

PCARD



FISCAL YEAR: 2026
 FUND: 1001
 PO # 22604580

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404

Purchasing Card

January 01, 2026 - January 31, 2026

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/26 Payment Due Date 02/24/26 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$9,115.19	Previous Balance \$20,208.38 Payments -\$20,208.38 Credits \$0.00 Cash \$0.00 Purchases \$9,115.19 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$9,115.19

Important Messages

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 10,000	0.00	0.00	2,306.88	2,306.88

2020838 0911519 0911519 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
 January 01, 2026 - January 31, 2026

Total Payment Due \$9,115.19
Payment Due Date 02/24/26

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 January 01, 2026 - January 31, 2026

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868 15,000	0.00	0.00	1,625.38	1,625.38
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	1,076.24	1,076.24
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	3,283.70	3,283.70
KINT, KAREN XXXX-XXXX-XXXX-6393 5,000	0.00	0.00	798.00	798.00
WHIPP, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	24.99	24.99

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY				
Account Number: XXXX-XXXX-XXXX-6404				Total Activity
				-\$20,208.38
01/22 01/21 PAYMENT THANK YOU	2736006400	74024416022825077895844	0008	20,208.38
ASHTON, JENNIFER				
Account Number: XXXX-XXXX-XXXX-1592				Total Activity
				2,306.88
01/07 01/05 SOUTHWES 5262118013297800-435-9792 TX	24692166006106265775677	3066	2,306.88	
BULLOCK/JEREMY 5262118013297 Departure Date: 03/02/26 Airport Code: OKC WN U LAS Departure Date: 03/02/26 Airport Code: LAS WN U OKC				
BOSO, CHANTEL				
Account Number: XXXX-XXXX-XXXX-5868				Total Activity
				1,625.38
01/05 01/02 HOO*HOOTSUITE INC 778-5889767 TX	24906416002247125177640	7399	149.00	
01/08 01/08 GANNETT NEWSPPR MW 888-871-0653 VA	24692166008107540934491	7311	40.00	
01/13 01/12 NACO 202-942-4255 DC	24445006012300545611360	8398	600.00	
01/15 01/15 GANNETT MEDIA CO 888-426-0491 VA	24692166015103875196369	7311	19.99	
01/21 01/21 Mailchimp 678-9990141 GA	24793386021000804799079	5818	45.00	
01/29 01/28 AMERICAN AIR0012311383204FORT WORTH TX	24053456028368823080675	3001	771.39	
LOWE/JASON 0012311383204 Departure Date: 02/20/26 Airport Code: OKC AA S DFW Departure Date: 02/20/26 Airport Code: DFW AA S DCA Departure Date: 02/20/26 Airport Code: DCA AA LX DFW				
DEAN, ANDREA				
Account Number: XXXX-XXXX-XXXX-2453				Total Activity
				1,076.24
01/09 01/07 CCLV - ADV DEP 8552755733 NV	24943006008357582080829	3662	47.62	
Arrival: 01/18/26				
01/09 01/07 CCLV - ADV DEP 8552755733 NV	24943006008357582081637	3662	47.62	
Arrival: 01/18/26				
01/12 01/09 INTUIT *QuickBooks CL.INTUIT.COMCA	24692166009108709149094	5734	731.00	
01/30 01/29 PY *WSSA 360-513-9500 WA	24445006029300568718226	8699	250.00	
HUDSON, KERRIE				
Account Number: XXXX-XXXX-XXXX-3256				Total Activity
				3,283.70
01/06 01/05 TYLER USER CONFERENCE 800-646-2633 OH	24692166005105624452284	7399	1,249.00	
01/09 01/07 SOUTHWES 5262118993298800-435-9792 TX	24692166008108077575897	3066	0.10	
HARRIS/AMBER 5262118993298 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC				
01/09 01/07 SOUTHWES 5262119034213800-435-9792 TX	24692166008108077575905	3066	480.53	
TREAT/MARESSA				

