

# PCARD



FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606151

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

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/30/26 <b>Payment Due Date ..... 05/25/26</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$10,784.43</b>	Previous Balance ..... \$11,108.24 Payments ..... -\$11,108.24 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$10,784.43 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$10,784.43</b>

### Important Messages

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

### Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 20,000	0.00	0.00	1,925.80	1,925.80

1110824 1078443 1078443 4715292550206404

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

**Total Payment Due ..... \$10,784.43**  
**Payment Due Date ..... 05/25/26**

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> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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**Thank you for your business.**

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

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BOSO, CHANTEL</b> XXXX-XXXX-XXXX-5868				
15,000	0.00	0.00	843.55	843.55
<b>DEAN, ANDREA</b> XXXX-XXXX-XXXX-2453				
15,000	0.00	0.00	7,151.11	7,151.11
<b>HUDSON, KERRIE</b> XXXX-XXXX-XXXX-3256				
10,409	0.00	0.00	408.98	408.98
<b>MOORE, ERIN</b> XXXX-XXXX-XXXX-2912				
5,000	0.00	0.00	430.00	430.00
<b>WHIPP, HANNAH</b> XXXX-XXXX-XXXX-9048				
5,000	0.00	0.00	24.99	24.99

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>OKLAHOMA COUNTY</b>						
<b>Account Number: XXXX-XXXX-XXXX-6404</b>						<b>Total Activity</b>
04/23	04/22	PAYMENT THANK YOU	2736006400	74024416113825013913057	0008	11,108.24
						<b>Total Activity</b>
<b>ASHTON, JENNIFER</b>						<b>1,925.80</b>
<b>Account Number: XXXX-XXXX-XXXX-1592</b>						
04/09	04/08	NACO 202-942-4255 DC	24445006098300636933670	8398	575.00	
04/10	04/08	HOLIDAY INN EXPRESS & 9184192700 OK Arrival: 04/07/26	24943006099409770065060	3501	114.95	
04/13	04/09	ARIA - ADV SALES 877-880-0880 NV Arrival: 04/09/26	24692166100406130106461	3824	247.17	
04/13	04/09	ARIA - ADV SALES 877-880-0880 NV Arrival: 04/09/26	24692166100406130106479	3824	247.17	
04/13	04/09	ARIA - ADV SALES 877-880-0880 NV Arrival: 04/09/26	24692166100406130106503	3824	247.17	
04/13	04/09	ARIA - ADV SALES 877-880-0880 NV Arrival: 04/09/26	24692166100406130106511	3824	247.17	
04/13	04/09	ARIA - ADV SALES 877-880-0880 NV Arrival: 04/09/26	24692166100406130106545	3824	247.17	
<b>BOSO, CHANTEL</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-5868</b>						<b>843.55</b>
04/01	03/30	HILTON HOTELS ANATOLE 214-7481200 TX Arrival: 03/30/26	24755426090170904251549	3504	294.78	
04/01	03/30	HILTON HOTELS ANATOLE 214-7481200 TX Arrival: 03/30/26	24755426090170904252869	3504	294.78	
04/03	04/02	HOO*HOOTSUITE INC 778-5889767 TX	24906416092254326194144	7399	149.00	
04/08	04/08	USA TODAY CO MW 888-871-0653 VA	24692166098107168577573	7311	40.00	
04/15	04/15	USAT MEDIA CO 888-426-0491 VA	24692166105400261883431	7311	19.99	
04/22	04/21	Mailchimp 678-9990141 GA	24793386111000906355078	5818	45.00	
<b>DEAN, ANDREA</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2453</b>						<b>7,151.11</b>
04/09	04/09	FP MAILING SOLUTIONS 630-8275773 IL	24453886099000011816507	7399	1,024.65	
04/09	04/09	FP MAILING SOLUTIONS 630-8275773 IL	24453886099000011813199	7399	496.80	
04/10	04/09	INTUIT *QuickBooks CL.INTUIT.COMCA	24692166099404957719360	5734	731.00	
04/20	04/17	AMERICAN AIR0012335132119FORT WORTH TX JOHNSON/TOMMIE 0012335132119 Departure Date: 05/12/26 Airport Code: OKC AA Q DCA Departure Date: 05/12/26 Airport Code: DCA AA G DFW Departure Date: 05/12/26 Airport Code: DFW AA GO OKC	24053456107414714070211	3001	716.60	
04/20	04/17	AMERICAN AIR0012335135718FORT WORTH TX RILEY/ANGELA 0012335135718 Departure Date: 05/12/26 Airport Code: OKC AA Q DCA	24053456107414707134040	3001	716.60	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 05/12/26 Airport Code: DCA AA G DFW				
		Departure Date: 05/12/26 Airport Code: DFW AA GO OKC				
04/27	04/25	WESTIN (WESTIN HOTELS) 210-9618888 TX Arrival: 04/25/26	24755426116161165955878	3513	1,300.46	
04/29	04/27	NATIONAL SHERIFFS ASSO ALEXANDRIA VA	24071056118939185294810	8641	665.00	
04/30	04/29	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492166119100066839465	8699	500.00	
04/30	04/29	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492166119100067530345	8699	500.00	
04/30	04/29	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492166119100067391714	8699	500.00	
<b>HUDSON, KERRIE</b>					<b>Total Activity</b>	
<b>Account Number: XXXX-XXXX-XXXX-3256</b>					<b>408.98</b>	
04/10	04/09	GOOGLE *YouTubePremium g.co/helppay#CA	24692166099405282784201	5818	13.99	
04/10	04/10	JAMF SOFTWARE, LLC JAMF.COM MN	24011346100100048045299	5734	84.00	
04/21	04/20	Canva* 04857-53958398 737-2853388 DE	24793386110002525870223	7221	120.00	
04/23	04/22	USPS KIOSK 3961269552 OKLAHOMA CITYOK	24137466113001621672741	9402	78.00	
04/27	04/24	OSU EXTENSION MERCHANTSERVIOK	24326846115044686000517	8220	30.00	
04/27	04/26	GOOGLE *YouTube TV g.co/helppay#CA	24692166116401194586023	4899	82.99	
<b>MOORE, ERIN</b>					<b>Total Activity</b>	
<b>Account Number: XXXX-XXXX-XXXX-2912</b>					<b>430.00</b>	
04/28	04/27	WWW.APWA.NET WWW.APWA.NET MO	24492166117100060753516	8398	430.00	
<b>WHIPP, HANNAH</b>					<b>Total Activity</b>	
<b>Account Number: XXXX-XXXX-XXXX-9048</b>					<b>24.99</b>	
04/20	04/20	Netflix 1 8445052993 CA	24111616110000343430142	4899	24.99	

**Finance Charge Calculation**

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

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

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



Oklahoma County  
Requisition Purchase Order

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

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

Purchase Order Number **22606079**  
Purchase Order Date 05/05/2026  
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 # 22606079

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606528	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard - NACo Conference July 17-20  
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 - NACo Conference July 17-20 - Paul Foster Registration Fees GL #: 10193000 - 53060	1.0000	EACH	\$575.0000	\$575.00

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: 05/05/2026

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$575.00

Purchase Order Total \$575.00

This invoice has already been paid.



