

PCARD

BANK OF AMERICA

FISCAL YEAR: 2027
FUND: 1001
PO # 22700750

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
June 01, 2026 - June 30, 2026

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/26 Payment Due Date 07/25/26 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$15,693.26	Previous Balance \$13,532.39 Payments -\$13,532.39 Credits \$0.00 Cash \$0.00 Purchases \$15,693.26 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 \$15,693.26

Important Messages

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 20,000	0.00	0.00	4,667.15	4,667.15

1353239 1569326 1569326 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
June 01, 2026 - June 30, 2026

Total Payment Due \$15,693.26
Payment Due Date 07/25/26

Enter payment amount

\$

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

OKLAHOMA COUNTY
CHANTEL BOSO
320 ROBERT S KERR AVE STE 203
OKLAHOMA CITY, OK 73102-3441

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

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

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

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

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

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

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

.....

Thank you for your business.

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

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868				
15,000	0.00	0.00	336.98	336.98
DEAN, ANDREA XXXX-XXXX-XXXX-2453				
15,000	0.00	0.00	10,045.76	10,045.76
HUDSON, KERRIE XXXX-XXXX-XXXX-3256				
1	0.00	0.00	616.38	616.38
WHIPP, HANNAH XXXX-XXXX-XXXX-9048				
5,000	0.00	0.00	26.99	26.99

Transactions									
Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit		
OKLAHOMA COUNTY								Total Activity	
Account Number: XXXX-XXXX-XXXX-6404								-\$13,532.39	
06/18 06/17	PAYMENT THANK YOU	2736006400		74024416169825023760558	0008			13,532.39	
ASHTON, JENNIFER								Total Activity	
Account Number: XXXX-XXXX-XXXX-1592								4,667.15	
06/01 05/28	SHERATON DALLAS FD	DALLAS TX		24692166149409175396479	3503	532.60			
	Arrival: 05/28/26								
06/01 05/28	SHERATON DALLAS FD	DALLAS TX		24692166149409175396487	3503	532.60			
	Arrival: 05/28/26								
06/17 06/15	ARIA - ADV SALES	877-880-0880 NV		24692166167406907784789	3824	630.39			
	Arrival: 06/15/26								
06/17 06/15	ARIA - ADV SALES	877-880-0880 NV		24692166167406907784797	3824	630.39			
	Arrival: 06/15/26								
06/17 06/15	ARIA - ADV SALES	877-880-0880 NV		24692166167406907784805	3824	630.39			
	Arrival: 06/15/26								
06/17 06/15	ARIA - ADV SALES	877-880-0880 NV		24692166167406907784813	3824	630.39			
	Arrival: 06/15/26								
06/17 06/15	ARIA - ADV SALES	877-880-0880 NV		24692166167406907784821	3824	630.39			
	Arrival: 06/15/26								
06/18 06/17	EDMOND AREA CHAMBER OF CO	405-3412808 OK		24183106168900012244169	8641	450.00			
BOSO, CHANTEL								Total Activity	
Account Number: XXXX-XXXX-XXXX-5868								336.98	
06/03 06/02	HOOT SUITE INC	778-5889767 TX		24906416153259139561104	7399	149.00			
06/10 06/09	USATODAY CO MW	888-871-0653 VA		24692166160409695735747	7311	40.00			
06/15 06/15	USATODAY CO DIGITAL	888-426-0491 VA		24692166166405484097855	7311	19.99			
06/22 06/21	Mailchimp	678-9990141 GA		24793386172000008818078	5818	45.00			
06/30 06/29	GOOGLE *YOUTUBE TV	888-986-7944 CA		24036296180714133583492	5818	82.99			
DEAN, ANDREA								Total Activity	
Account Number: XXXX-XXXX-XXXX-2453								10,045.76	
06/01 05/27	FSA HOSPITALITY LLC	LAWTON OK		24692166150409811894628	7011	238.00			
	Arrival: 05/25/26								
06/01 05/27	FSA HOSPITALITY LLC	LAWTON OK		24692166150409811894701	7011	238.00			
	Arrival: 05/25/26								
06/01 05/27	FSA HOSPITALITY LLC	LAWTON OK		24692166150409811894735	7011	243.80			
	Arrival: 05/25/26								
06/03 06/03	FP MAILING SOLUTIONS	630-8275773 IL		24453886154000018372795	7399	1,045.35			
06/05 06/04	CRP ADVANCE DEPOSIT	866-209-4732 NV		24943006155443256486830	7011	461.70			
	Arrival: 06/07/26								
06/05 06/04	CRP ADVANCE DEPOSIT	866-209-4732 NV		24943006155443256486848	7011	461.70			
	Arrival: 06/07/26								
06/10 06/09	INTUIT *QuickBooks	CL.INTUIT.COMCA		24692166160409989620712	5734	731.00			
06/12 06/10	BEST WESTERN PLUS COWETA COWETA	OK		24801976162782973257024	3502	2,235.51			
	Arrival: 06/10/26								
06/12 06/10	BEST WESTERN PLUS COWETA COWETA	OK		24801976162782973257032	3502	2,257.33			
	Arrival: 06/10/26								
06/15 06/12	CRP LAKE TAHOE HOTEL	8662094732 NV		24943006163448078497675	7011	222.88			
	Arrival: 06/07/26								
06/15 06/12	CRP LAKE TAHOE HOTEL	8662094732 NV		24943006163448078497709	7011	142.88			
	Arrival: 06/07/26								
06/15 06/12	HILTON HOTELS	402-9983400 NE		24755426164261643901535	3504	1,381.15			
	Arrival: 06/07/26								

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
June 01, 2026 - June 30, 2026
Page 4 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/18	06/17	LA QUINTA MOTOR INNS 469-9690911 TX Arrival: 06/14/26	24755426168261683781447	3516	386.46	

HUDSON, KERRIE

Account Number: XXXX-XXXX-XXXX-3256

Total Activity

616.38

06/10	06/09	Google YouTubePremium 650-2530000 CA	24204296160001940665229	4899	15.99	
06/10	06/10	JAMF SOFTWARE, LLC JAMF.COM MN	24011346161100050277331	5734	84.00	
06/17	06/15	SOUTHWES 5262170709087800-435-9792 TX HUDSON/KERRIE E 5262170709087 Departure Date: 08/24/26 Airport Code: OKC WN F MDW Departure Date: 08/24/26 Airport Code: MDW WN F BUF Departure Date: 08/24/26 Airport Code: BUF WN F MDW Departure Date: 08/24/26 Airport Code: MDW WN F OKC	24692166167407002705984	3066	516.39	

WHIPP, HANNAH

Account Number: XXXX-XXXX-XXXX-9048

Total Activity

26.99

06/22	06/20	Netflix.com netflix.com CA	24906416171260497060547	4899	26.99	
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Finance Charge Calculation

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

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

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



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22606822-004**

Purchase Order Date **06/15/2026**

Department **District #3**

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3 Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22606822-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607359	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for US Infrastructure Conf

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for US Infrastructure Conference Paul Foster GL #: 10193000 - 53030	1.0000	EACH	\$532.6000	\$532.60
2	D3 PCard - Lodging for US Infrastructure Conference William McClung GL #: 10193000 - 53030	1.0000	EACH	\$532.6000	\$532.60
3	D3 PCard - Lodging for US Infrastructure Conference Paul Foster GL #: 10193000 - 53030	1.0000	EACH	\$0.0000	\$0.00
4	D3 PCard - Lodging for US Infrastructure Conference William McClung GL #: 10193000 - 53030	1.0000	EACH	\$0.0000	\$0.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Morissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$532.60

Total Ext. Price ~~\$4,065.20~~

Purchase Order Total \$1,065.20

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD Jennifer Ashton



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22606822-004**

Purchase Order Date **06/15/2026**

Department **District #3**

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2024
FUND: 1001
PO # 22606822-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607359	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for US Infrastructure Conf

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for US Infrastructure Conference Paul Foster GL #: 10193000 - 53030	1.0000	EACH	\$532.6000	\$532.60
2	D3 PCard - Lodging for US Infrastructure Conference William McClung GL #: 10193000 - 53030	1.0000	EACH	\$532.6000	\$532.60
3	D3 PCard - Lodging for US Infrastructure Conference Paul Foster GL #: 10193000 - 53030	1.0000	EACH	\$0.0000	\$0.00
4	D3 PCard - Lodging for US Infrastructure Conference William McClung GL #: 10193000 - 53030	1.0000	EACH	\$0.0000	\$0.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,065.20~~

Purchase Order Total **\$1,065.20**

Purchasing Copy

Pay Only \$532.60

Sheraton Dallas
400 North Olive Street
Dallas, TX 75201
United States
Tel: 214-922-8000 Fax: 214-922-0308



Bill Mcclung
US8041 - U.S. HOUSING & COMMUNITY DEVEL

Page Number : 1
Guest Number : 3447702
Folio ID : A
Arrive Date : 02-JUN-26 17:46
Depart Date : 04-JUN-26
No. Of Guest : 1
Room Number : 1075
Marriott Bonvoy Number : 5402

Sheraton Dalla DALDH 04-JUN-26 03:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
02-JUN-26	DEPOSIT	Deposit-VI-1592		-532.60
02-JUN-26	RT1075	Room Chrg - Grp - Government	225.00	
02-JUN-26	RT1075	Tourism PID Fee	4.54	
02-JUN-26	RT1075	City Occupancy Tax	20.84	
02-JUN-26	RT1075	State Occupancy Tax	13.89	
02-JUN-26	RT1075	State Cost Recovery Fee	2.03	
03-JUN-26	RT1075	Room Chrg - Grp - Government	225.00	
03-JUN-26	RT1075	Tourism PID Fee	4.54	
03-JUN-26	RT1075	City Occupancy Tax	20.84	
03-JUN-26	RT1075	State Occupancy Tax	13.89	
03-JUN-26	RT1075	State Cost Recovery Fee	2.03	
04-JUN-26	MC	MasterCard/Euro	0.00	

Approve EMV Receipt for MC - 6269: Signature Captured
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 01106070012200008F6F000000000000FF
TSI: E800 TVR: 0000008000

** Total 532.60 -532.60
*** Balance 0.00

I agreed to pay all room & incidental charges.