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		5262119034213 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC				
01/12	01/09	GOOGLE *YouTubePremium g.co/helppay#CA	24692166009109035915422	4899	13.99	
01/12	01/08	SOUTHWES 5262119665912800-435-9792 TX PIERCE/ERIK 5262119665912 Departure Date: 04/07/26 Airport Code: OKC WN P LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692166009108997308915	3066	484.37	
01/12	01/08	SOUTHWES 5262119661523800-435-9792 TX HUDSON/KERRIE 5262119661523 Departure Date: 04/07/26 Airport Code: OKC WN P LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692166009108997308923	3066	484.37	
01/12	01/08	SOUTHWES 5262119663929800-435-9792 TX ADES/WALTER 5262119663929 Departure Date: 04/07/26 Airport Code: OKC WN P LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692166009108997308931	3066	484.37	
01/14	01/12	SOUTHWES 5262120620148800-435-9792 TX TREAT/MARESSA 5262120620148 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN P OKC	24692166013102546239824	3066	3.98	
01/27	01/26	GOOGLE *YouTube TV g.co/helppay#CA	24692166026103846905291	5817	82.99	
KINT, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-6393						798.00
01/26	01/23	OKLAHOMA SAFETY CONFERENC405-8488628 OK	24013396023004698044718	7399	399.00	
01/26	01/23	OKLAHOMA SAFETY CONFERENC405-8488628 OK	24013396023004698044726	7399	399.00	
WHIPP, HANNAH						Total Activity
Account Number: XXXX-XXXX-XXXX-9048						24.99
01/21	01/20	Netflix.com netflix.com CA	24906416020248511273074	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 *Chantel Boso*



* 22603640 *

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 **22603640**
Purchase Order Date **12/10/2025**
Department **District Attorney - County**

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22603640

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4514	12603858	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-NOC-FY2026-Hootsuite-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-FY2026-HootSuite Inc-Social Media Access 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: 12/08/2025

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$149.00

Total Ext. Price	\$298.00
Purchase Order Total	\$298.00

2026-1001-22603640

h



Invoice

Diana Raprich

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	02/02/2026
Account Number	25796304
Invoice Number	INV01545350
Amount Due	\$0.00

Billing Details:

Balance Forward	\$ 0.00
Professional Plan - Monthly	\$149.00

Invoice Amount: **\$ 149.00**

Amount Due: **\$0.00**

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

Hootsuite Inc.

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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 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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600236

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	<u>NEWSOKTCS@OKLAHOMAN.COM</u>	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

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$40.00

Total Ext. Price	\$600.00
Purchase Order Total	\$600.00

Menu 

Payment history



Payment information

Credit card on file

Last 4 digits: 5868

Ex: 04/29

[Update payment information](#)

Fiscal Year	2026
Fund	1001
PO #	22600236

Transaction history

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

received



Oklahoma County
Requisition Purchase Order

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Bill To 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 **22604077**
Purchase Order Date 01/09/2026
Department District #1

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: 1001
PO # 22604077

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604376	Temetra Trail	Temetra Trail	

NOTES

PCARD NOC Registration for NACo 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	Registration for NACo National Association of Counties Conference GL #: 10191000 - 53060	1.0000	EACH	\$600.0000	\$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: 01/09/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$600.00

Purchase Order Total \$600.00



Bill To:
 Jason Lowe
 320 Robert S. Kerr Avenue #601
 Oklahoma City, Oklahoma 73102
 United States

Invoice # 202646802
Date: 1/12/2026
Terms: UponReceipt
Balance Due: \$600.00

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Item	Amount	Qty	Discount	Total
LEGISLATIVE CONFERENCE REGISTRATION	\$600.00	1	N/A	\$600.00

Total: \$600.00
Payment/Credits: \$0.00
Balance Due: \$600.00

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

LDSpeith

PCARD *Chantel Boso*



Oklahoma County Requisition Purchase Order

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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 **22601850**
Purchase Order Date **08/27/2025**
Department **District Attorney - County**