**Bill To:**

Paul Foster  
320 Robert S Kerr Avenue  
Oklahoma City, Oklahoma 73102  
United States

**Invoice #** 202649726

**Date:** 4/8/2026

**Terms:** UponReceipt

**Balance Due:** \$0.00

**TRXN:** 26040819244688669415

-----  
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Item	Amount	Qty	Discount	Total
ANNUAL CONF REGISTRATION	\$575.00	1	N/A	\$575.00

**Total:** \$575.00

**Payment/Credits:** \$575.00

**Balance Due:** \$0.00

**Please Remit Payment To:**  
**National Association of Counties**  
**PO Box 38059**  
**Baltimore, MD 21297-8059**  
Phone: 888.407.NACo (6226)  
Fax: 866.467.1825  
EIN# 53-0190321

**For ACH payments, please contact NACo Finance at [accountsreceivable@naco.org](mailto:accountsreceivable@naco.org)**

*National Association of Counties (NACo) is a 501(c)(4). Payments are not deductible as charitable contributions.*



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 **22606076**  
Purchase Order Date **05/05/2026**  
Department **District #3**

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

Ship To D3  
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: 2026  
FUND: 1001  
PO # 22606076

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606526	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Lodging for Purchasing 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	D3 PCard - Lodging for purchasing training - Jessica Clayton - Tracy Rimer Holiday Inn Sand Springs GL #: 10193000 - 53030	1.0000	EACH	\$114.9500	\$114.95

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: 05/05/2026

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$114.95

Purchase Order Total \$114.95



**Holiday Inn Express and Suites Tulsa West - Sand Springs**  
**101 West Morrow Road, Sand Springs 74063**  
**Oklahoma US**  
**9184192700**  
**Fd@hiesandsprings.com**

**Date Range: 2026-04-07 - 2026-04-08**  
**Tax ID : 88-0662926**

**Guest Folio**

Confirmation Number - 21313308

**Primary Guest**

Guest Name ashton jennifer  
 Address 1109 N Greenway Drive  
 City / State / Zip Code Oklahoma City Oklahoma 73127  
 Country US

**Additional Guests**

Jessica Clayton

**IHG One Rewards**

Club  
 240590803

**Stay Details**

Check In Date Apr 07, 2026  
 Check Out Date Apr 08, 2026  
 Room TQNN - 219  
 Source RO  
 Guests 2/0

**Company Details**

Name  
 Tax ID  
 PO Number  
 Account Name

**Other Details**

Tax/Fee YES  
 Exemption  
 Tax/Fee Apr 08, 2026  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Apr 07, 2026	Charge	Accommodation-Tax Exempted	\$114.95
Apr 08, 2026	Payments	VISA-1592	-\$114.95

Summary	
Type	Amount
CREDIT CARD	-\$114.95
Accommodation	\$114.95
<b>Folio Balance</b>	<b>\$0.00</b>

**Check In Time 05:15 PM** "This hotel is owned by RSB Hotels LLC, operated by Mehr Consultancy, & managed by Mehr Consultancy under licence from IHG Hotels Ltd  
**Check Out Time 07:36 AM** Registered Office: 101 W Morrow Road Sand Springs, OK 74063  
 "



Oklahoma County  
Requisition Purchase Order

PCARD

Chantal Boso

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Bill To ANN505  
OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Ship To ANN505  
OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Purchase Order Number **22605124**  
Purchase Order Date 03/11/2026  
Department District Attorney - County

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

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 # 22605124

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

4514 12605332 Chasity Harjo Chasity Harjo

NOTES

BLKT-PCARD-2026-Hootsuite Inc-Social Media Access

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-Hootsuite Inc-Social Media Access-(April/May) GL #: 10121000 - 54040	298.0000	EACH	\$1.0000	\$298.00

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: 03/02/2026

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Pay Only \$149.00

Total Ext. Price ~~\$298.00~~

Purchase Order Total \$298.00

2026-1001-22605124



## Invoice

**Diana Raprich**

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	05/02/2026
Account Number	25796304
Invoice Number	INV01930260
Amount Due	\$0.00

### Billing Details:

Balance Forward	\$ 0.00
Professional Plan - Monthly	\$149.00
<b>Invoice Amount:</b>	<b>\$ 149.00</b>

**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](#)

**Hootsuite Inc.**

Canada: GST # 842507261 • Quebec: QST # 1221199690 • BC: # PST-1013-0924 • EU: VAT # EU372016096 • UK & Northern Ireland: # 379-0616-70 • Australia: ARN # 3000 0902 8510

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Oklahoma County  
Requisition Purchase Order

PCARD *Charitel Boso*



\*22600236\*

Fiscal Year 2026 Page 1 of 1

Purchase Order

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

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Oklahoman Newspaper Subscription GL #: 10192000 - 54030	600.0000	EACH	\$1.0000	\$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

*Pay Only \$40.00*

*Maressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price	<del>\$600.00</del>
Purchase Order Total	\$600.00

Menu

# Payment history



## Payment information

Credit card on file

Last 4 digits: 5868

Ex: 04/29

[Update payment information](#)

## Transaction history

Date	Amount	Description	Status
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 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

Fiscal Year: 2026  
Fund: 1001  
PO #: 22600236

received

### Need help?

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



Oklahoma County  
Requisition Purchase Order

PCARD *Chantal Boso*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Bill To ANN505 Ship To ANN505  
OKLAHOMA COUNTY - DA OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON 211 NORTH ROBINSON  
SUITE 700N SUITE 700N  
OKLAHOMA CITY, OK 73102 OKLAHOMA CITY, OK 73102

Purchase Order Number **22605320**  
Purchase Order Date 03/18/2026  
Department District Attorney - State

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 # 22605320

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

1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12605619	Chasity Harjo	Chasity Harjo	
----------------	-------------------------	------	----------	---------------	---------------	--

NOTES

BLKT-NOC-2026-Gatehouse Media/The 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-2026-Gatehouse Media-The Oklahoman-Online Subscription-(Apr/May/Jun) GL #: 10120000 - 54040	59.9700	EACH	\$1.0000	\$59.97

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: 03/13/2026

*Marissa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$19.99*

Total Ext. Price ~~\$59.97~~  
Purchase Order Total \$59.97

2026-1001-22605320

THE OKLAHOMAN 

Menu 

## Manage subscriptions

### The Oklahoman Unlimited Digital Access

*Unlimited Digital Access: \$19.99/MONTH*

Cancel

#### Current billing period:

Apr 14, 2026 - May 13, 2026

\$19.99/month

**Next billing date: May 14, 2026**

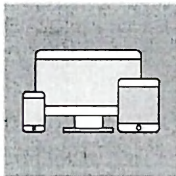
**Next invoice total: \$19.99**

(plus applicable tax)

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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