22606822

Continued on the next page

Sheraton Dallas
400 North Olive Street
Dallas, TX 75201
United States
Tel: 214-922-8000 Fax: 214-922-0308



Bill Mcclung
US8041 - U.S. HOUSING & COMMUNITY DEVEL

Page Number	:	2	
Guest Number	:	3447702	
Folio ID	:	A	
Arrive Date	:	02-JUN-26	17:46
Depart Date	:	04-JUN-26	
No. Of Guest	:	1	
Room Number	:	1075	
Marriott Bonvoy Number	:	5402	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Sheraton Dallas
400 North Olive Street
Dallas, TX 75201
United States
Tel: 214-922-8000 Fax: 214-922-0308



Paul Foster
US8041 - U.S. HOUSING & COMMUNITY DEVEL

Page Number : 1
Guest Number : 3447703
Folio ID : A
Arrive Date : 02-JUN-26 17:43
Depart Date : 04-JUN-26 11:00
No. Of Guest : 1
Room Number : 963
Marriott Bonvoy Number : 8780

Sheraton Dallas DALDH 04-JUN-26 03:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
02-JUN-26	DEPOSIT	Deposit-VI-1592		-532.60
02-JUN-26	RT963	Room Chrg - Grp - Government	225.00	
02-JUN-26	RT963	Tourism PID Fee	4.54	
02-JUN-26	RT963	City Occupancy Tax	20.84	
02-JUN-26	RT963	State Occupancy Tax	13.89	
02-JUN-26	RT963	State Cost Recovery Fee	2.03	
03-JUN-26	RT963	Room Chrg - Grp - Government	225.00	
03-JUN-26	RT963	Tourism PID Fee	4.54	
03-JUN-26	RT963	City Occupancy Tax	20.84	
03-JUN-26	RT963	State Occupancy Tax	13.89	
03-JUN-26	RT963	State Cost Recovery Fee	2.03	
04-JUN-26	AX	American Express	0.00	

Approve EMV Receipt for AX - 1010: Signature Captured
Application Label: AMERICAN EXPRESS AID: A000000025010801
ARC: 00 IAD: 0665010360A002 TSI: F800 TVR: 0000008000

** Total 532.60 -532.60
*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Sheraton Dallas
400 North Olive Street
Dallas, TX 75201
United States
Tel: 214-922-8000 Fax: 214-922-0308



Paul Foster
US8041 - U.S. HOUSING & COMMUNITY DEVEL

Page Number	:	2	
Guest Number	:	3447703	
Folio ID	:	A	
Arrive Date	:	02-JUN-26	17:43
Depart Date	:	04-JUN-26	11:00
No. Of Guest	:	1	
Room Number	:	963	
Marriott Bonvoy Number	:	8780	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22606829**
Purchase Order Date **06/15/2026**
Department **District #3**

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3 Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22606829-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607367	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Samsara Conference

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Michael Meek June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
2	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - William McClung June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Jeremy Bullock June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
4	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - David Young June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$2,521.56~~

Purchase Order Total

\$2,521.56

Purchasing Copy

Pay Only \$630.39



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3

Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3

Purchase Order Number 22606829

Purchase Order Date 06/15/2026

Department District #3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22606829-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607367	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Samsara Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Michael Meek June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
2	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - William McClung June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Jeremy Bullock June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
4	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - David Young June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$2,521.56~~

Purchase Order Total \$2,521.56

Pay Only \$630.39



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton



* 22606829 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3 Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Purchase Order Number **22606829**
Purchase Order Date **06/15/2026**
Department **District #3**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2024
FUND: 1001
PO # 22606829-C

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607367	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Samsara Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Michael Meek June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030	1.0000	EACH	\$630.3900	\$630.39
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$2,524.56~~

Purchase Order Total

\$2,524.56

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton



22606829

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3 Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Purchase Order Number **22606829**
Purchase Order Date **06/15/2026**
Department **District #3**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22606829-D

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607367	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Samsara Conference

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Michael Meek June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030 \$630.39	1.0000	EACH	\$630.3900	\$630.39
2	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - William McClung June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 10193000 - 53030 \$630.39	1.0000	EACH	\$630.3900	\$630.39
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

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

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Maressa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$2,524.56~~

Purchase Order Total

\$2,524.56

Purchasing Copy

Pay Only \$630.39



RESORT & CASINO
LAS VEGAS

William McClung

Conf No. 982407597

Arrival 2026-06-23

Departure 2026-06-26

DATE	DESCRIPTION	CHARGES	CREDITS
2026-06-23	Deposit Applied		247.17
2026-06-23	Deposit Applied		630.39
2026-06-23	Room Rate	218.00	
2026-06-23	Room Tax	29.17	
2026-06-23	Resort Fee	35.00	
2026-06-23	Resort Fee Tax	4.68	
2026-06-24	Room Rate	218.00	
2026-06-24	Room Tax	29.17	
2026-06-24	Resort Fee	35.00	
2026-06-24	Resort Fee Tax	4.68	
2026-06-25	Room Rate	218.00	
2026-06-25	Room Tax	29.17	
2026-06-25	Resort Fee	35.00	
2026-06-25	Resort Fee Tax	4.68	
2026-06-26	CC Auth Form Conv Fee	15.00	
2026-06-26	CC Auth Form Conv Tax	2.01	
	Total	877.56	877.56
	Balance	0.00	



RESORT & CASINO
LAS VEGAS

Michael Meek
11500 N. Hudson Avenue
Oklahoma City, OK 73114

INFORMATION INVOICE

Room No. : 08076
Arrival : 06/23/26
Departure : 06/26/26
Page No. : 1 of 1
Conf. No. : 982416582

Company Name :
Group Name : Samsara Conference 2026
Guest Name :

Date	Description	Charges	Credits
06/23/26	Deposit Applied		247.17
06/23/26	Deposit Applied		630.39
06/23/26	Room Rate	218.00	
06/23/26	Room Tax	29.17	
06/23/26	Resort Fee	35.00	
06/23/26	Resort Fee Tax	4.68	
06/24/26	Room Rate	218.00	
06/24/26	Room Tax	29.17	
06/24/26	Resort Fee	35.00	
06/24/26	Resort Fee Tax	4.68	
06/25/26	Room Rate	218.00	
06/25/26	Room Tax	29.17	
06/25/26	Resort Fee	35.00	
06/25/26	Resort Fee Tax	4.68	
Total Charges		860.55	
Total Credits			877.56
Balance			-17.01

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



RESORT & CASINO
LAS VEGAS

David Young

Conf No. 982417462

Arrival 2026-06-23

Departure 2026-06-26

DATE	DESCRIPTION	CHARGES	CREDITS
2026-06-23	Deposit Applied		247.17
2026-06-23	Deposit Applied		630.39
2026-06-23	Room Rate	218.00	
2026-06-23	Room Tax	29.17	
2026-06-23	Resort Fee	35.00	
2026-06-23	Resort Fee Tax	4.68	
2026-06-24	Room Rate	218.00	
2026-06-24	Room Tax	29.17	
2026-06-24	Resort Fee	35.00	
2026-06-24	Resort Fee Tax	4.68	
2026-06-25	Room Rate	218.00	
2026-06-25	Room Tax	29.17	
2026-06-25	Resort Fee	35.00	
2026-06-25	Resort Fee Tax	4.68	
2026-06-26	ARIA Room Service Tip	17.20	
2026-06-26	ARIA Room Service Food	46.00	
2026-06-26	ARIA Room Service Tax	3.86	
2026-06-26	Mastercard		50.05
	Total	927.61	927.61
	Balance	0.00	



RESORT & CASINO
LAS VEGAS

Jeremy Bullock
11500 N. Hudson Avenue
Oklahoma City, OK 73114

INFORMATION INVOICE

Room No. : 18296
Arrival : 06/23/26
Departure : 06/26/26
Page No. : 1 of 1
Conf. No. : 982416681

Company Name :
Group Name : Samsara Conference 2026
Guest Name :

Date	Description	Charges	Credits
06/23/26	Deposit Applied		247.17
06/23/26	Deposit Applied		630.39
06/23/26	Room Rate	218.00	
06/23/26	Room Tax	29.17	
06/23/26	Resort Fee	35.00	
06/23/26	Resort Fee Tax	4.68	
06/24/26	Room Rate	218.00	
06/24/26	Room Tax	29.17	
06/24/26	Resort Fee	35.00	
06/24/26	Resort Fee Tax	4.68	
06/25/26	Room Rate	218.00	
06/25/26	Room Tax	29.17	
06/25/26	Resort Fee	35.00	
06/25/26	Resort Fee Tax	4.68	
06/26/26	ARIA Processing Fee	15.00	
06/26/26	ARIA Processing Fee Tax	2.01	
Total Charges		877.56	
Total Credits			877.56
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3 Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

Purchase Order Number **22606889**
Purchase Order Date **06/17/2026**
Department **District #3**

Vendor 4322
EDMOND AREA CHAMBER OF COMMERCE
825 E 2ND ST. SUITE 100
EDMOND, OK 73034

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22606889

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4322	12607435	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Edmond Chamber Membership
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD NOC - Edmond Chamber Membership for Oklahoma County District #3 GL #: 10193000 - 54030	1.0000	EACH	\$450.0000	\$450.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/17/2026

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$450.00

Purchase Order Total \$450.00

Purchasing Copy



Outlook

Transaction Receipt from Edmond Area Chamber of Commerce for \$450.00 (USD)

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

Date Wed 6/17/2026 1:31 PM

To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Order Information

Description: Goods or Services

Billing Information

Jennifer Ashton
Oklahoma County
320 Robert S Kerr Ave
Oklahoma City, OK 73102
United States of America
jennifer.ashton@oklahomacounty.org
4057132181

Shipping Information

Jennifer Ashton
Oklahoma County
320 Robert S Kerr Ave
Oklahoma City, OK 73102
United States of America

Total: \$450.00 (USD)

Payment Information

Date/Time: 17-Jun-2026 11:31:10 PDT
Transaction ID: 121678069915
Payment Method: Visa xxxx1592
Transaction Type: Purchase
Auth Code: 084772

Merchant Contact Information

Edmond Area Chamber of Commerce
Edmond, OK 73034
US
sjordan@edmondchamber.com

Fw: Payment Receipt

From Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>

Date Wed 6/17/2026 1:31 PM

To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>



Kimberly Zuhdi, MSLA, M.Ed. | Chief Deputy

OKLAHOMA COUNTY DISTRICT 3

Office: (405) 713-1503

Cell: (720) 376-5696

320 Robert S Kerr, Suite 603 OKC, OK 73102

Kimberly.Zuhdi@oklahomacounty.org

From: noreply@chamberdata.net <noreply@chamberdata.net>

Sent: Wednesday, 17 June 2026 13:31:09

To: Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>

Subject: Payment Receipt

This e-mail confirms the receipt of an online payment which you recently submitted to Edmond Area Chamber of Commerce.

**** Please do not reply to this message. Reply e-mails will not be delivered. ****

Please keep a copy of this payment receipt for your records.



825 E. 2nd St., Suite 100
Edmond, OK 73034
(405) 341-2808

— PAYMENT RECEIPT —

Date: 06/17/2026
Account #: 9576
Payment Method: Online Payment
Reference #: 121678069915

Total: \$450.00

Applied To Invoices

Invoice #93681, ~Dues - Renewals

Invoice Amount

\$450.00

Applied Amount

\$450.00

Total Applied: \$450.00
Total Unapplied: \$0.00

— ONLINE PAYMENT TRANSACTION —

Date: 06/17/2026 01:31:08 PM
Name: Jennifer Ashton
Company: Oklahoma County
E-mail: jennifer.ashton@oklahomacounty.org
Address: 320 Robert S Kerr Ave
City: Oklahoma City
State: OK
Zip: 73102
Transaction ID: 121678069915
Authorization: 084772
Amount: \$450.00



Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso



Purchase Order

Fiscal Year 2027

Page 1 of 1

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

Purchase Order Number **22700609**

Purchase Order Date **07/01/2026**

Department **District Attorney - County**

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

ANN505

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

ANN505

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

4514

FISCAL YEAR: 2027
FUND: 1001
PO # 22700609

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

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

4514

12700837

Chasity Harjo

Chasity Harjo

NOTES

BLKT-NOC-FY2027-Hootsuite-Online Social Media

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-FY2027-HootSuite Inc-Online Social Media Access-(July/August/September) GL #: 10121000 - 54040	447.0000	EACH	\$1.0000	\$447.00 \$447.00

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$149.00

Total Ext. Price

~~\$447.00~~

Purchase Order Total

~~\$447.00~~

Purchasing Copy

2027-1001-22700609



Invoice

Diana Raprich

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	07/02/2026
Account Number	25796304
Invoice Number	INV02201875
Amount Due	\$0.00

Billing Details:

Balance Forward \$ 0.00

Professional Plan - Monthly \$149.00

Invoice Amount: \$ 149.00

Amount Due: \$0.00

Thank you for using Hootsuite social media dashboard. For billing specific questions or concerns please see our [Billing FAQs](#) or submit a help ticket. Keep up with Hootsuite news and tips by following [@hootsuite](#) and/or [@hootsuite_help](#)

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Oklahoma County
Requisition Purchase Order

PCARD *Charlton Boso*



Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD
OKLAHOMA CITY, OK 73150

D2 Ship To
OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD
OKLAHOMA CITY, OK 73150

Purchase Order Number **22600236**
Purchase Order Date 07/01/2025
Department District #2