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22601850

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
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1-877-987-2737	<u>NEWSOKTCS@OKLAHOMAN.COM</u>	3478	12601897	Chasity Harjo	Chasity Harjo	
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NOTES

BLKT-NOC-Gatehouse Media/Daily Oklahoman
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1			
89.9400	EACH	\$1.0000	\$89.94
			\$89.94

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

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

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

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

Approver Name: Long Tran Approval Date: 08/21/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$19.99

Total Ext. Price ~~\$89.94~~
Purchase Order Total **\$00.00**



2026-1001-22601850

THE OKLAHOMAN 

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

Unlimited Digital Access: \$19.99/MONTH

Cancel

Current billing period:

Jan 14, 2026 - Feb 13, 2026

\$19.99/month

Next billing date: Feb 14, 2026

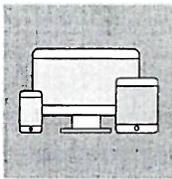
Next invoice total: \$19.99

(plus applicable tax)

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Add



Oklahoma County
Requisition Purchase Order

PCARD

Charntel Boso

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	Blanket Professional Services	540.0000	EACH \$1.0000 \$540.00
	GL #: 10191000 - 54455		\$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

Pay Only \$45.00

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$540.00**

Purchase Order Total **\$540.00**

Purchasing Copy



Your order has been processed.

Invoice MC22493619

Processed on January 21, 2026 12:45 AM Chicago.

Essentials plan \$45.00

2,500 contacts

Paid via Visa ending in 5868 which expires 04/2029

\$45.00

on January 21, 2026

Balance as of January 21, 2026

\$0.00

Issued to

Chantel Boso
okcountyd1
jblough@oklahomacounty.org
Oklahoma County District 1
320 Robert S Kerr Ave Suite 601 Oklahoma
City, OK 73102-3457
405-713-1501

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149



Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604303-002**
Purchase Order Date 01/21/2026
Department District #1

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22604303

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	12604628	Temetra Trail	Temetra Trail	

NOTES

P Card Flight for NACo Conference Feb 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	Flight for Commissioner Lowe NACo Conference Feb. 2026 American Airlines GL #: 10191000 - 53070	1.0000	EACH	\$771.3900	\$771.39

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$771.39

Purchase Order Total \$771.39



AA CONFIRMATION CODE: QXPMWF



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

Oklahoma City to Washington

1 Adult

Friday February 20, 2026 – Tuesday February 24, 2026

Total Paid:

\$771.39 USD

AA Confirmation Code QXPMWF	Reservation Name OKC/DCA
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed Jan 28, 2026

Flight	Depart	Arrive
American Airlines 1266	Oklahoma City (OKC) February 20, 2026 07:00 AM Travel Time : 1 h 15 m Class : Economy Seat : --	Dallas/ Fort Worth (DFW) February 20, 2026 08:15 AM Booking Code : S
American Airlines 1177	Dallas/ Fort Worth (DFW) February 20, 2026 09:23 AM Travel Time : 2 h 56 m Class : Economy Seat : --	Washington (DCA) February 20, 2026 01:19 PM Booking Code : S

Fare Amount

Adult
1 x \$670.69 USD \$670.69 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$100.70 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$771.39 USD

Flight	Depart	Arrive
American Airlines 1978	Washington (DCA) February 24, 2026 08:51 AM Travel Time : 3 h 49 m Class : Economy Seat : --	Dallas/ Fort Worth (DFW) February 24, 2026 11:40 AM Booking Code : L
American Airlines 4081 <small>Operated by Envoy Air</small>	Dallas/ Fort Worth (DFW) February 24, 2026 02:51 PM Travel Time : 1 h 7 m Class : Economy Seat : --	Oklahoma City (OKC) February 24, 2026 03:58 PM Booking Code : L

Feedback

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
LOWE,JASON	0012311383204		\$670.69 USD	0.00 USD	100.70	771.39
Payment Type:	VISA *****5868				Total	\$771.39 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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



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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: ~~106XX~~ 1160
PO # 22601952

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

NOTES
BLNKT PCARD NOC; QB, MONTHLY
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"
Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."
Oklahoma County Clerk: "I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation."