Chantal Boso

Purchase Order



\* 22600210 \*

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22600210**  
Purchase Order Date **07/01/2025**  
Department **District #1**

Vendor 4502  
INTUIT INC  
DBA: THE ROCKET SCIENCE GROUP LLC DBA MAILCHIM  
675 PONCE DE LEON AVE STE 5000  
ATLANTA, GA 30308

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Blanket Professional Services GL #: 10191000 - 54455	540.0000	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

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Pay Only \$45.00

Total Ext. Price ~~\$540.00~~

Purchase Order Total ~~\$540.00~~

# Mailchimp Invoice MC23057831

## 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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

**Order#** 23057831  
**Date Paid:** April 21, 2026 01:46 AM Chicago

## Billing statement

---

<b>Essentials plan</b>	<b>\$45.00</b>
------------------------	----------------

2,500 contacts

---

Paid via Visa ending in 5868 which expires	<b>\$45.00</b>
04/2029	
on April 21, 2026	

---

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

[Looking for our United States Residency](#)

[Certificate?](#)

<b>Balance as of April 21, 2026</b>
-------------------------------------

<b>\$0.00</b>
---------------

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

*Kerril Hudson*

Purchase Order



\* 22605883 \*

Fiscal Year 2026

Page 1 of 1

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

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

Purchase Order Number **22605883**  
Purchase Order Date **04/21/2026**  
Department **County Clerk**

Vendor 427  
UNITED STATES POSTAL SERVICE  
320 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73102

FISCAL YEAR: 2024  
FUND: 1001  
PO # 22605883

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
		427	12606332	Amber Harris	Amber Harris	

NOTES

NOC- Stamps  
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 Stamps GL #: 10117000 - 54011	1.0000	EACH	\$78.0000	\$78.00

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: 04/21/2026

*Maressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$78.00  
**Purchase Order Total \$78.00**



CENTER CITY  
 309 NW 5TH ST  
 OKLAHOMA CITY, OK 73102-9998  
 www.usps.com

04/22/2026 07:42 AM

Product	Qty	Unit Price	Price
Forever® Postage Stamp	100	\$0.78	\$78.00

Grand Total: \$78.00

Credit Card Remit \$78.00

Card Name: VISA  
 Account #: XXXXXXXXXXXX3256  
 Approval #: 015787  
 Transaction #: 161  
 Receipt #: 000161  
 AID: 40000000031010 Chip  
 REDIT  
 PIN: Verified

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 Visit <https://email.usps.com>

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 (1-800-275-8777)

Agents do not have any additional information other than what is provided on USPS.com.

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 Go to: <https://postalexperience.com/ssk>  
 or scan this code with your mobile device,



Christina Boothe  
 Stamps for Manessa  
 Motherlyards +  
 longevity letters

PCARD

22605883



Oklahoma County  
Requisition Purchase Order

PCARD *Kevin Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22605887-001**

Purchase Order Date **04/22/2026**

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 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1001  
PO ~~XXXXXXXXXX~~ 22605887

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606337	Amber Harris	Amber Harris	

NOTES

PCARD- class reg  
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 renewal- OSU GL #: 10117000 - 53060	1.0000	EACH	\$30.0000	\$30.00

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: 04/22/2026

*Maressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$30.00

Purchase Order Total \$30.00



Oklahoma County  
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



\* 22602038 \*

Fiscal Year 2026

Page 1 of 1

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

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

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

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

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Pay Only \$82.99

Total Ext. Price	<del>\$1,000.00</del>
Purchase Order Total	\$1,000.00



Oklahoma County  
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



\*22602038\*

Fiscal Year 2026

Page 1 of 1

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

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

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

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

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 Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

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

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

Pay Only \$13.99

**From:** McMichael, Ashley  
**To:** Harris, Amber; Tran, Long  
**Subject:** RE: Youtube receipt please and thank you  
**Date:** Tuesday, May 5, 2026 1:46:35 PM  
**Attachments:** [image003.png](#)  
[image003.png](#)  
[image005.png](#)

complete



**Ashley McMichael**

Senior Purchasing Officer  
Office of Maressa Treat, Oklahoma County Clerk  
Call: (405) 446-3237

**From:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Sent:** Tuesday, May 5, 2026 1:41 PM  
**To:** McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>; Tran, Long <Long.Tran@oklahomacounty.org>  
**Subject:** FW: Youtube receipt please and thank you

PCARD-

Ashley please receive 13.99 and 82.99 on PO 22602038

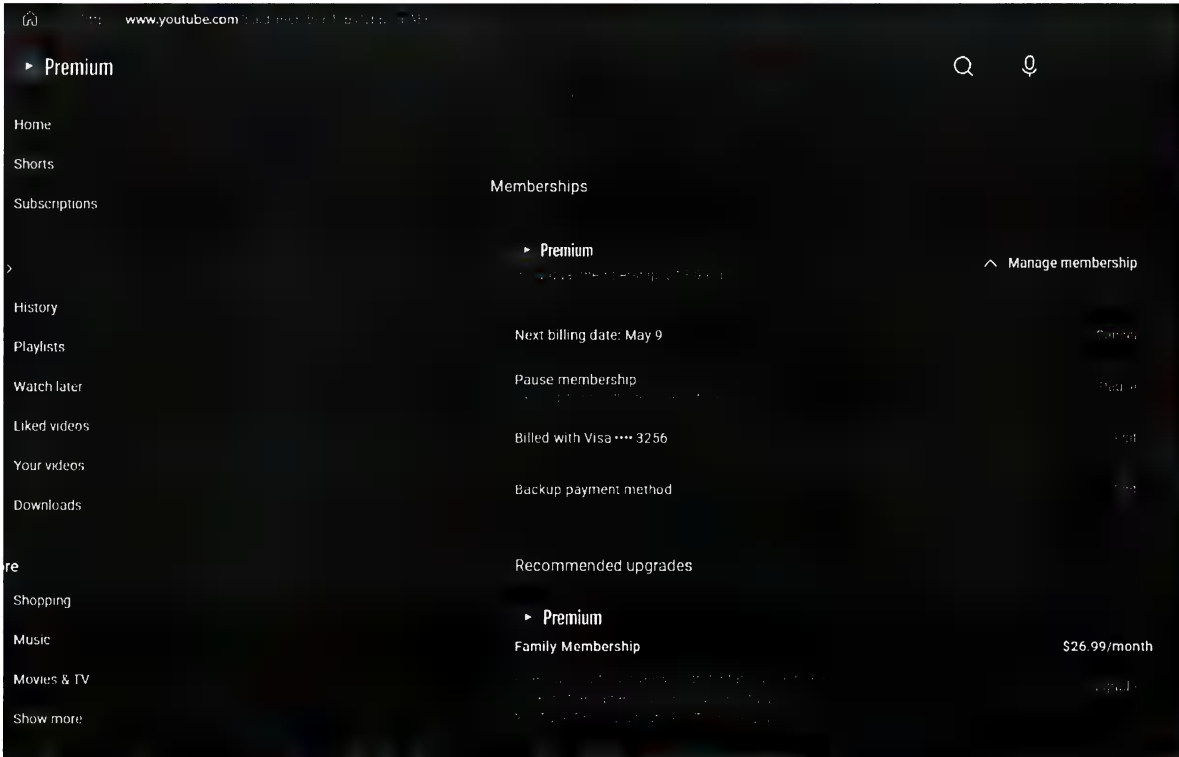


**Amber Harris**

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

**From:** Ades, Walter <walter.ades@oklahomacounty.org>  
**Sent:** Wednesday, April 15, 2026 8:00 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** RE: Youtube receipt please and thank you

Here you go. Sorry, this is such a pain.