Vendor 3478
GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
DBA: THE OKLAHOMAN, THE OKLAHOMAN MEDIA
PO BOX 88020
CHICAGO, IL 60680-1020

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600236

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12600492	Brandi Johnson	Brandi Johnson	

NOTES

BLANKET P CARD PURCHASE

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

1	Oklahoman Newspaper Subscription	600.0000	EACH	\$1.0000	\$600.00
	GL #: 10192000 - 54030	\$600.00			

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

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

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

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

Approver Name: Long Tran

Approval Date: 07/01/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$600.00~~

Purchase Order Total

\$40.00

Purchasing Copy

Pay Only \$40.00

Menu ▾

Payment history



Payment information

Credit card on file

Last 4 digits: 5856

Ex: 04/29

[Update payment information](#)

Transaction history

Date	Amount	Description	Status
June 10, 2026	\$40.00	Renewal	Processed
May 09, 2026	\$40.00	Renewal	Processed
Apr 09, 2026	\$40.00	Renewal	Processed
Mar 11, 2026	\$40.00	Renewal	Processed
Feb 10, 2026	\$40.00	Renewal	Processed
Jan 08, 2026	\$40.00	Renewal	Processed
Dec 09, 2025	\$38.47	Renewal	Processed
Nov 08, 2025	\$40.00	Renewal	Processed
Oct 09, 2025	\$40.00	Renewal	Processed
Sept 09, 2025	\$40.00	Renewal	Processed
Aug 08, 2025	\$40.00	Renewal	Processed
July 08, 2025	\$40.00	Renewal	Processed
July 02, 2025	\$66.00	Credit Adjustment	Processed
July 02, 2025	\$66.00	Debit Adjustment	Processed
June 10, 2025	\$40.00	Renewal	Processed
May 08, 2025	\$46.00	Renewal	Processed
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 15, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 03, 2025	\$32.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

Need help?

Call Customer Service at 1-877-987-2737

Fiscal Year	2026
Fund	1001
PO #	22600236



Oklahoma County
Requisition Purchase Order

PCARD

Chantel Boso

Purchase Order



Fiscal Year 2027

Page 1 of 1

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

Purchase Order Number **22700607**
Purchase Order Date **07/01/2026**
Department **District Attorney - County**

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

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

Vendor
GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
DBA: THE OKLAHOMAN, THE OKLAHOMAN MEDIA
PO BOX 88020
CHICAGO, IL 60680-1020

FISCAL YEAR: 2027
FUND: 1001
PO # 22700607

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12700834	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-NOC-FY2027-Gatehouse Media/Oklahoman

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-FY2027-Gatehouse Media/The Oklahoman-Online Subscription GL #: 10121000 - 54040	119.9400	EACH	\$1.0000	\$119.94

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2026

Pay Only \$19.99

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$119.94~~

Purchase Order Total

\$119.94

Purchasing Copy



2027-1001-22700607

THE OKLAHOMAN 

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

Unlimited Digital Access: \$19.99/MONTH

Cancel

Current billing period:

June 14, 2026 - July 13, 2026

\$19.99/month

Next billing date: July 14, 2026

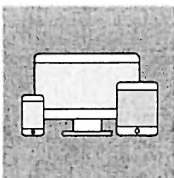
Next invoice total: \$19.99

(plus applicable tax)

Subscription add-ons

You might also like these special offers.

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USA TODAY Unlimited Digital Access

Get access to the news you need—anytime, anywhere—on the web and in the app (Does not include digital Crossword).

USA TODAY Unlimited Digital Access \$5.00 per month

Add



Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso



22600210

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

D1

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

D1

Purchase Order Number

22600210

Purchase Order Date

07/01/2025

Department

District #1

Vendor
INTUIT INC
DBA: THE ROCKET SCIENCE GROUP LLC DBA MAILCHIMP
675 PONCE DE LEON AVE STE 5000
ATLANTA, GA 30308

4502

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600210

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4502	12600413	Temetra Trail	Temetra Trail	

NOTES

NOC BLANKET Professional Services

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

1	Blanket Professional Services GL #: 10191000 - 54455	\$540.00	EACH	\$1.0000	\$540.00
---	---	----------	------	----------	----------

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2025

Morissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$540.00

Purchase Order Total \$540.00

Purchasing Copy

Mailchimp Invoice MC23445167

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 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 23445167
Date Paid: June 21, 2026 01:44 AM Chicago

Billing statement

Essentials plan	\$45.00
------------------------	----------------

2,500 contacts

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

[Looking for our United States Residency](#)

[Certificate?](#)

Paid via Visa ending in 5868 which expires 04/2029 on June 21, 2026	\$45.00
---	----------------

Balance as of June 21, 2026	\$0.00
------------------------------------	---------------

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

Sales Tax was not applied to this purchase.





Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22602038**

Purchase Order Date **09/10/2025**

Department **County Clerk**

Bill To
ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Ship To
ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Vendor
99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22602038

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602141	Amber Harris	Amber Harris	

NOTES

BLANKET- PCARD- Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1,000.0000	EACH	\$1.0000	\$1,000.00 \$1,000.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,000.00**

Purchase Order Total **\$1,000.00**

Purchasing Copy

Pay Only \$82.99

PO# 22602038

2026

1001

Blanket

McMichael, Ashley

emium

► Premium

ptions

Next billing date: Jul 9

Pause membership

unnel

Billed with Visa **** 5868

s

Backup payment method

ater

deos

Recommended upgrades

eos

► Premium

ads

Family Membership

g

tv.youtube.com

► TV

← **Charges on Jun 26, 20**

Payment method

YouTube TV



Ashley McMichael

Senior Purchasing Officer

Office of Maressa Treat, Oklahoma County Clerk

Main Line (405) 713-1489

Direct: (405) 713-1488 | Cell: (405) 446-3237

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

[Website](#) | [Facebook](#) | [Instagram](#)

Serving with integrity and transparency



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

ANN203

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

ANN203

Purchase Order Number **22602038**
Purchase Order Date **09/10/2025**
Department **County Clerk**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22602038

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602141	Amber Harris	Amber Harris	

NOTES

BLANKET- PCARD- Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1,000.0000	EACH	\$1.0000	\$1,000.00 \$1,000.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."
Oklahoma County Clerk: "I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation."

Approver Name: Long Tran

Approval Date: 09/03/2025

Morissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,000.00~~

Purchase Order Total **\$1,000.00**

Purchasing Copy

tv.youtube.com

▶ TV

← **Charges on Jun 26, 20**

Payment method

YouTube TV



Ashley McMichael

Senior Purchasing Officer

Office of Maressa Treat, Oklahoma County Clerk

Main Line (405) 713-1489

Direct: (405) 713-1488 | Cell: (405) 446-3237

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

[Website](#) | [Facebook](#) | [Instagram](#)

Serving with integrity and transparency



Oklahoma County
Requisition Purchase Order

PCARD Hannah Whipp



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number 22600306

Purchase Order Date 07/01/2025

Department Juvenile Justice Bureau

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600306

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12600298	Donna Hampton	Grant Billingsley	

NOTES

Blanket P-Card NETFLIX Monthly Subscription/Det.

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P-Card for NETFLIX Premium Monthly Subscription for Detention. Subscription Cost is \$22.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$000.00~~

Purchase Order Total \$300.00

Purchasing Copy

NETFLIX

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

jessie.paradise@oklahomacounty.org

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600300

(B)

Invoice # 35ED5-A57DE-38916-8B693

Date	Description	Service Period	Total
6/20/26	Streaming Service	6/20/26—7/19/26	\$26.99
TOTAL			\$26.99

Payment Method: VISA 9048



Oklahoma County
Requisition Purchase Order

PCARD Jennifer Ashton



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3

Ship To
OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114

D3

Purchase Order Number **22606835**
Purchase Order Date **06/15/2026**
Department **District #3**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1110
PO # 22606835

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607372	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Samsara Conference

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Tim Conner June 23-June 26. Room held with 1 nights deposit fee. Remainder of stay GL #: 11193000 - 53030	1.0000	EACH	\$630.3900	\$630.39

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

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

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

Approver Name: Long Tran

Approval Date: 06/15/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$630.39

Purchase Order Total \$630.39

Purchasing Copy



Tim Conner
11500 N. Hudson Avenue
Oklahoma City, OK 73114

INFORMATION INVOICE

Room No. : 16232
Arrival : 06/23/26
Departure : 06/26/26
Page No. : 1 of 1
Conf. No. : 982407855

Company Name :
Group Name : Samsara Conference 2026
Guest Name :

Date	Description	Charges	Credits
06/23/26	Deposit Applied		247.17
06/23/26	Deposit Applied		630.39
06/23/26	Room Rate	218.00	
06/23/26	Room Tax	29.17	
06/23/26	Resort Fee	35.00	
06/23/26	Resort Fee Tax	4.68	
06/24/26	Room Rate	218.00	
06/24/26	Room Tax	29.17	
06/24/26	Resort Fee	35.00	
06/24/26	Resort Fee Tax	4.68	
06/25/26	Room Rate	218.00	
06/25/26	Room Tax	29.17	
06/25/26	Resort Fee	35.00	
06/25/26	Resort Fee Tax	4.68	
06/26/26	CC Auth Form Conv Fee	15.00	
06/26/26	CC Auth Form Conv Tax	2.01	
Total Charges		877.56	
Total Credits			877.56
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*



Purchase Order

Fiscal Year 2027

Page 1 of 1

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

Purchase Order Number **22700990**
Purchase Order Date **07/14/2026**
Department **County Clerk**

Bill To ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Ship To ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Vendor 596
SOFTWARE HOUSE INTERNATIONAL INC (SHI)
PO BOX 952121
DALLAS, TX 75395-2121

FISCAL YEAR: 2027
FUND: 1152
PO # 22700990

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
888-764-8888	REMITTANCE@SHI.COM	596	12701122	Long Tran	Chantel Boso	

NOTES

PCARD- SW1041- JAMF Renewal

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD-JAMF Renewal - JULY Charges GL #: 15217000 - 55095	1.0000	EACH	\$84.0000	\$84.00

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

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

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

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

Approver Name: Maria Pinley

Approval Date: 07/13/2026

Mariessa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$84.00

Purchase Order Total \$84.00

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*



Purchase Order

Fiscal Year 2027

Page 1 of 1

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

Purchase Order Number **22700992**

Purchase Order Date **07/14/2026**

Department **County Clerk**

Bill To
ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Ship To
ANN203
OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

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

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

FISCAL YEAR: 2027
FUND: 1152
PO # 22700992

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

		4203	12701125	Long Tran	Chantel Boso	
--	--	------	----------	-----------	--------------	--

NOTES

PCARD- NOC- Travel

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- NOC- Travel - Kerrie Hudson GL #: 15217000 - 53070	1.0000	EACH	\$516.3900	\$516.39

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

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

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

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

Approver Name: Sheena McGrady

Approval Date: 07/13/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$516.39

Purchase Order Total \$516.39

Purchasing Copy

McMichael, Ashley

From: Hudson, Kerrie
Sent: Monday, June 15, 2026 2:29 PM
To: Harris, Amber
Subject: FW: You're going to Buffalo on 08/24 (ACWBCR)!

Reg 12701125



Kerrie Hudson

Chief Deputy
Office of Maressa Treat, Oklahoma County Clerk
Cell: (405) 850-3750

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, June 15, 2026 2:08 PM
To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: You're going to Buffalo on 08/24 (ACWBCR)!

Here's your itinerary & receipt. See ya soon!
[View in web browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.



