

OTHER

OKC

OKLAHOMA CITY, OK

Status: Confirmed

Information: SERVICE FEE

DEPARTURE: SUNDAY 18 MAY Please verify flight times prior to departure

SOUTHWEST AIRLINES WN 0680

OKC OKLAHOMA CITY, OK PHX PHOENIX, AZ Aircraft: BOEING 737-700 JET

Duration: 2hr(s) 25min(s)

Departing At: 7:10am

Arriving At: 7:35am

Distance (in 833 Miles): Est. emission:

119.10 kg CO2

Cabin: Economy

Status:

Terminal: Not Available Terminal: TERMINAL 4

Confirmed

Checked Baggage: Adult, 2x23kg (50lbs) Cabin Baggage: Adult, 1 piece

Passenger Name:

Seats:

eTicket Receipt(s): 5267165235058

» NEALS/DARRON

Check-In Required



DEPARTURE: FRIDAY 23 MAY Please verify flight times prior to departure

SOUTHWEST AIRLINES WN 1692

Duration: 2hr(s) 5min(s)

Cabin: **Economy**

Status: Confirmed PHX

PHOENIX, AZ

OKC OKLAHOMA CITY, OK

Departing At: 6:55pm

Terminal: **TERMINAL 4** Arriving At: 11:00pm

Terminal: Not Available Aircraft:

BOEING 737-700 JET

Distance (in

833

Miles): Est. emission: 118.25 kg CO2

Checked Baggage: Adult, 2x23kg (50lbs) Cabin Baggage: Adult, 1 piece

Passenger Name: » NEALS/DARRON

Seats:

Check-In Required

eTicket Receipt(s): 5267165235058

OOTHER: SUNDAY 09 NOV

OTHER

OKC

OKLAHOMA CITY, OK

Status: Confirmed

Information:

THANK YOU FOR BOOKING WITH SPEARS TRAVEL

Notes

MOST AIRLINES ARE NOW CHARGING FOR CHECKED BAGS CHARGES VARY BY AIRLINE AND FREQUENT FLIER STATUS PLEASE INQUIRE FOR MORE DETAILS.

FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS CONTACT YOUR AIRLINE OR GO ONLINE TO WWW.FAA.GOV/ PLEASE INQUIRE FOR MORE DETAILS

IF YOR ARE TRAVELING INTERNATIONAL YOUR PASSPORT NEEDS TO BE VALID FOR AT LEAST 6 MONTHS FROM RETURN DATE TRAVELER IS RESPONSISIBLE FOR KNOWING ALL REGULATIONS FOR DEPARTURE AND ARRIVALS AT YOUR DESTINATION SPEARS TRAVEL IS NOT LIABLE FOR DENIED BOARDING OR FEES ASK YOUR ADVISOR FOR THE LATEST TRAVEL REGULATIONS ***FOR CURRENT AIRPORT SECURITY INFO PLEASE GO TO*** ** WWW.SPEARSTRAVEL.COM/SECURITY,HTML

SPEARS TRAVEL - TULSA 8180 S Memorial 1-918-254-1608 NO-REPLY@SPEARSTRAVEL.COM



Oklahoma County Requisition - Purchase Order

Andrea Dean P.CARD

FISCAL YEAR: 2028 FUND: 160

10 # 22505130

PO No. 22505130

Blanket l	loning Department: Sheriff q,Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$945.00 Account: 1160 - 500 Date:
Vendor:	ALL RISE FOR JUSTICE 625 N WASHINGTON STREET SUITE 212 ALEXANDRIA, VA 22314 UZZZZ OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Purchasing Agent i hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. Dated this: day of
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County. 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD KAYLIN JONES - RISE25 CONF. REGISTRATION	:- ##.		
1.0	EACH	MODIFIED: REGISTRATION FOR ALL RISE25	\$945.00	\$945.00	\$945.00
		1160 - 500 \$945.00			

UPDATING CHARGES

PO Total \$945.00

-шап очитель каупп.jones@oклаnomacounty.org

First Name Kaylin

Last Name JoneS

Do you need continuing N/A

education credits? For attendees seeking CLE or CJE credit, entering your bar number is mandatory. Failure to do so will result in a lack of credit reporting.

Company Oklahoma County Sheriff's Office

Job Title Deputy

Address Line 1 2101 NE 36th St

City OKC

US State Oklahoma

Zip (Postal Code) 73111

Mobile Phone <u>4057067057</u>

,	Selection		Cost
Attendee Category Non-Member			\$ 945.00
		Total	\$ 945.00

Date	Transaction Type	Amount
05/27/2025	Registration	\$ 945.00
05/27/2025	Online Credit Card Payment(xxxxxxxxxxxxx2453)	\$ -945.00
	Balance	\$ 0.00

Please contact us at <u>registration@allrise.org</u> or (703) 575-9424 if you need any assistance.

www.allriseconference.org

Fiscal `	Year:	
Fund:_		
PO#;_	72505130	
-	P-CARD	



INVOICE – REMIT WITH YOUR PAYMENT DUE UPON RECEIPT

Confirmation Number: 88558718

All Rise's Tax ID 54-1791197

Registration Date: 03/12/2025

Bill To:

KAYLIN JONES OCSO 2101 NE 36TH ST OKLAHOMA CITY OK 73111 United States

ATTENDEE DETAILS

Selection KAYLIN JONES: Non-Member	Quantity 1	Cost \$ 895.00
	Net	\$ 895.00
	Paid	\$ 0.00
	Balance	\$ 895.00

Attendee transactions

Date Transaction Type

03/12/2025

Registration

\$895.00

PAYMENT DETAILS

Make checks payable to All Rise for Justice. Please include a copy of your invoice with your payment.

Mail To: All Rise for Justice PO Box 79289 Baltimore, MD 21279

TRANSFERS/SUBSTITUTIONS

Please contact us at registration@allrise.org with your request. Please note that transfers are not available after May 3, 2025, and will not be offered on-site.

CANCELLATION FEES

If you need to cancel your registration, please email us at registration@allrise.org. If a refund is due, requests must contain the following information:

- Name(s) of the individual(s) cancelling their registration.
- If a credit card was used to pay, include the last 4 digits of the card used to pay.
- All Rise will not provide refunds via check those registrations paid via check will be refunded via ACH.

Cancellations will incur a fee according to the following schedule:

- April 11, 2025: Cancellation requests received before April 11 receive a full refund, minus a \$150 administrative fee.
- April 12, 2025: Cancellation requests received between April 12 and May 2 receive 50% of the registration cost back.
- May 3, 2025: No refunds are available.