**Walter Ades**



Oklahoma County  
Requisition Purchase Order

PCARD *Erin Moore*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To  
OK CO ENGINEERING  
320 ROBERT S KERR  
ROOM 201  
OKLAHOMA CITY, OK 73102

ENGIN

Ship To  
OK CO ENGINEERING  
320 ROBERT S KERR  
ROOM 201  
OKLAHOMA CITY, OK 73102

ENGIN

Purchase Order Number **22606150**  
Purchase Order Date **05/08/2026**  
Department **Engineer**

Vendor 13  
AMERICAN PUBLIC WORKS ASSOC (APWA)  
1200 MAIN STREET  
SUITE 1400  
KANSAS CITY, MO 64105-2100

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606150

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
	DBA APWA	13	12606622	Erin Moore	Erin Moore	

**NOTES**

PCARD-2026 APWAOK/OWEA Technical Conf-Stacey  
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	2026 APWAOK/OWEA Technical Conf-Stacey GL #: 10194000 - 53060	1.0000	EACH	\$430.0000	\$430.00

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: 05/08/2026

*Maressa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$430.00

**Purchase Order Total \$430.00**



# Receipt

Total: USD 430.00

Payment Method Description: VISA \*\*2912 (1/2028)

Receipt Number: 0000180767

Date: Apr 27, 2026

From American Public Works Association  
PO Box 7411530  
Chicago, IL 60674-1530  
(800) 848-2792  
<https://www.apwa.org>

To Stacey Trumbo  
320 Robert S Kerr Ave Ste 101  
Oklahoma City  
Oklahoma  
73102-3441  
United States

Order #	Items	Total
000939151	2-Day Full Conference Member Government (APWAOK/OWEA Conference, Tradeshow and Golf Tournament)	USD 430.00

### Memo

Online Payment Transaction

#pi\_3TQvcVIN3dR6MZZO1aIBu5RR\_\_\_py\_1TQvnhI8W

Amount Paid

USD 430.00

REC'D MAY 08 2026

Fiscal Year	2026
Fund	1001
PO#	27606150



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 \$24.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00
					\$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

*Maressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$24.99*

Total Ext. Price ~~-\$300.00~~

**Purchase Order Total \$300.00**

# NETFLIX

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

jessie.paradise@oklahomacounty.org

Invoice # 2791B-7E743-8049C-9AEEC

Date	Description	Service Period	Total
4/20/26	Streaming Service	4/20/26—5/19/26	\$24.99
TOTAL			\$24.99

Payment Method: VISA ..... 9048

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600306



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 **22606077**  
Purchase Order Date **05/05/2026**  
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: 1110  
PO # 22606077-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606527	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 - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
2	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - William McClung - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Tim Conner - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
4	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Jeremy Bullock - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
5	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - David Young - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17

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 Adkinson

Approval Date: 05/05/2026

*Mauressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Pay Only \$247.17

Total Ext. Price ~~\$1,235.85~~

Purchase Order Total ~~\$1,235.85~~



Oklahoma County  
Requisition Purchase Order

PCARD

*Jennifer Ashton*

Purchase Order



\* 22606077 \*

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

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

Purchase Order Number **22606077**  
Purchase Order Date **05/05/2026**  
Department **District #3**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22606077-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606527	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 - Deposit GL #: 11193000 - 53030 \$247.17	1.0000	EACH	\$247.1700	\$247.17
2	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - William McClung - Deposit GL #: 11193000 - 53030 \$247.17	1.0000	EACH	\$247.1700	\$247.17
3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Tim Conner - Deposit GL #: 11193000 - 53030 \$247.17	1.0000	EACH	\$247.1700	\$247.17
4	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Jeremy Bullock - Deposit GL #: 11193000 - 53030 \$247.17	1.0000	EACH	\$247.1700	\$247.17
5	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - David Young - Deposit GL #: 11193000 - 53030 \$247.17	1.0000	EACH	\$247.1700	\$247.17

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: 05/05/2026

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Pay Only \$247.17

Total Ext. Price ~~\$1,235.85~~

Purchase Order Total **\$1,235.85**



Oklahoma County  
Requisition Purchase Order

PCARD

*Jennifer Ashton*

Purchase Order

Fiscal Year 2026 Page 1 of 1



\* 22606077 \*

**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 **22606077**  
Purchase Order Date **05/05/2026**  
Department **District #3**

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22606077-C

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606527	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
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3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Tim Conner - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
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5	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - David Young - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17

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: 05/05/2026

*Pay Only \$247.17*

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,235.85~~

Purchase Order Total ~~\$1,235.85~~



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 **22606077**  
Purchase Order Date **05/05/2026**  
Department **District #3**

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22606077-D

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606527	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 - Deposit GL # 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
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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: 05/05/2026

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$247.17*

Total Ext. Price ~~\$4,235.85~~

Purchase Order Total ~~\$4,235.85~~



Oklahoma County  
Requisition Purchase Order

PCARD

*Jennifer Ashton*

Purchase Order

Fiscal Year 2026

Page 1 of 1



\* 22606077 \*

**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 **22606077**  
Purchase Order Date **05/05/2026**  
Department **District #3**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1110  
PO # 22606077-E

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606527	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 - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
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3	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Tim Conner - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
4	D3 PCard - Lodging for purchasing Samsara Conference - Aria Resort, Las Vegas - Jeremy Bullock - Deposit GL #: 11193000 - 53030	1.0000	EACH	\$247.1700	\$247.17
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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: 05/05/2026

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$247.17*

Total Ext. Price ~~\$1,236.85~~

Purchase Order Total ~~1,236.85~~



**ARIA Resort & Casino**  
**3730 S Las Vegas Blvd**  
**Las Vegas, NV 89158**  
**702.590.7111**

Michael Meek

**Date** 04/10/2026  
**Time** 03:05 PM  
**Conf. No.** 982416582  
**Recpt. No.** 3290557

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
04/09/2026	VA 1592		XX/XX	247.17 USD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID/Room Type</b>	
	06/23/2026	06/26/2026	Deluxe King Room	

*Ln 1*



**ARIA Resort & Casino**  
**3730 S Las Vegas Blvd**  
**Las Vegas, NV 89158**  
**702.590.7111**

William McClung

**Date** 04/10/2026  
**Time** 03:04 PM  
**Conf. No.** 982407597  
**Recpt. No.** 3290556

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
04/09/2026	VA 1592		XX/XX	247.17 USD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID/Room Type</b>	
	06/23/2026	06/26/2026	Deluxe King Room	