Approver Name: Long Tran Approval Date: 08/28/2025

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$ 731.00

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



Oklahoma County
Requisition Purchase Order



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

22601952-001

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
Purchase Order Date 09/03/2025
Department Sheriff

Intuit 2-11EW3LLI-04

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

Books
\$731.00 monthly

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

P-Card

Fiscal Year: 25-26
Fund: 1160
PO#: 22601952 - 04
P-CARD

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

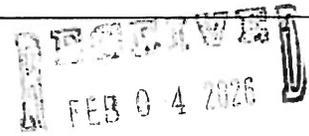
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

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

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

Approver Name: Long Tran

Approval Date: 08/28/2025



BY:

\$731.00

Morissa 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 *Kerrie Hudson*

Purchase Order

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 **22604072**
Purchase Order Date 01/09/2026
Department County Clerk

Vendor 1852
TYLER TECHNOLOGIES INC
PO BOX 203556
DALLAS, TX 75320-3556

FISCAL YEAR: 2026
FUND: 1001
PO # 22604072

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
978-914-7927	ACH@TYLERTECH.COM	1852	12604375	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Registration
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- Tyler Connect 2026 Registration- Maressa Treat GL #: 10117000 - 53060	1.0000	EACH	\$1,249.0000	\$1,249.00

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: 01/09/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,249.00
Purchase Order Total **\$1,249.00**



INVOICE

Event Connect 2026
 Order Date 01/05/2026
 Invoice # 2335
 Contact ID 44ae5799-7bd6-e511-80f1-3863bb2e52d8
 Account ID C41DE468-1079-E511-80C7-0050568F22CC
 Account # 49065
 PO #

Walter Ades
 Oklahoma County, OK
 320 Robert S Kerr Ave
 Oklahoma City, OK 73102
 US

Item	Unit Cost	Quantity	Total
Tyler Connect Full Conference Package	\$1249.00	1	\$1249.00
Total			\$1249.00
Balance Due			\$0.00

Payment Terms:

Payment upon receipt due within 30 days. For easier processing we encourage you to pay by credit card. Send Purchase Orders via email to tyler.events@tylertech.com.

Please make checks payable to:
 Tyler Technologies, Inc.
 Reference line: Attendee Name | Organization Name

Please send payment to:
 Tyler Technologies, Inc.
 Connect 2026
 P.O. Box 203556
 Dallas, TX 75320-3556



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*



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 **22604075-002**
Purchase Order Date 01/09/2026
Department County Clerk

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604075

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
		4203	12604372	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Airfare- Amber Harris GL #: 10117000 - 53070	1.0000	EACH	\$538.9700	\$538.97
2	PCARD- Tyler Connect 2026 Airfare- Bailey Owens GL #: 10117000 - 53070	1.0000	EACH	\$538.9700	\$538.97
3	PCARD- Tyler Connect 2026 Airfare- Matthew Hutchinson GL #: 10117000 - 53070	1.0000	EACH	\$538.9700	\$538.97
4	Flight change- Amber Harris GL #: 10117000 - 53070	1.0000	EACH	\$0.1000	\$0.10

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: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$0.10

Total Ext. Price ~~\$1,617.01~~

Purchase Order Total \$1,617.01



Hi Amber,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

APRIL 7 - APRIL 10

OKC ✈ LAS

Oklahoma City to Las Vegas

Confirmation # **B5M4NN**

Confirmation date: 01/07/2026

PASSENGER Amber Harris
RAPID REWARDS # 20426382292
TICKET # 5262118993298
EST. POINTS EARNED 2,838

SEATS Modify seat
OKC - LAS 25F - Standard
LAS - OKC 25F - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/07/2026 Est. Travel Time: 2h 40m [Choice](#)