Hi Kerrie E,

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

AUGUST 24 - AUGUST 27

OKC → BUF

Oklahoma City to Buffalo

Confirmation # **ACWBCR**

Confirmation date: 06/15/2026

PASSENGER **Kerrie E Hudson**
RAPID REWARDS # 607491953
TICKET # 5262170709087
EST. POINTS EARNED 2,602

SEATS	<u>Modify seat</u>
OKC - MDW	18D - Standard
MDW - BUF	17D - Standard
BUF - MDW	17D - Standard
MDW - OKC	17D - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 08/24/2026 Est. Travel Time: 4h 30m [Choice](#)

FLIGHT
WN #1773

DEPARTS

OKC 05:15AM

Oklahoma City

ARRIVES

MDW 07:05AM

Chicago (Midway)

Stop: ✖✖ Change planes

FLIGHT
WN #1156

DEPARTS

MDW 08:05AM

Chicago (Midway)

ARRIVES

BUF 10:45AM

Buffalo

Flight 2: Thursday, 08/27/2026 Est. Travel Time: 4h 45m [Choice](#)

FLIGHT
WN #3853

DEPARTS

BUF 07:10PM

Buffalo

ARRIVES

MDW 07:45PM

Chicago (Midway)

Stop: ✖✖ Change planes

FLIGHT
WN #4866

DEPARTS

MDW 08:55PM

Chicago (Midway)

ARRIVES

OKC 10:55PM

Oklahoma City



Payment information

Total cost			Payment	
Air - ACWBCR			June 15, 2026	
Base Fare	\$	433.48	Payment Amount	\$516.39
U.S. Transportation Tax	\$	32.51	Visa ending in 3256	
U.S. 9/11 Security Fee	\$	11.20		
U.S. Flight Segment Tax	\$	21.20		
U.S. Passenger Facility Chg	\$	18.00		
Total	\$	516.39		

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

Your ticket number: 5262170709087

What to expect on your trip, and a few reminders.



With **Choice fare**, you can select your Standard seat at booking and earn 6X Rapid Rewards® points per dollar along with free same-day changes and standby (taxes and fees may apply, but refunds will be provided). [Learn more.](#)



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



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)



You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest® app starting 24 hours before your flight. [Learn more.](#)

Prepare for takeoff

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



Download app now



Download app now



Want an even better Choice? Upgrade your fare to Choice Preferred and get:

- 10X Rapid Rewards[®] points¹
- Preferred seat selection²
- Refundable airfare

Upgrade now

¹All Rapid Rewards[®] rules and regulations apply and can be found at [Southwest.com/rrterms](https://www.southwest.com/rrterms).
²When available.



NEW! Up to 2,750 Rapid Rewards® points + save up to 30% on base rates*

Off the plane & on the road in our newest fleet yet.

Rent a car

***Taxes/fees excluded. Terms apply.**



NEW! Up to 2,750 Rapid Rewards® points + save up to 30% on base rates*

Off the plane & on the road in our newest fleet yet.

***Taxes/fees excluded. Terms apply.**

Rent a car >



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

Choose a hotel in Buffalo.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*			
FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	FREE	\$45	\$55
Choice Extra	FREE	FREE	FREE
A-List	FREE	FREE	\$35
A-List Preferred	FREE	FREE	FREE
Rapid Rewards® Credit Cardmembers	FREE	FREE	\$55

*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



[Book hotel](#)



[Book car](#)



[View all offers](#)



[Help Center](#)



[Update preferences](#)

[Download mobile app](#)

Limits on hazardous materials: Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, certain lithium batteries, and flammable liquids onboard the aircraft in your checked or carryon baggage. [Learn more.](#)

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made with intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#) and [Terms of Use](#).

See **Southwest Airlines Co. Notice of Incorporated Terms**

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico solo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75219
1-800-NFLY4U or 1-800-4-A-FLY4U

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Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22605844-001**

Purchase Order Date **04/17/2026**

Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22605844-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606150	Brandi Sevier	Brandi Sevier	

NOTES

NOC; HOTEL STAY - FTO TRAINING

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RICHARD CASAUS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
2	RICHARD CASAUS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
3	RICHARD CASAUS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$243.8000	\$243.80

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 04/17/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$719.80**

Purchase Order Total **\$719.80**

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22605844-001**

Purchase Order Date **04/17/2026**

Department **Sheriff**

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

OCSO

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

OCSO

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22605844-B

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

99999

12606150

Brandi Sevier

Brandi Sevier

NOTES

NOC; HOTEL STAY - FTO TRAINING

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RICHARD CASALS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
2	RICHARD CASALS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

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

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

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

Approver Name: Lauren Adkison

Approval Date: 04/17/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$719.80**

Purchase Order Total **\$719.80**

Purchasing Copy

Pay Only \$238.00



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22605844-001**

Purchase Order Date 04/17/2026

Department Sheriff

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22605844-C

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

99999 12606150 Brandi Sevier Brandi Sevier

NOTES

NOC; HOTEL STAY - FTO TRAINING

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RICHARD CASAUS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
2	RICHARD CASAUS JOSE ORTIZ ADAN VILORIA 3 ROOM STAY 05/25-27 119 GOV. RATE GL #: 16050203 - 53030	1.0000	EACH	\$238.0000	\$238.00
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

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

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

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

Approver Name: Lauren Adkison

Approval Date: 04/17/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$719.80

Purchase Order Total \$719.80

Your Reservation Summary



Prime Inn & Suites

POTEAU, OKLAHOMA

[Edit Stay](#)

HOTEL AMENITIES



Fiscal Year: _____

Fund: _____

PO#: 12606575 - 22606112

P-CARD

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Tuesday 26 MAY 2026	Thursday 28 MAY 2026

Conf #: 172992547

TOTAL COST

TOTAL COST OF STAY

\$ 300.46

TOTAL CHARGED TODAY *

\$ 0.00

TOTAL CHARGED UPON ARRIVAL

\$ 300.46

ROOM 1 (Flexible Rate | 1 Adult)

\$ 240.46

Tue May 26 2026-Wed May 27 2026

2x

\$ 105.00

Lodging Tax 5%

\$ 10.50

State Tax 4.5%

\$ 9.46

City Tax 3%

\$ 6.30

County Tax 2%

\$ 4.20

FEES CHARGED UPON ARRIVAL

\$ 60.00

Early Check-In (Room 1)

1x

\$ 30.00

Late Check-Out (Room 1)

1x

\$ 30.00



Credit Card Authorization

Please complete this form to allow third party expenses charged to your credit card. Provide all information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form, a copy of your ID, and credit card front and back to (580) 354-1880.

Cardholder Information

Name as it appears on the credit card: Andrew Dunn
Card Type: ☒ Visa ☐ MC ☐ Amex ☐ Discover
Account Type: ☐ Individual (personal credit card) ☐ Corporate
Company Name: Oklahoma County Sheriff's Office
Account Number: ~~XXXX XXXX XXXX~~ 2453 Exp. Date: ~~XXXX/XX/XX~~
Card Issuing Bank: - Phone: () -
City, State and Zip: OKC, OK 73102
Phone Number: (405) 931-3427 Fax or Alt Number: () -

Guest Information

Guest Name: Aden Vitoria
Company: DCSO
Phone Number: (405) 931-3427 Fax or Alt Number: () -
Confirmation Number: RPT2M
Arrival Date: 05/25/26 Departure Date: 05/27/26
Relation to Cardholder: ☐ Relative ☐ Friend ☒ Business Associate ☐ Other: -

Rate Information and Approved Charges

Room Rate:* 119.⁰⁰ Taxes:* 16.0% Total Daily Rate:* - Number of Nights: 2

☐ All Charges ☐ Room & Tax ☐ Telephone (LD) ☐ Market ☐ Movies ☐ Other: -

I certify that all information is complete and accurate. I hereby authorize Apache Casino Hotel to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. If evidence of pet(s) in guest rooms or on property or smoking in any guest room, a cleaning fee of \$250 will be assessed to the cardholder. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder Name: (Printed) Andrew Dunn

Cardholder Signature:  Date: 04/17/24



Credit Card Authorization

Please complete this form to allow third party expenses charged to your credit card. Provide all information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form, a copy of your ID, and credit card front and back to (580) 354-1880.

Cardholder Information

Name as it appears on the credit card: Andren Dean
Card Type: ☒ Visa ☐ MC ☐ Amex ☐ Discover
Account Type: ☐ Individual (personal credit card) ☐ Corporate
Company Name: Oklahoma County Sheriff's Office
Account Number: ~~XXXX XXXX XXXX~~ 2453 Exp. Date: ~~XXXX~~
Card Issuing Bank: _____ Phone: () - _____
City, State and Zip: OKC, OK 73102
Phone Number: (405) 931-3427 Fax or Alt Number: () - _____

Guest Information

Guest Name: Jose Ortiz
Company: OCSO
Phone Number: (405) 931-3427 Fax or Alt Number: () - _____
Confirmation Number: N26LN
Arrival Date: 05/25/26 Departure Date: 05/27/26
Relation to Cardholder: ☐ Relative ☐ Friend ☒ Business Associate ☐ Other: _____

Rate Information and Approved Charges

Room Rate:* 119.00 Taxes:* 16.0% Total Daily Rate:* _____ Number of Nights: 2

☐ All Charges	☐ Room & Tax	☐ Telephone (LD)	☐ Market	☐ Movies	☐ Other: _____
--------------------------------------	-------------------------------------	---	---------------------------------	---------------------------------	---------------------------------------

I certify that all information is complete and accurate. I hereby authorize Apache Casino Hotel to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. If evidence of pet(s) in guest rooms or on property or smoking in any guest room, a cleaning fee of \$250 will be assessed to the cardholder. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder Name: (Printed) Andree Dean

Cardholder Signature:  Date: 04/17/26



Credit Card Authorization

Please complete this form to allow third party expenses charged to your credit card. Provide all information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form, a copy of your ID, and credit card front and back to (580) 354-1880.

Cardholder Information

Name as it appears on the credit card: Andrew Dean
Card Type: ☒ Visa ☐ MC ☐ Amex ☐ Discover
Account Type: ☐ Individual (personal credit card) ☐ Corporate
Company Name: Oklahoma County Sheriff's Office
Account Number: [REDACTED] Exp. Date: [REDACTED]
Card Issuing Bank: _____ Phone: () - _____
City, State and Zip: OKC, OK 73102
Phone Number: (405) 931-3427 Fax or Alt Number: () - _____

Guest Information

Guest Name: Richard Casaus
Company: OCISO
Phone Number: (405) 931-3427 Fax or Alt Number: () - _____
Confirmation Number: LQSLP
Arrival Date: 05/25/26 Departure Date: 05/27/26
Relation to Cardholder: ☐ Relative ☐ Friend ☒ Business Associate ☐ Other: _____

Rate Information and Approved Charges

Room Rate:* 119.⁰⁰ Taxes:* 16.0% Total Daily Rate:* _____ Number of Nights: 2

☐ All Charges ☐ Room & Tax ☐ Telephone (LD) ☐ Market ☐ Movies ☐ Other: _____

I certify that all information is complete and accurate. I hereby authorize Apache Casino Hotel to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. If evidence of pet(s) in guest rooms or on property or smoking in any guest room, a cleaning fee of \$250 will be assessed to the cardholder. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder Name: (Printed) Andrew Dean
Cardholder Signature: [Signature] Date: 04/17/26

Member Services
memberservices@nafto.org

For questions, please contact:

Tyler Packer
Training@nafto.org
602-687-5977 x2

Payment can be remitted to:

NAFTO
20987 N. John Wayne Pkwy
Suite #B104-189
Maricopa, AZ 85139

Checks payable to NAFTO

Please Note:

This class is interactive and hands-on. **It is a requirement that you bring a laptop, tablet, or other device on which you can view and complete PDF documents.** It is very beneficial to bring a copy of your agency's Standardized Evaluation Guidelines and Daily or Weekly Observation Report with you to class.

	Training Division Darius Alline Moriarty Oklahoma County Sheriff's Office Training Services Unit Alline.Moriarty@oklahomacounty.org	
--	--	--

The Foundation on which everyone in Oklahoma County may thrive.