LAZ



**ARIA Resort & Casino**  
**3730 S Las Vegas Blvd**  
**Las Vegas, NV 89158**  
**702.590.7111**

Tim Conner

**Date** 04/10/2026  
**Time** 03:01 PM  
**Conf. No.** 982407855  
**Recpt. No.** 3290553

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
04/09/2026	VA 1592		XX/XX	247.17 USD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID/Room Type</b>	
	06/23/2026	06/26/2026	Deluxe King Room	

Ln 3



**ARIA Resort & Casino**  
**3730 S Las Vegas Blvd**  
**Las Vegas, NV 89158**  
**702.590.7111**

Jeremy Bullock

**Date** 04/10/2026  
**Time** 03:03 PM  
**Conf. No.** 982416681  
**Recpt. No.** 3290551

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
04/09/2026	VA 1592		XX/XX	247.17 USD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID/Room Type</b>	
	06/23/2026	06/26/2026	Deluxe Two Queen Room	

Ln 4



**ARIA Resort & Casino**  
**3730 S Las Vegas Blvd**  
**Las Vegas, NV 89158**  
**702.590.7111**

David Young

**Date** 04/10/2026  
**Time** 03:03 PM  
**Conf. No.** 982417462  
**Recpt. No.** 3290560

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
04/09/2026	VA 1592		XX/XX	247.17 USD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID/Room Type</b>	
	06/23/2026	06/26/2026	Deluxe Two Queen Room	

*Ln 5*



Oklahoma County  
Requisition Purchase Order

PCARD

*Kerrie Hudson*

Purchase Order



\*22605071\*

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22605071-001**

Purchase Order Date **03/06/2026**

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 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: 1151  
PO # 22605071

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605440	Amber Harris	Amber Harris	

NOTES

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- Canva subscription GL #: 15117000 - 54030	1.0000	EACH	\$120.0000	\$120.00

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: 03/06/2026

*Maressa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price	\$120.00
<b>Purchase Order Total</b>	<b>\$120.00</b>

# Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b>	<b>DATE OF ISSUE</b>
04857-53958398	Apr 20, 2026

<b>BRAND ID</b>	<b>BILLED TO</b>
	Card (Visa - 3256) [Default]

## Invoice Summary

	ITEM	AMOUNT
	Subscription charges	\$120.00
<b>Charged:</b>		<b>\$120.00</b>

[View details](#)

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from Canva's marketing emails.



Oklahoma County  
Requisition Purchase Order

PCARD *Kerrin Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604390-006**

Purchase Order Date 01/27/2026

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

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

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22604390

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
888-764-8888	REMITTANCE@SHI.COM	596	12604714	Amber Harris	Amber Harris	

NOTES

PCARD- SW1041SH- 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 GL #: 15217000 - 55095	1.0000	EACH	\$60.0000	\$60.00
2	PCARD- JAMF renewal GL #: 15217000 - 55095	1.0000	EACH	\$88.0000	\$88.00
3	PCARD- JAMF Software GL #: 15217000 - 55095	1.0000	EACH	\$84.0000	\$84.00
4	PCARD- JAMF renewal GL #: 15217000 - 55095	1.0000	EACH	\$84.0000	\$84.00
5	PCARD- JAMF renewal 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: Long Tran

Approval Date: 01/27/2026

*Morissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$84.00*

Total Ext. Price ~~\$480.00~~

Purchase Order Total **\$180.00**

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Tuesday, May 5, 2026 1:44 PM  
**To:** McMichael, Ashley; Tran, Long  
**Subject:** FW: PCARD

PCARD- Please receive PO 22604390 Line 4. This is billed monthly but we do not receive anything monthly so please use screenshot below.



### Amber Harris

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

**From:** Harris, Amber  
**Sent:** Monday, March 9, 2026 1:36 PM  
**To:** McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>  
**Subject:** PCARD

PCARD 22604390 Line 2 after change order approved

app.jamfnow.com

Account Suspended. Update your billing information. [Update Billing](#)

**Now**

**Manage**

- Devices
- Apps
- Blueprints

**Apple Services**

- APNs
- Auto-Enrollment
- Volume Purchasing

**Settings**

- Open Enrollment
- Teammates
- More Settings

**Billing & invoices**

Billing Invoices

**Next Bill**      You will be billed on: February 5, 2026  
 Current price per device: \$4.00  
 Estimated bill amount: \$60.00 —

**Invoice Details**      PO No. 22405872

**Wallet**      **CREDIT CARD**  
 You have not added a credit card.

**JAMF NOW BALANCE**  
 \$28.00

**License Packs**      a4fef352cf544aab8f6fdbb37b0fd070  
 20 Devices for 10 Months — Expires January 8, 2021

© 2019 Apple Inc. All rights reserved.



**Amber Harris**

Office of Maressa Treat, Oklahoma County Clerk  
 Direct: (405) 713-1526  
 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

Andrea Dean

Purchase Order



\* 22601952 \*

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22601952

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

P-CARD

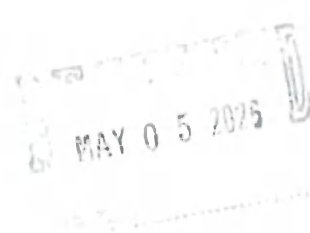
VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602079	Brandi Sevier	Brandi Sevier	

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	UOM	UNIT PRICE	EXTENDED PRICE
1	QB SUBSCRIPTION , MONTHLY BILLED GL #: 10150518 - 54030	8,041.0000	EACH	\$1.0000	\$8,041.00

Fiscal Year: \_\_\_\_\_  
Fund: \_\_\_\_\_  
PO#: 22601952 -07



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."

Pay Only \$731.00

Approver Name: Long Tran

Approval Date: 08/28/2025

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$8,041.00~~  
Purchase Order Total \$8,041.00



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



\* 22605832 \*

Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605832-001**  
Purchase Order Date 04/17/2026  
Department Sheriff  
Required By 04/16/2026

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605832-A

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606278	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Airfare for MCSA meetings in DC  
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- Airfare for Major County Sheriffs of America meetings in Washington DC May 12-14, 2026 for Tommie Johnson III and Angela Riley (Note: Brandon Holmes will put in for reimb) GL #: 16050202 - 53070	1.0000	EACH	\$716.6000	\$716.60
2	Admin- P-Card- Airfare for Major County Sheriffs of America meetings in Washington DC May 12-14, 2026 for Tommie Johnson III and Angela Riley (Note: Brandon Holmes will put in for reimb) GL #: 16050202 - 53070	1.0000	EACH	\$716.6000	\$716.60

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

Mauressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,433.20~~

Purchase Order Total **\$1,433.20**



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 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 **22605832-001**  
Purchase Order Date 04/17/2026  
Department Sheriff  
Required By 04/16/2026