DEPARTS ARRIVES
FLIGHT #0712 OKC 02:10PM ✈ LAS 02:50PM
Oklahoma City Las Vegas

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 30m [Choice](#)

DEPARTS ARRIVES
FLIGHT #2681 LAS 03:10PM ✈ OKC 07:40PM
Las Vegas Oklahoma City

Payment information

Total cost

Payment

Air - B5M4NN

Base Fare	\$	472.81
U.S. Transportation Tax	\$	35.46
U.S. Flight Segment Tax	\$	10.60
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
Total	\$	539.07

January 7, 2026

Payment Amount **\$0.10**
Visa ending in 3256

December 3, 2025

Credit from ticket #5262110157486 to
#5262118993298

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

Your ticket number: 5262118993298

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



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



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



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

Prepare for takeoff

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



Download app now



Download app now



Kerrie Hudson



Oklahoma County Requisition Purchase Order

Purchase Order

Fiscal Year 2026 Page 1 of 1



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

Bill To 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 **22604073-001**

Purchase Order Date **01/09/2026**

Department **County Clerk**

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604073-A

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

4203 12604374 Amber Harris Amber Harris

NOTES

PCARD- NOC- Travel

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Airfare- Maressa Treat GL #: 10117000 - 53070	1.0000	EACH	\$480.5300	\$480.53
2	Flight change- Maressa Treat GL #: 10117000 - 53070	1.0000	EACH	\$3.9800	\$3.98

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: 01/09/2026

Pay Only \$480.53

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$484.51~~

Purchase Order Total **\$484.51**



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order

Fiscal Year 2026 Page 1 of 1



* 22604073 *

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 **22604073-001**
Purchase Order Date **01/09/2026**
Department **County Clerk**

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604073-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
		4203	12604374	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Airfare- Maressa Treat GL #: 10117000 - 53070	1.0000	EACH	\$480.5300	\$480.53
2	Flight change- Maressa Treat GL #: 10117000 - 53070	1.0000	EACH	\$3.9800	\$3.98

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: 01/09/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$3.98

Total Ext. Price	\$484.51
Purchase Order Total	\$484.51

Here's your updated itinerary and trip receipt.

[View in web browser](#) | [View our mobile site](#)



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

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. [Learn more at www.dhs.gov/real-id](http://www.dhs.gov/real-id).

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Maressa,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

April 7 - April 9

OKC → LAS

Oklahoma City to Las Vegas

Confirmation # **AS26S7**

Confirmation date: 01/12/2026

PASSENGER Maressa Treat
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262120620148
EST. POINTS EARNED 2,533

SEATS [Modify seat](#)
OKC - LAS 18B - Standard

LAS - OKC 17C - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/07/2026 Est. Travel Time: 2h 40m [Choice](#)

FLIGHT DEPARTS ARRIVES

#3619

OKC 06:15AM

LAS 06:55AM

Oklahoma City

Las Vegas

Flight 2: Thursday, 04/09/2026 Est. Travel Time: 2h 25m Choice

DEPARTS

ARRIVES

FLIGHT

LAS 07:55PM



OKC 12:20AM

#2683

Las Vegas

Oklahoma City

Payment information

Total cost

Air - AS26S7		
Base Fare	\$	422.06
U.S. Transportation Tax	\$	31.65
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.60
Total	\$	484.51

Payment

January 12, 2026
Payment Amount **\$3.98**
 Visa ending in 3256

January 7, 2026
 Credit from ticket #5262119034213 to
 #5262120620148

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

Your ticket number: 5262120620148

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



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



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



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

Prepare for takeoff



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Bill To 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

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: 1001
PO # 22602038-A

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	EXT. PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030 <i>Monthly Subscription</i>	1,000.0000	EACH	\$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 \$13.99