OKLAHOMA COUNTY SHERIFF'S OFFICE PURCHASE REQUISITION



Date: 03/26/2026
Prepared By: Vicki Kildow
Requested By: Lt. Sean McKeenan
Phone #: (405) 713-1014
Bureau: Judicial
Division: Civil
Supervisor: Major Ricky Barrow

Vendor: NAFTO
Address: 20987 N JOHN WAYNE PKWY
SUITE B104-189 MARICOPA, AZ 85139
Phone: 602-687-5977 X2
Fax:
E-Mail: Training@nafto.org
Contact Person: Tyler Packer
Contract Number : 602-687-5977 x2

QTY	UOM	DESCRIPTION	UNIT PRICE	SUBTOTAL
3	EACH	BASIC FTO TRAINING CLASS	\$ 375.00	\$ 1,125.00
3	EACH	HOTEL ROOMS-APACHE CASINO HOTEL-2 NIGHTS	\$ 238.00	\$ 714.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
			TOTAL	\$ 1,839.00

Purpose

BASIC FTO TRAINING FOR ADAN VILORIA, JOSE ORTIZ AND RICHARD CASAUS
MAY 25TH, 26TH AND 27TH

DATE	TITLE	SIGNATURE	APPROVED	DENIED
03/26/2026	SUPERVISOR			
	BUREAU COMMANDER			
	FINANCE			
	UNDERSHERIFF			
	SHERIFF			

FINANCE DEPARTMENT USE ONLY					
FISCAL YEAR	FUND	ORG NUMBER	ACCOUNT	DEPT/SUB-DEPT	
FY23					
Blanket/PO #		Requisition #		Date Paid	

Member Services
memberservices@nafto.org

For questions, please contact:

Tyler Packer
Training@nafto.org
602-687-5977 x2

Payment can be remitted to:

NAFTO
20987 N. John Wayne Pkwy
Suite #B104-189
Maricopa, AZ 85139

Checks payable to NAFTO

Please Note:

This class is interactive and hands-on. **It is a requirement that you bring a laptop, tablet, or other device on which you can view and complete PDF documents.** It is very beneficial to bring a copy of your agency's Standardized Evaluation Guidelines and Daily or Weekly Observation Report with you to class.

	Director Sheriff County Jail Oklahoma County Sheriff's Office 200 N. Lincoln Blvd., 10th Floor Aline.Moriarty@oklahomacounty.org	Phone: (405) 591-1000 Fax: (405) 591-1001 Email: info@oklahomacounty.org
--	--	--

The Foundation on which everyone in Oklahoma County may thrive.



OKLAHOMA COUNTY SHERIFF'S OFFICE PURCHASE REQUISITION



Date: 03/26/2026
Prepared By: Vicki Kildow
Requested By: Lt. Sean McKeenan
Phone #: (405) 713-1014
Bureau: Judicial
Division: Civil
Supervisor: Major Ricky Barrow

Vendor: NAFTO
Address: 20987 N JOHN WAYNE PKWY
SUITE B104-189 MARICOPA, AZ 85139
Phone: 602-687-5977 X2
Fax:
E-Mail: Training@nafto.org
Contact Person: Tyler Packer
Contract Number : 602-687-5977 x2

QTY	UOM	DESCRIPTION	UNIT PRICE	SUBTOTAL
3	EACH	BASIC FTO TRAINING CLASS	\$ 375.00	\$ 1,125.00
3	EACH	HOTEL ROOMS-APACHE CASINO HOTEL-2 NIGHTS	\$ 238.00	\$ 714.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
			TOTAL	\$ 1,839.00

Purpose

BASIC FTO TRAINING FOR ADAN VILORIA, JOSE ORTIZ AND RICHARD CASAUS
MAY 25TH, 26TH AND 27TH

DATE	TITLE	SIGNATURE	APPROVED	DENIED
03/26/2026	SUPERVISOR			
	BUREAU COMMANDER			
	FINANCE			
	UNDERSHERIFF			
	SHERIFF			

FINANCE DEPARTMENT USE ONLY				
FISCAL YEAR	FUND	ORG NUMBER	ACCOUNT	DEPT/SUB-DEPT
FY23				
Blanket/PO #		Requisition #	Date Paid	

Member Services
memberservices@nafto.org

For questions, please contact:

Tyler Packer
Training@nafto.org
602-687-5977 x2

Payment can be remitted to:

NAFTO
20987 N. John Wayne Pkwy
Suite #B104-189
Maricopa, AZ 85139

Checks payable to NAFTO

Please Note:

This class is interactive and hands-on. **It is a requirement that you bring a laptop, tablet, or other device on which you can view and complete PDF documents.** It is very beneficial to bring a copy of your agency's Standardized Evaluation Guidelines and Daily or Weekly Observation Report with you to class.

	Training Division Deputy Alline Moriarty Oklahoma County Sheriff's Office O:405-713-2033 C:405-400-7748 Alline.Moriarty@oklahomacounty.org	Training Division Deputy Alline Moriarty Oklahoma County Sheriff's Office O:405-713-2033 C:405-400-7748 Alline.Moriarty@oklahomacounty.org
--	---	---

The Foundation on which everyone in Oklahoma County may thrive.



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean



* 22603624 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22603624-001**

Purchase Order Date **12/10/2025**

Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22603624

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12603982	Brandi Sevier	Brandi Sevier	

NOTES

NOC; PERSONNEL - POSTAGE

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	POSTAGE REFILL P-CARD	1.0000	EACH	\$1,045.3500	\$1,045.35
	FP MAILING SOLUTIONS GL #: 16050202 - 54351				\$1,045.35

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/10/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,045.35

Purchase Order Total **\$1,045.35**

Purchasing Copy



PURCHASE METER POSTAGE

d

22603624

NR

Confirmation



Your payment of \$1035.35 on June 2, 2026 at 9:54 AM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #121652677999

P-card 22603624

DONE





Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Fiscal Year 2026

Page 1 of 1

Purchase Order

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

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

OCSO

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

OCSO

Purchase Order Number **22604546-003**

Purchase Order Date **02/05/2026**

Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22604546-A

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

99999

12604881

Brandi Sevier

Brandi Sevier

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	06/07-06/11 LODGING STAY JASON RUEGGE - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
2	06/07-06/11 LODGING STAY TROY FULLBRIGHT - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
5	p-card line additional GL #: 16050202 - 53030	1.0000	EACH	\$222.8800	\$222.88
6	additional line added for p-card payment GL #: 16050202 - 53030	1.0000	EACH	\$142.8800	\$142.88

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

Purchase Order Total

~~\$1,590.96~~

~~\$1,590.96~~

Purchasing Copy

Pay Only \$461.70



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22604546-003**

Purchase Order Date **02/05/2026**

Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22604546-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604881	Brandi Sevier	Brandi Sevier	

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	06/07-06/11 LODGING STAY JASON RUEGGE - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
2	06/07-06/11 LODGING STAY TROY FULLBRIGHT - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
5	p-card line additional GL #: 16050202 - 53030	1.0000	EACH	\$222.8800	\$222.88
6	additional line added for p-card payment GL #: 16050202 - 53030	1.0000	EACH	\$142.8800	\$142.88

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

Purchase Order Total

Pay Only \$461.70



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22604546-003**

Purchase Order Date **02/05/2026**

Department **Sheriff**

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22604546-C

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604881	Brandi Sevier	Brandi Sevier	

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	06/07-06/11 LODGING STAY JASON RUEGGE - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
2	06/07-06/11 LODGING STAY TROY FULLBRIGHT - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
5	p-card line additional GL #: 16050202 - 53030	1.0000	EACH	\$222.8800	\$222.88
6	additional line added for p-card payment GL #: 16050202 - 53030	1.0000	EACH	\$142.8800	\$142.88

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,590.36~~

Purchase Order Total **\$1,590.36**

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22604546-003**

Purchase Order Date **02/05/2026**

Department **Sheriff**

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

OCSO

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

OCSO

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22604546-D

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604881	Brandi Sevier	Brandi Sevier	

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	06/07-06/11 LODGING STAY JASON RUEGGE - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
2	06/07-06/11 LODGING STAY TROY FULLBRIGHT - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030	1.0000	EACH	\$461.7000	\$461.70
5	p-card line additional GL #: 16050202 - 53030	1.0000	EACH	\$222.8800	\$222.88
6	additional line added for p-card payment GL #: 16050202 - 53030	1.0000	EACH	\$142.8800	\$142.88

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

Purchase Order Total

~~\$1,590.36~~

~~\$1,590.36~~

Pay Only \$142.88



**CAESARS REPUBLIC LAKE
TAHOE**

Highway 50 at Stateline Avenue

Lake Tahoe, NV 89449

Phone: (775) 588-6611 >

e, j
~~22605608~~
2260 4546

VIEW OR EDIT YOUR RESERVATION

ROMULUS LUXURY 1 KING

1 King, Non Smoking

1 Adults, 0 Children

Sunday Thursday
JUN 07 — **JUN 11**
2026 2026



Construction Notice: As we put the finishing touches on our transformation to Caesars Republic, construction crews may be working throughout the property during your stay. While we're making every effort to minimize disruption, guests may notice some activity in our public areas. Please note that our pool and health club will also be unavailable during this time. For year-round pool and gym access, we invite you to visit our sister property, Harrah's Lake Tahoe. We appreciate your understanding as we complete this exciting transformation.

×

CONFIRMATION CODE

G2RNB

P-CARD

ROMULUS LUXURY 1 KING



525 Sq Ft



1 King



Non Smoking

Located in our Romulus Tower our 525-square-foot Luxury Rooms were recently remodeled and feature a mountain view

and a king bed. Maximum of four occupants per room. Additional charges apply for third and fourth room occupants. Dog ...more

PREFERRED CHECK IN TIME (ETA)

12:00 AM

GUEST & PAYMENT INFORMATION

MIKE WERTH
2101 NE 36TH ST
OKLAHOMA CITY, OK 73102
US

Phone: 4059313427
sobrasev@oklahomacounty.org

Deposit Amount: **\$153.90**
Card # Ending In: *****2453
Expiration Date: 01/2028



CAESARS REPUBLIC LAKE TAHOE

Highway 50 at Stateline Avenue

Lake Tahoe, NV 89449

Phone: (775) 588-6611 >

S, K

~~22605608~~

22604546

VIEW OR EDIT YOUR RESERVATION

ROMULUS VIEW ROOM

1 King, Non Smoking

1 Adults, 0 Children

Sunday Thursday
JUN 07 — **JUN 11**
2026 2026



Construction Notice: As we put the finishing touches on our transformation to Caesars Republic, construction crews may be working throughout the property during your stay. While we're making every effort to minimize disruption, guests may notice some activity in our public areas. Please note that our pool and health club will also be unavailable during this time. For year-round pool and gym access, we invite you to visit our sister property, Harrah's Lake Tahoe. We appreciate your understanding as we complete this exciting transformation.