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605832-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606278	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Airfare for MCSA meetings in DC  
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- Airfare for Major County Sheriffs of America meetings in Washington DC May 12-14, 2026 for Tommie Johnson III and Angela Riley (Note: Brandon Holmes will put in for reimb) GL #: 16050202 - 53070	1.0000	EACH	\$716.6000	\$716.60
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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

*Pay Only \$716.60*

*Morissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,433.20~~

Purchase Order Total **\$1,433.20**



AA CONFIRMATION CODE: UFZDDR



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

Oklahoma City to Washington

1 Adult

Tuesday May 12, 2026 - Thursday May 14, 2026

Total Paid:

\$716.60 USD

AA Confirmation Code  
**UFZDDR**

Reservation Name  
**OKC/DCA**

Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Apr 17, 2026

Flight	Depart	Arrive	Fare Amount
<b>American Airlines</b> <b>3250</b>	<b>Oklahoma City (OKC)</b> May 12, 2026 04:47 PM Travel Time : 2 h 59 m Class : Economy Seat : 10C	<b>Washington (DCA)</b> May 12, 2026 08:46 PM Booking Code : Q	<b>Adult</b> 1 x \$628.84 USD    \$628.84 USD
			<b>Taxes &amp; Carrier-Imposed Fees</b>
			<b>Taxes and Fees</b> \$87.76 USD
			<b>Carrier-Imposed Fees</b> \$0.00 USD
			<b>Flight Subtotal</b>
			<b>\$716.60 USD</b>
Flight	Depart	Arrive	
<b>American Airlines</b> <b>1022</b>	<b>Washington (DCA)</b> May 14, 2026 06:00 AM Travel Time : 3 h 38 m Class : Economy Seat : 4B	<b>Dallas/ Fort Worth (DFW)</b> May 14, 2026 08:38 AM Booking Code : G	
<b>American Airlines</b> <b>2439</b>	<b>Dallas/ Fort Worth (DFW)</b> May 14, 2026 09:30 AM Travel Time : 1 h 7 m Class : Economy Seat : 9F	<b>Oklahoma City (OKC)</b> May 14, 2026 10:37 AM Booking Code : G	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
JOHNSON, TOMMIE	0012335132119	W1HW844	\$628.84 USD	0.00 USD	87.76	716.60
<b>Payment Type:</b>	VISA *****2453				<b>Total</b>	<b>\$716.60 USD</b>

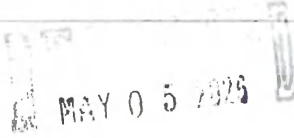
Endorsements/Restrictions  
REFUNDABLE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22605832

P-CARD



AA CONFIRMATION CODE: KQSYWW



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

Oklahoma City to Washington			Total Paid:
1 Adult			<b>\$716.60 USD</b>
Tuesday May 12, 2026 – Thursday May 14, 2026			
AA Confirmation Code <b>KQSYWW</b>		Reservation Name <b>OKC/DCA</b>	
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation</small>		Status: <b>Ticketed</b> Apr 17, 2026	
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>
<b>American Airlines</b> <b>3250</b>	<b>Oklahoma City (OKC)</b> May 12, 2026 04:47 PM Travel Time : 2 h 59 m Class : Economy Seat : 10B	<b>Washington (DCA)</b> May 12, 2026 08:46 PM Booking Code : Q	<b>Adult</b> 1 × \$628.84 USD    \$628.84 USD
			<b>Taxes &amp; Carrier-Imposed Fees</b>
			<b>Taxes and Fees</b> \$87.76 USD
			<b>Carrier-Imposed Fees</b> \$0.00 USD
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Flight Subtotal</b>
<b>American Airlines</b> <b>1022</b>	<b>Washington (DCA)</b> May 14, 2026 06:00 AM Travel Time : 3 h 38 m Class : Economy Seat : 11C	<b>Dallas/ Fort Worth (DFW)</b> May 14, 2026 08:38 AM Booking Code : G	<b>\$716.60 USD</b>
<b>American Airlines</b> <b>2439</b>	<b>Dallas/ Fort Worth (DFW)</b> May 14, 2026 09:30 AM Travel Time : 1 h 7 m Class : Economy Seat : 9E	<b>Oklahoma City (OKC)</b> May 14, 2026 10:37 AM Booking Code : G	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RILEY,ANGELA	0012335135718	V8UF888	\$628.84 USD	0.00 USD	87.76	716.60
Payment Type: VISA *****2453					<b>Total</b>	<b>\$716.60 USD</b>

Endorsements/Restrictions  
REFUNDABLE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22405832

P-CARD



Oklahoma County  
Requisition Purchase Order

PCARD *Andrea Dean*

Purchase Order

Fiscal Year 2026 Page 1 of 1



\* 22605052 \*

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 **22605052-001**  
Purchase Order Date **03/05/2026**  
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 # 22605052

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605421	Brandi Sevier	Brandi Sevier	

NOTES

PCARD; LODGING - IOMGIA; NEALS 2026  
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 RATE AVG: 188.001 / NIGHT DARRON NEALS IOMGIA CONFERENCE 03/25/2026 - 04/02/2026 GL #: 16050203 - 53030	1.0000	EACH	\$1,300.4600	\$1,300.46
					\$1,300.46

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: 03/05/2026

*Morissa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$1,300.46*

Total Ext. Price ~~\$1,300.46~~  
Purchase Order Total **\$1,300.46**

The Westin San Antonio North  
 9821 Colonnade Boulevard  
 San Antonio, TX 78230

Tel: 210-691-8888



DARRON NEALS  
 2101 NE 36TH ST  
 OKC, OK, 73111  
 United States Of America

Page Number : 5 Invoice Nbr : 1000261912  
 Guest Number : 259865  
 Folio ID : B  
 Arrive Date : 25-APR-26 16:06  
 Depart Date : 02-MAY-26 07:34  
 No. Of Guest : 1  
 Room Number : 905  
 Marriott Bonvoy Number : 4012

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.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

EXPENSE SUMMARY REPORT

Currency: USD

Date	ROOM/TAX	F&B	MISC	Other	Total	Payment
04-25-2026	214.20	0.00	0.00	-1299.10	-1084.90	0.00
04-26-2026	178.69	0.00	0.00	1.13	179.82	0.00
04-27-2026	166.86	0.00	0.00	1.06	167.92	0.00
04-28-2026	172.78	0.00	0.00	1.10	173.88	0.00
04-29-2026	155.03	0.00	0.00	0.98	156.01	0.00
04-30-2026	202.36	0.00	0.00	1.28	203.64	0.00
05-01-2026	202.36	0.00	0.00	1.28	203.64	0.00
05-02-2026	-0.01	0.00	0.00	0.00	-0.01	0.00
<b>Total</b>	<b>1292.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-1292.27</b>	<b>0.00</b>	<b>0.00</b>

Signature \_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).