Total Ext. Price \$1,000.00

Purchase Order Total 0.00000

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

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

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: 1001
PO # 22602038-B

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030 <i>Monthly Subscription</i>	1,000.0000	EACH	\$1,000.00	\$1,000.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$82,99

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

Purchase Order Total \$1,000.00

Purchasing Copy

▶ **Premium** ^ Manage membership

Individual membership: \$13.99/mo

Next billing date: Feb 9 Cancel

Pause membership Pause
 Pause up to 6 months, resume anytime

Billed with Visa **** 3256 Edit

Backup payment method Edit

Recommended upgrades

▶ **Premium**

<p>Family Membership</p> <p>One subscription gives you and 5 family members (13+) in the same household access to all YouTube Premium features. Terms apply.</p>	<p>\$22.99/month</p> <p>Upgrade</p>
---	--



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>
Sent: Tuesday, February 3, 2026 12:03 PM
To: Ades, Walter <walter.ades@oklahomacounty.org>
Subject: youtube receipts please and thank you!



Oklahoma County
Requisition Purchase Order

PCARD

Karen Kint

Purchase Order



* 22604329 *

Fiscal Year 2026

Page 1 of 1

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

Bill To ANN222

OKLAHOMA COUNTY - HR &
SAFETY
320 ROBERT S. KERR
SUITE 222
OKLAHOMA CITY, OK 73102

Vendor 137

OKLAHOMA SAFETY COUNCIL
4323 NW 63RD SUITE 140
OKLAHOMA CITY, OK 73116

Ship To ANN222

OKLAHOMA COUNTY - HR &
SAFETY
320 ROBERT S. KERR
SUITE 222
OKLAHOMA CITY, OK 73102

FISCAL YEAR: 2026
FUND: 1001
PO # 22604329

Purchase Order Number **22604329**

Purchase Order Date **01/21/2026**

Department **BOCC HR/Health & Safety**

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
405-848-8626		137	12604653	Laura Willis	Laura Willis	

NOTES

P-Card 2026 OSC Conference & Expo -Grant Huddlest
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 2026 OSC Conference & Expo for Grant Huddleston GL #: 10126000 - 54458	1.0000	EACH	\$399.0000	\$399.00

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: 01/21/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$399.00**

Purchase Order Total **\$399.00**

Registration Type

ATTENDEE: Non-Member

Payment History

DATE	TRANSACTION	AMOUNT	CURRENT BALANCE
Jan 23, 2026 8:37 AM	Order Placed	399.00 USD	399.00 USD
Jan 23, 2026 8:37 AM	Payment Processed (x6393)	-399.00 USD	0.00 USD
			BALANCE
			0.00 USD

Event Contact

Kathy Harms
kharms@oksafety.org
www.oksafety.org
4055037081

Fiscal Year: 2026
Fund: 1001
PO #: 22604329

Cancellation Policy

A full refund less a \$100 processing fee per registrant will be granted if an online refund request is submitted 14 days prior to the event date. Cancellations made after April 8, 2026 at 11:55pm forfeit full fees. Substitutions are welcome up to 7 days prior to the event date to guarantee the official badge.



THIS IS YOUR REGISTRATION CONFIRMATION

 <h2>2026 OSC Conference & Expo</h2> <p>UNDER CONSTRUCTION! Please return frequently for exciting additions! The Oklahoma Safety Council is excited to announce the state's largest safety and health conference & expo, April 20–22 at the brand-new OKANA Resort in Oklahoma City!</p> <p>Apr 20, 2026 9:00 AM - Apr 22, 2026 3:00 PM (CT) OKANA Resort and Conference Center, 639 First Americans Blvd, Oklahoma City, OK 73129, Oklahoma City, OK</p>	
NAME Grant Huddleston	EMAIL grant.huddleston@oklahomacounty.org
CONFIRMATION CODE KFGGBZG7	