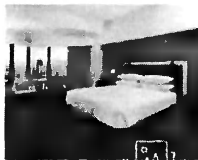
×

CONFIRMATION CODE

LW2R4

P-CARD

ROMULUS VIEW ROOM | 1 KING



525 Sq Ft



1 King



Non Smoking

Located in our Romulus Tower above the treeline with a partial Lake View, our 525-square-foot View

Room offers one king

bed. Maximum of four occupants per room, additional charges apply for third and fourth occupants. Dogs are only allowe ...more

PREFERRED CHECK IN TIME (ETA)

12:00 AM

GUEST & PAYMENT INFORMATION

TROY FULLBRIGHT
2101 NE 36TH ST
OKLAHOMA CITY, OK 73102
US

Phone: 4059313427
sobrasev@oklahomacounty.org

Deposit Amount: **\$153.90**
Card # Ending In: *****2453
Expiration Date: 01/2028



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Fiscal Year 2026

Purchase Order

Page 1 of 1

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

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

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

Purchase Order Number **22601952-001**
Purchase Order Date **09/03/2025**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22601952

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602079	Brandi Sevier	Brandi Sevier	

NOTES

BLNKT PCARD NOC; QB, MONTHLY

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

ITEM #	Description	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	QB SUBSCRIPTION, MONTHLY BILLED GL #: 10130518 - 54030 1160	8,041.0000	EACH	\$1.0000	\$8,041.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/28/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$8,041.00**

Purchase Order Total **\$8,041.00**

Pay Only \$731.00



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1

25-26



Fiscal Year 2026

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

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

OCSO

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

OCSO

Purchase Order Number **22601952-001**

Purchase Order Date **09/03/2025**

Department **Sheriff**

JUN 17 2026

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22601952

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
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99999		12602079		Brandi Savier	Brandi Savier	
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NOTES

BLNKT PCARD NOC, QB, MONTHLY

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

1	QB SUBSCRIPTION, MONTHLY BILLED	8.041 0000	EACH	\$1 0000	\$8,041 00
	GL #: 40450518 - 54030	\$8,041 00			

RECEIVED
SEP 17 2025
H.R.

\$ 731.⁰⁰

Fiscal Year: 25-26

Fund: 1160

PO#: 22601952

\$ 731.⁰⁰ monthly
PCARD

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

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

Oklahoma County Purchasing Agent: I hereby approve the issuance and encumbrance of this purchase order. Oklahoma County Clerk: I hereby certify that the amount of this encumbrance has been entered against the designated appropriation account, and that this purchase order is a true and correct copy of the original purchase order.



inv# 22601952 \$731.00

Approver Name: Long Tran

Approval Date: 08/28/2025

26:17/2026 # Pages 1 FP1 DOC418S819
PO# 22601952

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext Price \$8,041 00

Purchase Order Total \$8,041 00

Purchasing Copy



Oklahoma County Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22606427-005**

Purchase Order Date **05/26/2026**

Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22606427-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606931	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; LODGING STAY - CSI COURSE, HANSON / PAGE

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LODGING STAY Best Western Plus, 12593 State Hwy 51 S, Coweta, OK 74429, 918-279-6644 06/14 - 06/27 GL #: 16050203 - 53030	0.0000	EACH	\$0.0000	\$0.00
2	cancelled reservation - charged anyway for 1 night GL #: 16050203 - 53030	1.0000	EACH	\$172.1900	\$172.19
3	told to add p card line GL #: 16050203 - 53030	1.0000	EACH	\$2,235.5100	\$2,235.51
4	told to add an additional line to p-card receiving after time has been liquidated GL #: 16050203 - 53030	1.0000	EACH	\$2,257.3300	\$2,257.33

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

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

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

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

Approver Name: Long Tran

Approval Date: 05/26/2026

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$4,665.03

Purchase Order Total \$4,665.03

Purchasing Copy

Pay Only \$2,235.51



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22606427-005**

Purchase Order Date **05/26/2026**

Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22606427-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606931	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; LODGING STAY - CSI COURSE, HANSON / PAGE

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LODGING STAY Best Western Plus, 13593 State Hwy 51 S, Coweta, OK 74429, 918-279-6644 06/14 - 06/27 GL #: 16050203 - 53030	0.0000	EACH	\$0.0000	\$0.00
2	cancelled reservation - charged anyway for 1 night GL #: 16050203 - 53030	1.0000	EACH	\$172.1900	\$172.19
3	told to add p card line GL #: 16050203 - 53030	1.0000	EACH	\$2,235.5100	\$2,235.51
4	told to add an additional line to p-card receiving after line has been liquidated GL #: 16050203 - 53030	1.0000	EACH	\$2,257.3300	\$2,257.33

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

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

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

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

Approver Name: Long Tran

Approval Date: 05/26/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$4,665.03**

Purchase Order Total **\$4,665.03**

Purchasing Copy

Pay Only \$2,257.33

h

Coweta's 1st Hotel

(918) 279-6644

frontdesk@bwcoweta.com

13593 STATE HWY 51 SOUTH
COWETA, OK 74429

C/O 05/27/2026 02:49 AM Ken

Best Western Plus, Coweta's 1st Hotel

Registered To:

PAGE, JONAH
2101 NE 36TH ST
OKLAHOMA CITY, OK 73111

(405) 931-3427

Room # 303-A
Conf # 883933449-01
Arrival 05/26/26
Departure 05/27/26
Room Type KS - King Suite
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-2453

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/26/26	Ken	RC	ROOM CHRG REVENUE			\$149.99
05/26/26	Ken	9	STATE ROOM TAX			\$14.70
05/26/26	Ken	91	HOTEL MOTEL TAX			\$7.50
05/27/26	Ken	VS	PAYMENT VISA/MC		0ad8 - 044416	\$172.19-
Balance Due						\$0.00

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIOD. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY. THE UNDERSIGNED ALSO AGREES TO VACATE AND THUS RELEASE THE ROOM ON THE SCHEDULED DATE OF DEPARTURE. SWIMMING IS FOR REGISTERED GUEST ONLY. ALL PETS MUST BE DECLARED DURING CHECK IN. \$100 FEE WILL BE ADDED FOR ANY UNDECLARED PETS.

Each Best Western ® branded hotel is independently owned and operated.

P-CARD

22606427

Signature

*Liquidated;
there was a
cancellation*

22606427

Your Upcoming Stay



Coweta's 1st Hotel

[View Hotel Details](#)

Confirmation Number
803933241

 13593 State Highway 51 S
Coweta, Oklahoma
74429, United States

 Hotel Direct Number (918) 279-6644
Toll Free (US & Canada) 1(800) 780-7234

CHECK-IN 3:00 PM	CHECK-OUT 11:00 AM
Sunday 14 JUNE 2026	Saturday 27 JUNE 2026

Fiscal Year: _____
Fund: _____
PO#: _____

Email

P-CARD

ROOM 1 | 1 ADULT

Suite-1 King Bed

Non-Smoking, Pillow Top Mattress, 47 Inch Led Television, Microwave And Refrigerator, Sofabed, Full Breakfast

Book Early and Save

\$ 1966.37 USD

COST BREAKDOWN

TOTAL COST OF STAY

\$ 2257.39

TOTAL CHARGED TODAY *

\$ 2257.39

TOTAL CHARGED UPON ARRIVAL

\$ 0.00

ROOM 1 (Book Early and Save | 1 Adult)

\$ 2257.39*

Sun Jun 14 2026

1x

\$ 180.49

Mon Jun 15 2026 - Thu Jun 18 2026

4x

\$ 142.49

Fri Jun 19 2026

1x

\$ 151.99

Sat Jun 20 2026

1x

\$ 161.49

Sun Jun 21 2026

1x

\$ 180.49

Mon Jun 22 2026 - Thu Jun 25 2026

4x

\$ 142.49

Fri Jun 26 2026	1x	\$ 151.99
Tax 14.800000000000002%		\$ 291.02
FEES CHARGED UPON ARRIVAL		\$ 0.00

RATE DETAILS & POLICIES

PAYMENT POLICY

The full amount of the stay will be charged to the form of payment used in this reservation. Taxes and other fees may apply.

CANCELLATION POLICY

This reservation is non-refundable

HOTEL POLICIES

SMOKING POLICY

100% smoke-free hotel

PARKING POLICY

Free parking

CHANGING YOUR STAY

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

CHILD POLICY

Children 12 And Under Are Free In Room With One Paying Adult In Existing Bedding.

PET POLICY

We are pet friendly and allow up to two dogs in a rented room. The size limit for any one dog shall be 80 pounds. Other pet types (e.g. cats) may be allowed upon the hotel's approval prior to arrival. Pet rate is \$35 per day. A refundable cleaning and damage deposit of \$50 is required upon check-in. If damage occurs or excessive cleaning is needed, the deposit can become non-refundable and the hotel may charge additionally to cover the costs of repair or cleaning.

Reservation Amount

TOTAL CHARGED TODAY *	\$ 2257.39
TOTAL CHARGED UPON ARRIVAL	\$ 0.00
VIEW DETAILS 	
ROOM 1 SUBTOTAL	\$ 1966.37*
TAXES AND/OR FEES	\$ 291.02
TOTAL COST OF STAY	\$ 2257.39

*Please Refer To The Payment Policy For Charges.

Applicable taxes and/or other applicable fees may be charged by the hotel. See [Taxes & Fees](#) for more information.
We will never ask for payment or personal information through email, text messages, messaging apps, social media, or any links sent to you. Always access your booking or account by navigating directly to our official website or app.

Discover

Offers & Discounts
Worldwide Destinations
Group Reservations
Low Rate Guarantee
Best Western Gift Card
Travel Professionals
Affiliate Program

Rewards

Join
Earn
Redeem
Credit Card
Best Western Business Advantage

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Our Brands
About BWH Hotels
Hotel Developers
Press & Media
Corporate Careers
Earth, People, Community

BW To Go® App
Download Today

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[Cookie Settings](#)



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TM and ® are trademarks, may fluctuate and include hotels currently in the development pipeline.

OSAI Form 1117 (2023) 19 O.S. § 163		TRAVEL CLAIM				Claimant: JONAH PAGE Employee I.D. # _____																																																																																																																																																																																																																																																																													
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JONAH PAGE, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Fiscal Year: _____

Fund: _____

PO#: 126096931- 22606427

Claimant Signature Date _____

Approving Official _____ Date _____

Advance Travel Request

Requisition Number:

Date Submitted 3/20/2026
Traveler Name Jonah Page
Traveler Address 101687 S 3310 Road
 Wellston, OK 74881
E-mail jonah.page@oklahomacounty.org
Phone 405-765-6877
Department Field Services/Technical Investigations
Destination (City & State) Coweta, OK
Departure Date 06/14/2026 & 06/21/2026
Return Date 06/19/2026 & 06/26/2026
Purpose of Travel Training
Total Requested \$2,443.00



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

Traveler Signature *Jonah Page*
Division Commander Approval *Robert W. Tye*
Bureau Commander Approval *[Signature]*
Finance- Funding Available + Fund
Undersheriff's Approval *[Signature]*
Sheriff's Approval

Date Approved
Date Approved 3/20/26
Date Approved 3/20/24
Date Funding Verified
Date Approved
Date Approved

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses
Airfare	n/a			
Mileage	Use of County Vehicle for Travel		0	\$0.00
Conference/Registration Fees	Crime Scene Investigation	\$0.00	0	\$0.00
Lodging	Best Western Plus, 13593 State Hwy 51 S, Coweta	\$595.00	1	\$595.00
Meals and Tips	Per Diem 6/15-6/18 & 6/22-6/25	\$110.00	10	\$1,100.00
Miscellaneous	Travel Dates	\$68.00	8	\$544.00
		\$51.00	4	\$204.00
	Grand Total			\$2,443.00

Crime Scene Investigation

Course (80 Hours)

(80-Hours CLEET Accredited #23-01207)

(Note: Course is two weeks long,
Monday thru Friday, 8:00 am to 5:00pm)

When:

June 15 – 26, 2026

Hosted by:

Wagoner County Sheriff's Office

Location:

Wagoner County Emergency

Management Barn

14608 S 385th E. Avenue

Coweta, OK 74429

Hotel and Non-Course Information Contact:
Lt. Danny Elliott: delliot@wagonercounty.ok.gov

This course is approved by the IAI Forensic Certification Management Board's Crime Scene Certification Board for initial crime scene certification and recertification

This course is approved by the IAI Forensic Certification Management Board's Bloodstain Pattern Analyst Certification Board for initial bloodstain pattern analyst certification and recertification

Instructor:

Everett Baxter Jr.