Oklahoma County  
Requisition Purchase Order

PCARD *Andra Dean*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605917**  
Purchase Order Date **04/23/2026**  
Department **Sheriff**  
Required By **04/22/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605917

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

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

99999 12606348 Angela Riley Brandi Sevier

NOTES

Admin- P-Card- Registration for NSA 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	Admin- P-Card- Registration for NSA Conference, June 8-11, 2026, Omaha, NE - Brandon Holmes GL #: 16050202 - 53060	1.0000	EACH	\$665.0000	\$665.00

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: 04/23/2026

*Marissa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$665.00  
Purchase Order Total \$665.00

# NSA REGISTRATION INFORMATION

## REGISTRATION FEES

Each paid full attendee registration includes admission to all exhibits, general sessions, the Welcome Reception on the show floor, seminars, Tuesday morning coffee and donuts on the show floor, Wednesday Awards Luncheon, and Tuesday Lunch in the hall. *Registration by June 1st to be sure you receive your meal tickets, registration after that is not guaranteed*

Payment or purchase order must accompany each registration form for the registration to be processed. NSA members receive a discount on registration. Include your membership number on the registration form to be eligible for this discount. If you are not currently an NSA member and would like to qualify for the discount, call NSA at [800-424-7827](tel:800-424-7827), ext. 201, for membership information or go online to [www.sheriffs.org](http://www.sheriffs.org).

## 2026 PRICING

<b>Members</b>	<b>\$530 (\$665 with Banquet)</b>
<b>Non-Members</b>	<b>\$630 (\$765 with Banquet)</b>
<b>Spouse/Significant Other</b>	<b>\$235 (\$370 with Banquet)</b>
<b>"New Sheriffs Posse" - Agency Multiple Attendee Discount*</b>	<b>\$350 (\$485 with Banquet)</b>
<b>"New Deputy 2-Day Deal"***</b>	<b>\$350</b>
<b>Exhibitor, Additional Full Pass</b>	<b>\$350</b>

*\*The fourth person from an agency will qualify for discount*

*\*\* Special 2-Day exclusive to Sheriff's Office Staff (not available for Sheriff) - grants access to full conference on Tuesday and Wednesday*

Brandon Holmes \$665 member w/ banquet



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

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

Purchase Order Number **22605987-001**  
Purchase Order Date **04/28/2026**  
Department **Sheriff**  
Required By **04/28/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605987-A

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606443	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Registration for MCSA 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	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00
2	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00
3	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00

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: 04/28/2026

*Pay Only \$500.00*

*Morissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,500.00~~  
Purchase Order Total **\$1,500.00**



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 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 **22605987-001**  
Purchase Order Date **04/28/2026**  
Department **Sheriff**  
Required By **04/28/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605987-B

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

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

99999 12606443 Angela Riley Brandi Sevier

NOTES

Admin- P-Card- Registration for MCSA Conference  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

QTY	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00
2	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00
3	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00

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: 04/28/2026

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,500.00~~

Purchase Order Total **\$1,500.00**

*Pay Only \$500.00*



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.

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 **22605987-001**  
Purchase Order Date 04/28/2026  
Department Sheriff  
Required By 04/28/2026

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2024  
FUND: 1160  
PO # 22605987-C

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

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

99999 12606443 Angela Riley Brandi Sevier

NOTES

Admin- P-Card- Registration for MCSA 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	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
2	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
3	Admin- P-Card- Registration for Major County Sheriffs of America (MCSA) Annual Conference, Sept 20-23, 2026, Milwaukee, WI- Sheriff Tommie Johnson III (no charge for Sheriff), Chief Deputy Brandon Holmes, Legal Counsel Cody Compton, Exec Asst Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00

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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: 04/28/2026

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,500.00~~

Purchase Order Total \$1,500.00

*Pay Only \$500.00*

5/5/26, 8:49 AM

Mail - Riley, Angela - Outlook

Outlook

**Fw: Your Major County Sheriffs of America receipt [#1118-4754]**

From Compton, Cody <cody.compton@oklahomacounty.org>  
Date Wed 4/29/2026 10:20 AM  
To Riley, Angela <ARiley@oklahomacounty.org>

Regards,



The Resolution on which everyone in Oklahoma County may differ.

Get Outlook for iOS

From: Major County Sheriffs of America <receipts+acct\_1CFSltHvvKavlbY8@stripe.com>  
Sent: Wednesday, April 29, 2026 9:27:56 AM  
To: Compton, Cody <cody.compton@oklahomacounty.org>  
Subject: Your Major County Sheriffs of America receipt [#1118-4754]



### Receipt from Major County Sheriffs of America

Receipt #1118-4754

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$500.00	Apr 29, 2026, 9:26:36 AM	VISA - 2453

**SUMMARY**  
MCSA 2025 Annual Conference Registration

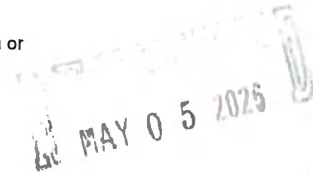
2025 MCSA Annual Conf Reg × 1	\$500.00
<b>Amount paid</b>	<b>\$500.00</b>

Fiscal Year: \_\_\_\_\_  
Fund: \_\_\_\_\_  
PO#: 22605917  
P-CARD

If you have any questions, contact us at [dstark@mcsheriffs.com](mailto:dstark@mcsheriffs.com) or call us at +1 703-447-0450.

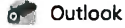
Something wrong with the email? View it in your browser

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



4/29/26, 9:41 AM

Mail - Riley, Angela - Outlook



**Fw: Your Major County Sheriffs of America receipt [#1303-8707]**

From Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>  
Date Wed 4/29/2026 9:30 AM  
To Riley, Angela <ARiley@oklahomacounty.org>

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

From: Major County Sheriffs of America <receipts+acct\_1CFSLtHvvKavJbY8@stripe.com>  
Sent: Wednesday, April 29, 2026 9:23:58 AM  
To: Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>  
Subject: Your Major County Sheriffs of America receipt [#1303-8707]

Fiscal Year: \_\_\_\_\_  
Fund: \_\_\_\_\_  
PO#: 02605987  
P-CARD



### Receipt from Major County Sheriffs of America

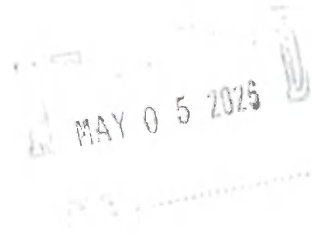
Receipt #1303-8707

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$500.00	Apr 29, 2026, 9:22:38 AM	<b>VISA</b> - 2453

**SUMMARY**  
MCSA 2025 Annual Conference Registration

2025 MCSA Annual Conf Reg x 1	\$500.00
<b>Amount paid</b>	<b>\$500.00</b>

If you have any questions, contact us at [dstark@mcsheriffs.com](mailto:dstark@mcsheriffs.com) or call us at +1 703-447-0450.