Registration Summary

OPTION GROUP	OPTION	PRICE	QUANTITY	SUBTOTAL
Attendee Registration for Non-Members	Early Bird Attendee Registration: non-members Thank you for registering to attend the 2026 OSC Safety and Health Conference and Expo. You just joined a community of pros who save lives every day. We're grateful you're one of them. Please contact Kathy Harms at kharms@okafety.org with any questions.	399.00 USD	1	399.00 USD
			TOTAL	399.00 USD





Oklahoma County
Requisition Purchase Order

PCARD *Karen Kint*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To ANN222
OKLAHOMA COUNTY - HR &
SAFETY
320 ROBERT S. KERR
SUITE 222
OKLAHOMA CITY, OK 73102

Vendor 137
OKLAHOMA SAFETY COUNCIL
4323 NW 63RD SUITE 140
OKLAHOMA CITY, OK 73116

Ship To ANN222
OKLAHOMA COUNTY - HR &
SAFETY
320 ROBERT S. KERR
SUITE 222
OKLAHOMA CITY, OK 73102

Purchase Order Number **22604330**
Purchase Order Date 01/21/2026
Department BOCC HR/Health & Safety

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604330

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
405-848-8626		137	12604652	Laura Willis	Laura Willis	

NOTES

P-Card 2026 OSC Conference & Expo for Brad Hermes
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 2026 OSC Conference & Expo for Brad Hermes GL #: 10126000 - 54458	1.0000	EACH	\$399.0000	\$399.00

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: 01/21/2026

Maressa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$399.00

Purchase Order Total \$399.00

Registration Type

ATTENDEE: Non-Member

Payment History

DATE	TRANSACTION	AMOUNT	CURRENT BALANCE
Jan 23, 2026 8:19 AM	Order Placed	399.00 USD	399.00 USD
Jan 23, 2026 8:19 AM	Payment Processed (x6393)	-399.00 USD	0.00 USD
			BALANCE 0.00 USD

Event Contact

Kathy Harms
kharms@oksafety.org
www.oksafety.org
4055037081

Fiscal Year: 2026

Fund: 1001

PO #: 22604330

Cancellation Policy

A full refund less a \$100 processing fee per registrant will be granted if an online refund request is submitted 14 days prior to the event date. Cancellations made after April 8, 2026 at 11:55pm forfeit full fees. Substitutions are welcome up to 7 days prior to the event date to guarantee the official badge.



THIS IS YOUR REGISTRATION CONFIRMATION

 <h2>2026 OSC Conference & Expo</h2> <p>UNDER CONSTRUCTION! Please return frequently for exciting additions! The Oklahoma Safety Council is excited to announce the state's largest safety and health conference & expo, April 20–22 at the brand-new OKANA Resort in Oklahoma City!</p> <p>Apr 20, 2026 9:00 AM - Apr 22, 2026 3:00 PM (CT) OKANA Resort and Conference Center, 639 First Americans Blvd, Oklahoma City, OK 73129, Oklahoma City, OK</p>	
NAME Bradley Hermes	EMAIL brad.hermes@oklahomacounty.org
CONFIRMATION CODE WKED5ES9	

Registration Summary

OPTION GROUP	OPTION	PRICE	QUANTITY	SUBTOTAL
Attendee Registration for Non-Members	Early Bird Attendee Registration: non-members Thank you for registering to attend the 2026 OSC Safety and Health Conference and Expo. You just joined a community of pros who save lives every day. We're grateful you're one of them. Please contact Kathy Harms at kharms@okafety.org with any questions.	399.00 USD	1	399.00 USD
			TOTAL	399.00 USD





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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600306

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	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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
1	P-Card for NETFLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1,000.00	\$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

Morissa Ineat
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

Bruce.henley@okstate.edu

Invoice # 8CE07-1F67A-B14F4-6227C

Date	Description	Service Period	Total
1/20/26	Streaming Service	1/20/26—2/19/26	\$24.99
TOTAL			\$24.99

Payment Method: VISA 9048

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22606306

(B)