Everett Baxter Jr Forensics, LLC

Items each student is required to bring:

The students would need to bring a camera, an external flash, a tripod, a sync or PC cord for the external flash, a shutter release cord or remote control and a flashlight.
Optional Item: If your agency has an Alternate Light Source and can spare being without it for 2 weeks, bring it to the class.

Each student will receive the books Complete Crime Scene Investigation Handbook and Complete Crime Scene Investigation Workbook.



Course Description

The students will learn the various techniques to document evidence, which includes:

- Note taking
- Photography
- Sketching

The students will then progress into various methods used to locate evidence.

- Search methods
- Forensic light sources
- Presumptive tests and Chemical enhancements
- Latent fingerprint development
- IR uses

The students will learn the various types of physical evidence and the appropriate methods used to document the particular evidence.

- Physical Evidence
- Serology evidence
- Trace evidence
- Firearms evidence
- Toolmark evidence
- Latent fingerprint development
- Footwear and tire mark evidence
- Injury Evidence
- Clothing/Textile evidence
- Computer evidence
- Questioned document evidence

The students will learn methods of documentation of evidence that may not always present at all crime scenes, however may encounter from time to time.

- Shooting scene documentation
- Bloodstain documentation
- Clandestine grave documentation

- Fire scenes

The students will wind down the training with:

- Processing methodology
- Report writing

The students will then have an opportunity to put their knowledge to work by processing a mock crime scene.

Instructor

Everett Baxter Jr. has:

- An Associate Degree in Applied Science – EMS
- A Bachelor's of Science in Chemistry
- Over 29 combined years in law enforcement
- Retired from the Oklahoma City Police Department, where he spent over 17 years in the Crime Scene Unit.

Mr. Baxter has had specialized training in:

- Crime Scene Investigations
- Homicide Investigations
- Basic Bloodstain Pattern Analysis
- Advanced Bloodstain Pattern Analysis
- Math and Physics for Bloodstain Pattern Analysis
- Shooting Scene Reconstruction
- Crime Scene Reconstruction
- Crime Scene Photography
- Forensic Mapping
- Clandestine Grave Investigation
- Infrared and UV Photography
- Alternate Light Source applications
- Cold Case Investigations

Mr. Baxter currently teaches or has taught Crime Scene Investigations, Police Photography and other CSI related classes at the college level. Mr. Baxter has presented numerous lectures and seminars at conferences, educational groups and various civic groups.

Mr. Baxter has written papers on the Effects of Cleaning Products on Bloodstains (co-authored), Alternate Light Source. Mr. Baxter has written the books the Complete Crime Scene Investigation Handbook and the Complete Crime Scene Investigation Workbook.

Crime Scene Investigations Course Schedule

WEEK 1

Monday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Introduction The Investigative Team Forensic Search & Seizure Legal Issues Lunch Forensic Search & Seizure Legal Issues Note Taking and Practical Exercises Crime Scene Photography and Practical Exercises Crime Scene Photography and Practical Exercises Lunch Crime Scene Photography and Practical Exercises Night Photography and Practical Exercises (Time Depending on Sunset) Crime Scene Photography and Practical Exercises Crime Scene Sketching Lunch Crime Scene Sketching and Practical Exercises Crime Scene Search Alternate Light Source Lunch Alternate Light Source Practical Exercises Presumptive Tests and Chemical Enhancements and Practical Exercises
Tuesday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Latent Fingerprint Development and Practical Exercises Lunch Latent Fingerprint Development and Practical Exercises Evidence Collection and Practical Exercises Physical Evidence and Practical Exercises
Wednesday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Serology Evidence Trace Evidence Serology and Trace Evidence Practical Exercises Lunch Firearms Evidence Practical Exercises Toolmark Evidence and Practical Exercises Footwear and Tire Impression Documentation Footwear and Tire Impression Practical Exercises Lunch Digital Evidence Injury Documentation and Practical Exercises Shooting Scene Documentation Shooting Scene Documentation Practical Exercises Lunch Bloodstain Documentation and Practical Exercises Cladestine Grave Documentation Lunch Fire Scenes Questioned Documents Processing Methodology Report Writing Review Process Mock Crime Scene Lunch Final Test Court Room Testimony Closing / Certificate Presentation
Thursday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Crime Scene Photography and Practical Exercises Crime Scene Sketching and Practical Exercises Crime Scene Search Alternate Light Source Lunch Alternate Light Source Practical Exercises Presumptive Tests and Chemical Enhancements and Practical Exercises
Friday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Latent Fingerprint Development and Practical Exercises Lunch Latent Fingerprint Development and Practical Exercises Evidence Collection and Practical Exercises Physical Evidence and Practical Exercises

WEEK 2

Monday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Serology Evidence Trace Evidence Serology and Trace Evidence Practical Exercises Lunch Firearms Evidence Practical Exercises Toolmark Evidence and Practical Exercises Footwear and Tire Impression Documentation Footwear and Tire Impression Practical Exercises Lunch Digital Evidence Injury Documentation and Practical Exercises Shooting Scene Documentation Shooting Scene Documentation Practical Exercises Lunch Bloodstain Documentation and Practical Exercises Cladestine Grave Documentation Lunch Fire Scenes Questioned Documents Processing Methodology Report Writing Review Process Mock Crime Scene Lunch Final Test Court Room Testimony Closing / Certificate Presentation
Tuesday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Latent Fingerprint Development and Practical Exercises Lunch Latent Fingerprint Development and Practical Exercises Evidence Collection and Practical Exercises Physical Evidence and Practical Exercises
Wednesday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Serology Evidence Trace Evidence Serology and Trace Evidence Practical Exercises Lunch Firearms Evidence Practical Exercises Toolmark Evidence and Practical Exercises Footwear and Tire Impression Documentation Footwear and Tire Impression Practical Exercises Lunch Digital Evidence Injury Documentation and Practical Exercises Shooting Scene Documentation Shooting Scene Documentation Practical Exercises Lunch Bloodstain Documentation and Practical Exercises Cladestine Grave Documentation Lunch Fire Scenes Questioned Documents Processing Methodology Report Writing Review Process Mock Crime Scene Lunch Final Test Court Room Testimony Closing / Certificate Presentation
Thursday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Crime Scene Photography and Practical Exercises Crime Scene Sketching and Practical Exercises Crime Scene Search Alternate Light Source Lunch Alternate Light Source Practical Exercises Presumptive Tests and Chemical Enhancements and Practical Exercises
Friday	08:00 - 09:00 09:00 - 10:00 10:00 - 11:00 11:00 - 12:00 12:00 - 13:00 13:00 - 14:00 14:00 - 15:00 15:00 - 16:00 16:00 - 17:00	Latent Fingerprint Development and Practical Exercises Lunch Latent Fingerprint Development and Practical Exercises Evidence Collection and Practical Exercises Physical Evidence and Practical Exercises

COURSE REGISTRATION

Website Registration (PREFERRED):

You may register for the course at:

<https://ebirforensics.com/course/crime-scene-investigation-course-80-hours/>

The registration tab is at the bottom of this page. The website will allow you to register and pay for the course via P.O. or credit card.

Email/mail Registration:

You may also register by completing this form and emailing it to

everett.baxter@ebirforensics.com.

Attendee's Name:	Jonah Page		
☒ Law Enforcement	☐ Student	☐ Civilian	☐ Other:
Badge No.:	25763		
Agency:	Oklahoma County Sheriff's Office		
Address:	2101 NE 36th St		
City, ST, Zip:	OKC, OK 73111		
Attendee's Phone Number:	405-713-1017		
Attendee's E-mail Address:	jonah.page@oklahomacounty.org		

Tuition

Each class is limited to 24 students.

Enrollment Deadline Is June 12, 2026

Tuition for this course is \$595.00

Payment:	Check No.:	☐
	P.O. Number *	☒ 22405639
	*Name and email to send Invoice	jonah.page@oklahomacounty.org
	Credit Cards	☐

If this is not possible, please call for information and processing. Everett Baxter Jr Forensics, LLC does not store credit card information. When you call, Everett will log into the payment site and process the credit card at that time.

For more information, please contact: Everett Baxter Jr. of Everett Baxter Jr Forensics, LLC
Cell: 405-255-8211

E-mail: everett.baxter@ebirforensics.com

This form may be filled out by clicking on the gray boxes and typing in the required information.

This form may not allow you to save the information, if it does not, print the form as a PDF.

Due to expenses incurred for the class, cancellations made 30 days or less will receive a \$125.00 cancellation fee.



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22605608-001**

Purchase Order Date **04/07/2026**

Department **Sheriff**

Required By **04/06/2026**

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22605608

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606029	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Lodging for NSA Annual Conf

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging for NSA Annual Conference, Omaha, NE June 7-12, 2026 (conference dates June 8-11)- Brandon Holmes GL #: 16050202 - 53030	1.0000	EACH	\$1,381.1500	\$1,381.15

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

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

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

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

Approver Name: Long Tran

Approval Date: 04/07/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,381.15**

Purchase Order Total **\$1,381.15**

Purchasing Copy

4/7/26, 2:03 PM

Your hotel reservation for 2026 NSA Annual Conference & Exposition

22605608



2026 NSA Annual Conference & Exposition

June 8, 2026 - June 11, 2026



Your reservation is complete!

Thank you for booking!



Hilton Omaha

1001 Cass Street
Omaha, NE 68102, United States of America

HOTEL REWARDS PROGRAM



Click here to Join Hilton Honors

Standard Room

Acknowledgment number: LSAHF4H7

Edit

Cancel

Add to calendar

CHECK-IN

CHECKOUT

Sun. Jun 7, 2026 Fri. Jun 12, 2026

Guests

Brandon Holmes

Night

Rate

Sunday, 06/07/26

USD 205.00

Monday, 06/08/26

USD 205.00

Tuesday, 06/09/26

USD 205.00

Wednesday, 06/10/26

USD 205.00

Thursday, 06/11/26

USD 205.00

Subtotal

USD 1,025.00

ADDITIONAL TAXES

Room Tax

18.16% / night

USD 186.14

Grand Total

USD 1,211.14



Buyer Beware

Connections Housing is the only approved, official
housing vendor for NSA. We understand that...

Show details



Need Assistance?

If you have questions or are experiencing issues,
we are here to help! Please give us a call 8AM-3PM.