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

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

4/29/26, 9:40 AM

Mail - Riley, Angela - Outlook

Outlook

Your Major County Sheriffs of America receipt [#1213-6842]

From Major County Sheriffs of America <receipts+acct\_1CFSLtHwKavJbY8@stripe.com>  
Date Wed 4/29/2026 9:20 AM  
To Riley, Angela <ARiley@oklahomacounty.org>

Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22605987

P-CREP



Receipt from Major County Sheriffs of America

Receipt #1213-6842

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$500.00	Apr 29, 2026, 9:18:37 AM	VISA - 2453

SUMMARY

MCSA 2025 Annual Conference Registration

2025 MCSA Annual Conf Reg × 1	\$500.00
<b>Amount paid</b>	<b>\$500.00</b>

If you have any questions, contact us at [dstark@mcsheriffs.com](mailto:dstark@mcsheriffs.com) or call us at +1 703-447-0450.

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

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



Oklahoma County  
Requisition Purchase Order

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 **22605573-001**

Purchase Order Date **04/02/2026**

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: 1161  
PO # 22605573-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605994	Brandi Sevier	Brandi Sevier	

NOTES

PCard - postage refill  
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 - postage refill GL #: 16151100 - 54011	1.0000	EACH	\$1,024.6500	\$1,024.65
2	POSTAGE GL #: 16151100 - 54011	1.0000	EACH	\$496.8000	\$496.80

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: Long Tran

Approval Date: 04/02/2026

Pay Only \$1,024.65

Morissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,521.45~~

Purchase Order Total **\$1,521.45**



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

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

Purchase Order Number **22605573-001**

Purchase Order Date **04/02/2026**

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

FISCAL YEAR: 2026  
FUND: 1161  
PO # 22605573-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605994	Brandi Sevier	Brandi Sevier	

NOTES

PCard - postage refill  
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 - postage refill GL #: 16151100 - 54011	1.0000	EACH	\$1,024.6500	\$1,024.65
2	POSTAGE GL #: 16151100 - 54011	1.0000	EACH	\$496.8000	\$496.80

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Approver Name: Long Tran

Approval Date: 04/02/2026

Morissa Ineat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Pay Only \$496.80

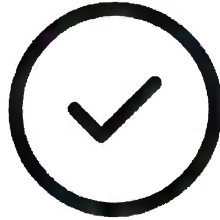
Total Ext. Price ~~\$1,521.45~~

Purchase Order Total **\$1,521.45**



PURCHASE METER POSTAGE

Confirmation



Your payment of \$1024.65 on April 8, 2026 at 6:17 AM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #121561975416

Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22605573 \_\_\_\_\_

P-CARD

MAY 05 2026  
BY: .....

DONE





PURCHASE METER POSTAGE

Confirmation



Your payment of \$496.80 on April 8, 2026 at 6:20 AM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #121561977519

Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22605573

P-CARD

MAY 05 2025

DONE





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.

Bill To METPRK  
METRO PARKING  
321 ROBERT S. KERR  
OKLAHOMA CITY, OK 73102

Ship To METPRK  
METRO PARKING  
321 ROBERT S. KERR  
OKLAHOMA CITY, OK 73102

Purchase Order Number **22605455-003**  
Purchase Order Date **03/26/2026**  
Department **Metro Parking Garage**

Vendor 5735  
ANATOLE PARTNERS LLC  
DBA: HILTON ANATOLE HOTEL  
2201 NORTH STEMMONS FWY  
DALLAS, TX 75207

FISCAL YEAR: 2026  
FUND: 1030  
PO # 22605455-A

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		5735	12605856	Megan Determan	Ariane Hyatt	

NOTES

PCARD noc hotel stay for PIE 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	hotel for Parking Industry Expo conference in Dallas PCARD GL #: 70395410 - 53030	1.0000	EACH	\$294.7800	\$294.78
2	hotel for Parking Industry Expo conference in Dallas PCARD GL #: 70395410 - 53030	1.0000	EACH	\$294.7800	\$294.78

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.

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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: 03/26/2026

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Pay Only \$294.78

Total Ext. Price ~~\$589.56~~

Purchase Order Total **\$294.78**



Oklahoma County  
Requisition Purchase Order

PCARD Chantel Boss

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To METRO PARKING  
321 ROBERT S. KERR  
OKLAHOMA CITY, OK 73102

METPRK

Ship To METRO PARKING  
321 ROBERT S. KERR  
OKLAHOMA CITY, OK 73102

METPRK

Purchase Order Number **22605455-003**  
Purchase Order Date **03/26/2026**  
Department **Metro Parking Garage**

Vendor ANATOLE PARTNERS LLC  
DBA: HILTON ANATOLE HOTEL  
2201 NORTH STEMMONS FWY  
DALLAS, TX 75207

5735

FISCAL YEAR: 2026  
FUND: 7030  
PO # 22605455-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		5735	12605856	Megan Determan	Ariane Hyatt	

NOTES

PCARD noc hotel stay for PIE 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	hotel for Parking Industry Expo conference in Dallas PCARD GL #: 70395410 - 53030	1.0000	EACH	\$294.7800	\$294.78
				\$294.78	
2	hotel for Parking Industry Expo conference in Dallas PCARD GL #: 70395410 - 53030	1.0000	EACH	\$294.7800	\$294.78
				\$294.78	

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Approver Name: Long Tran

Approval Date: 03/26/2026

Pay Only \$294.78

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price	\$589.56
<b>Purchase Order Total</b>	<b>\$589.56</b>

# Hilton.

Name and Address

DETERMAN, MEGAN  
321 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73102

Hotel Address

2201 N STEMMONS FWY  
DALLAS, TX 75207

**HILTON ANATOLE, DALLAS**

Room 9177/K1HUQ  
Arrival Date 04/01/26  
Departure Date 04/02/26  
Adult/Child 1/0  
Room Rate \$289.00  
Rate Plan V-LV0  
Honors # 1128746953  
Airline:

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

Confirmation # 3441443731

04/02/26 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/30/26	22392719	*****5868	(\$294.78)
04/01/26	22402260	GUEST ROOM EXEMPT	\$289.00
04/01/26	22402260	TOURISM PID REIMBURSEMENT FEE TAX	\$5.78
		** BALANCE **	\$0.00

PCARD

Fiscal Year: 2026

Fund: 7030 Metro

PO #: 2260 5455

*K (R) [Signature]*

2 room total  
\$589.56

# Hilton.

Name and Address

DETERMAN, MEGAN  
321 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73102

Hotel Address

2201 N STEMMONS FWY  
DALLAS, TX 75207

## HILTON ANATOLE, DALLAS

Room 9167/K1HUQ  
Arrival Date 04/01/26  
Departure Date 04/02/26  
Adult/Child 2/0  
Room Rate \$289.00  
Rate Plan V-LV0  
Honors # 1128746953  
Airline:

Confirmation # 3441443731

04/02/26 PAGE 1

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/30/26	22392718	*****5868	(\$294.78)
04/01/26	22402254	GUEST ROOM EXEMPT	\$289.00
04/01/26	22402254	TOURISM PID REIMBURSEMENT FEE TAX	\$5.78
		** BALANCE **	\$0.00