Show details

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Supported Browsers
5.17.0 or 5.0.0-4.0.0 note

<https://book.passkey.com/entry?token=eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJwYXNkb2505608>



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Fiscal Year 2026

Page 1 of 1



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

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

OCSO

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

OCSO

Purchase Order Number **22606493-001**
Purchase Order Date **05/29/2026**
Department **Sheriff**

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22606493

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12607007	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD- LODGING, C.GIB 06/14-06/17

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LaQuinta Inn and Suites 2210 FN 544 Wylie, TX 75098 (469) 969-0911 06/14-06/17 NASRO ADVANCED NASRO TRAINING GL #: 16050203 - 53030	1.0000	EACH	\$386.4600	\$386.46
					\$386.46

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

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

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

Approver Name: Long Tran

Approval Date: 05/29/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$386.46

Purchase Order Total **\$386.46**

Purchasing Copy



Folio 1

La Quinta Inn & Suites by Wyndham Dallas - Wy

2210 W. FM 544
Wylie
Texas, 75098 United States
Phone: 1-469-9690911

Email: lq6895gm@laquinta.com

Name: CRAWFORD, GIB

Confirmation Number:
89354EE054290

Loyalty Level: N/A

Guests: 1/0

Nights: 3

GTD: VI 2453

Phone #: 4059313427

Guest 2101 NE 36TH ST, OKC,
Address: OK 73111

Email: SOBRASEV@OKLAHOMACOUNTY.ORG
Company
Address:

Room: 406

Rate Plan: RROD

Arrival: Jun 14, 2026 (Sun)

Room Type: NK2

Daily Rate: USD 104.00

Departure: Jun 17, 2026 (Wed)

Room Rate:

Jun 14, 2026 (Sun)

USD 104.00 per night

Total Estimated Stay Amount: USD 386.46

Date	Code	Description	Amount	Balance
Jun 14, 2026 (Sun)	MC	MC 5873		
Jun 14, 2026 (Sun)	RM	ROOM CHARGE	USD (386.46)	USD (386.46)
Jun 14, 2026 (Sun)	1000	City Tax	USD 104.00	USD (282.46)
Jun 14, 2026 (Sun)	1001	State Tax	USD 7.28	USD (275.18)
Jun 15, 2026 (Mon)	RM	ROOM CHARGE	USD 6.24	USD (268.94)
Jun 15, 2026 (Mon)	1000	City Tax	USD 114.00	USD (154.94)
Jun 15, 2026 (Mon)	1001	State Tax	USD 7.98	USD (146.96)
Jun 16, 2026 (Tue)	MC	MC 5873 - charge card on file visa ending 2453	USD 6.84	USD (140.12)
Jun 16, 2026 (Tue)	VI	VI 2453	USD 386.46	USD 246.34
Jun 16, 2026 (Tue)	RM	ROOM CHARGE	USD (386.46)	USD (140.12)
Jun 16, 2026 (Tue)	1000	City Tax	USD 124.00	USD (16.12)
Jun 16, 2026 (Tue)	1001	State Tax	USD 8.68	USD (7.44)
			USD 7.44	USD 0.00

Printed on: Jun 17, 2026 (Wed)
12:24:40 PM

Page 1 of 2

Printed by:

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 342.00	USD 44.46	USD 0.00	USD 0.00	USD (386.46)	USD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



CREDIT CARD AUTHORIZATION FORM

TRANSACTION INFORMATION	
Guest Name:	GIB CRAWFORD
Property Name and Number:	LA QUINTA INN & SUITES BY WYNDHAM DALLAS WYLIE469 969 0911
Arrival Date:	06/14/2026
Departure Date:	06/17/2026
Amount to Be Charged:	ROOM & TAX ONLY
Confirmation Number:	89354EE054290
Property Phone Number:	(469) 696 - 0911
Property Fax Number:	() -
Property Email Address:	

PAYMENT & VERIFICATION DETAILS (To be filled out by the cardholder)	
Card Type (select one):	American Express ☐ Discover ☐ MasterCard ☐ VISA ☒
Last Four Digits of Credit Card:	XXXX-XXXX-XXXX- 2453 Expiration Date: 05/29/2026
Cardholder's Full Name:	ANDREA DEAN
Company Name (if applicable):	OKLAHOMA COUNTY
Cardholder's Billing Address:	320 ROBERT S KER AVE
City, State, Zip:	OKC, OK 73102
Telephone:	(405) 931 - 3427
Fax:	() -
E-mail:	SOBRASEV@OKLAHOMACOUNTY.ORG
AUTHORIZATION NOTE: I authorize and acknowledge that all of the charges will be processed to my payment card as detailed above. I understand that an additional amount may be authorized for incidentals, end-of-event balances, or other related charges. In addition, I will contact the hotel directly and provide the entire credit card number.	
Select one:	☐ All Charges ☒ Room and Tax Only
Cardholder's Signature:	ANDREA DEAN
Date Signed:	05/29/2026
RETURN FORMS TO:	
Please fax or email this information to the La Quinta property listed above. The hotel will contact you if more information is needed.	

FOR HOTEL USE ONLY

Received By: _____

Initials: _____

Date Entered Into NiteVision: _____

Effective July 2016

Sevier, Brandi

From: La Quinta by Wyndham <laquinta@emails.wyndhamhotels.com>
Sent: Friday, May 29, 2026 1:48 PM
To: Sevier, Brandi
Subject: You're All Set: Reservation Confirmation #89354EE054290

ALERT This email looks suspicious and may have been automatically generated. Be careful as this is likely spam. If you disagree, mark as Safe/Phishing using the Outlook Add-In. Powered by CyberSentriq.



Gib Crawford
Join Wyndham Rewards Now!



Your Reservation Is Confirmed, Gib!

La Quinta Inn & Suites by Wyndham Dallas - Wylie

2210 W. Fm 544, Wylie, TX 75098 US (469) 969-0911

Confirmation Number: **89354EE054290**

JUN 14 SUN
2026



JUN 17 WED
2026

[Hotel Details](#)

[Cancel](#)

[Modify](#)

[Directions](#)



Reservation Details

1 Room(s) / 3 Night(s)
1 King Bed, Non-Smoking

Number of Guests

1 Adult(s) / 0 Child(ren)

Check-In

3:00 p.m.

Checkout

11:00 a.m.



Earn up to 45,000 bonus points—enough for up to 6 free nights⁴—with the Wyndham Rewards Earner® Cards. Plus, you can earn up to 6 points per \$1 spent on this stay. Terms and Conditions apply.

LEARN MORE

Sponsored by Wyndham Vacation Resorts, Inc.

One lucky grand-prize winner will receive one million Wyndham Rewards points and a seven-night vacation with airfare. Plus, monthly and weekly winners will enjoy exciting prizes totaling three million Wyndham Rewards points and \$4,400 in Amazon gift cards.⁵

ENTER NOW

Save up to 35% on Avis & Budget Car Rentals



Need a car for your trip? Enjoy up to 35% off base rates for all qualifying rentals with Avis and Budget. Available at participating locations.⁶

BOOK NOW

Earn Points for up to 6 Free Nights



Earn up to 45,000 bonus points—enough for up to 6 free nights⁴—with the Wyndham Rewards Earner® Cards. Plus, you can earn up to 6 points per \$1 spent on this stay. Terms and Conditions apply.

LEARN MORE

The 4 Million Wyndham Rewards Points Sweepstakes Is Back!

Sponsored by Wyndham Vacation Resorts, Inc.

One lucky grand-prize winner will receive one million Wyndham Rewards points and a seven-night vacation with airfare. Plus, monthly and weekly winners will enjoy exciting prizes totaling three million Wyndham Rewards points and \$4,400 in Amazon gift cards.⁵

Disclaimers of Liability & Other Terms and Conditions Governing Travel Bundle Purchases:

By using the Wyndham Travel Bundle platform which platform is operated by a third party, Snowstorm Technologies (UK) Limited under agreement with a subsidiary of Wyndham Hotels & Resorts, Inc. (the "Platform") to make a reservation, you accept and agree to the Terms of Use of Snowstorm Technologies (UK) Limited and the respective cancellation policies of all applicable travel providers (e.g., hotels, airlines, car rental agencies, transfer and activity operators, etc.)(collectively, "Travel Providers").

All content, information and inventory contained within or available through the Platform are provided to you on an "as is," basis. Wyndham Hotels & Resorts makes no representations or warranties of any kind, either express or implied, as to the operation of the Platform or the information, content, inventory or materials included on the Platform. To the fullest extent permissible, Wyndham Hotels & Resorts disclaims all representations and warranties, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose or satisfactory workmanlike effort, informational content, title, or non-infringement of the rights of third parties. Without limiting the foregoing, no warranty or guarantee is made that (i) a user will receive the lowest available price for goods and/or services available through the Platform or (ii) regarding the availability of products and/or services through the Platform.

To the extent permitted by law, in no event shall Wyndham Hotels & Resorts, Inc., including, without limitation, its officers, directors, employees, representatives, subsidiaries, affiliates, distributors, suppliers, licensors, agents or others involved in creating, sponsoring, promoting, or otherwise making available the Platform and its contents (collectively the "Released Parties"), be liable to any person or entity for any direct, indirect, incidental, special, exemplary, compensatory, consequential, or punitive damages or any damages whatsoever.

Travel Providers are independent contractors and not agents or employees of the Released Parties. To the extent permitted by law, the Released Parties do not assume liability or for any injury, damage, death, loss, accident or delay due to an act or omission of a Travel Provider and do not accept responsibility for any damage and/or delay.

You agree to abide by the terms or conditions of purchase imposed by any Travel Provider, including, but not limited to, payment of all amounts when due, and compliance with all applicable terms and conditions governing use of the Travel Provider's products and services. You understand that any violation of any such Travel Provider's conditions of purchase may result in cancellation of your reservation(s) or purchase(s), in your being denied access to any flights, hotels, automobiles or other products or services and/or, in your forfeiting any monies paid for such reservation(s) or purchase(s). You will be solely responsible for all charges, fees, duties, taxes, and assessments arising out of your use of the Platform.

You agree that the Released Parties will not be liable for any injury, loss, claim, damage, or any special, exemplary, punitive, indirect, incidental or consequential damages of any kind, which arises out of or is in any way connected with the performance or non-performance of any Travel Provider.

More Information About Earning Wyndham Rewards Points for Wyndham Travel Bundles

For every qualifying stay at most participating hotels, you'll earn 10 points per dollar or 1,000 points—whichever is more. At WaterWalk Extended Stay by Wyndham hotels, you'll earn 5 points per dollar for every qualifying stay in a furnished suite. At most properties where points can be earned, they are earned for dollars spent on the room rate only. Without limitation, points are not earned on Free Night stays. Points earning for dollars spent on qualifying flights and car rentals applies to base airfare/rate only, excluding taxes, fees and other incidentals. Earning ratios for car rentals when booked through the Wyndham Travel Bundles website vary from those in effect for the booking of such components elsewhere. Wyndham Rewards, Inc. makes no representation or warranty that booking such travel components via the Wyndham Travel Bundles website will result in the highest available points earning.

More Information About Free Nights & Discounted Nights with Points + Cash:

Free Nights at participating hotels require redemption of between 7,500 and 30,000 points; at participating vacation club resorts and vacation rentals, redemption of between 15,000 and 30,000 points per bedroom is required. At hotels, Free Nights will apply to standard bedroom. Discounted Night with Points + Cash at participating hotels require redemption of between 1,500 and 6,000 points, plus a cash payment; at participating vacation club resorts and vacation rentals, redemption of between 3,000 and 6,000 points per bedroom, plus a cash payment, are required. Free Nights and Discounted Nights with Points + Cash are subject to availability and member must have enough points for all bedrooms in desired accommodation to book a Free Night or Discounted Night with Points + Cash. Per night resort fee payable for all nights at Caesars Entertainment properties, including Free Nights and Discounted Nights with Points + Cash. Points cannot be used to pay resort fees. Cancellation policies vary by property. Blackout dates/rates, minimum length of stay requirements, and other restrictions apply. Most properties: applies to standard room rate only (Free Night: including taxes; Discounted Night with Points + Cash: excluding taxes). Not all Wyndham Rewards properties offer Discounted Nights with Points + Cash. Amount of cash required

WYNDHAM REWARDS

HOTELS BY WYNDHAM

waterwalk
resort & spa

Days Inn

LAQUINTA

TRYP

WYNDHAM

REGISTRY
SOUTHERN HOMES

Hawthorn
EXTENDED STAY

8

WINGATE
BY WYNDHAM

esplendor

TM
TRADEMARK
HOTELS

DOLCE
HOTELS

MICROTEL
BY WYNDHAM

WYNDHAM
GARDEN

DAZZLER

WYNDHAM GRAND

Howard Johnson

Americinn

VIENNA HOUSE

Travelodge

BAYMONT

Altra
ALL BY WYNDHAM

RAMADA

VACATION RENTALS, CLUB RESORTS & CONDOS

CLUB
WYNDHAM

WORLDMARK
VACATION CLUB

SPICE
VACATIONS
CLUB

MARGARETVILLE
VACATION CLUB
BY WYNDHAM

cottages.com

CAESARS REWARDS

CAESARS

Harrahs

HORSESHOE

ELDORADO

COPIRICANA

Flamingo

THE CROWELL

SILVER LEGACY

LINQ

Paris

ph planet
hollywood

MARVEYS

CIRCUS
CIRCUS

isle

NORU HOTEL