Oklahoma County
Requisition Purchase Order

PCARD Jennifer Ashton



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22604489**

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

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

FISCAL YEAR: 2026
FUND: 1110
PO # 22604489

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
		4203	12604812	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD Con Expo 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	D3 PCARD Con Expo 2026, March 3-7 Snow, Bullock, Jones round trip flights GL #: 11193000 - 54029	3.0000	EACH	\$768.9600	\$2,306.88

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

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

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

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

Approver Name: Long Tran

Approval Date: 02/02/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$2,306.88

Purchase Order Total **\$2,306.88**

You're going to Las Vegas on 03/02 (CMIYIM)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Mon 1/5/2026 9:00 AM

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

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



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

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. [Learn more at www.dhs.gov/real-id](http://www.dhs.gov/real-id).

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hello friends,

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

MARCH 2 - MARCH 7

OKC ✈ **LAS**

Oklahoma City to Las Vegas

Confirmation # **CMIYIM**

Confirmation date: 01/05/2026

PASSENGER Randy Snow
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262118013298
EST. POINTS EARNED 9,614

SEATS	Modify seat
OKC - LAS	05A - Extra Legroom
LAS - OKC	04A - Extra Legroom

PASSENGER Kyle Jones
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262118013299
EST. POINTS EARNED 9,614

SEATS	Modify seat
OKC - LAS	05E - Extra Legroom
LAS - OKC	04D - Extra Legroom

PASSENGER **Jeremy Bullock**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # **5262118013297**
EST. POINTS EARNED **9,614**

SEATS [Modify seat](#)
OKC - LAS **05F - Extra Legroom**
LAS - OKC **04E - Extra Legroom**

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 03/02/2026 Est. Travel Time: 2h 55m Choice Extra

FLIGHT #2778	DEPARTS		ARRIVES
	OKC 07:20AM Oklahoma City		LAS 08:15AM Las Vegas

Flight 2: Saturday, 03/07/2026 Est. Travel Time: 2h 20m Choice Extra

FLIGHT #3937	DEPARTS		ARRIVES
	LAS 07:40AM Las Vegas		OKC 12:00PM Oklahoma City

Payment information

Total cost

Air - CMIYIM	
Base Fare	\$ 2,059.98
U.S. Transportation Tax	\$ 154.50
U.S. 9/11 Security Fee	\$ 33.60
U.S. Flight Segment Tax	\$ 31.80
U.S. Passenger Facility Chg	\$ 27.00
Total	\$ 2,306.88

Payment

January 5, 2026	
Payment Amount	\$768.96
Visa ending in 1592	
<hr/>	
January 5, 2026	
Payment Amount	\$768.96
Visa ending in 1592	
<hr/>	
January 5, 2026	
Payment Amount	\$768.96
Visa ending in 1592	

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

Your ticket numbers: 5262118013298 , 5262118013299 , 5262118013297

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



With Choice Extra fare, you enjoy Extra Legroom and seat selection, early boarding, a free premium drink, two checked bags¹ free of charge, earn 14X Rapid Rewards® points per dollar, and free same-day changes and standby (taxes and fees may apply, but refunds will be provided). Refundable. [Learn more](#).

¹ Weight and size limits apply.



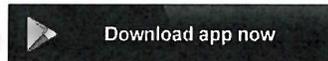
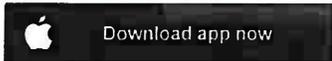
Make sure you know [when to arrive at your airport](#). Times vary by city.



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

Prepare for takeoff

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



Hertz **NEW! Up to 2,750 Rapid Rewards® points + save up to 30% on base rates***
 Off the plane & on the road in our newest fleet yet.
*Taxes/fees excluded. Terms apply. [Rent a car >](#)



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

Choose a hotel in Las Vegas.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

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

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



Book hotel >



Book car >



View all offers >



Help Center

Update preferences

Download mobile app

5262118013298: NONTRANSFERABLE -BG WN OKC WN LAS343.33WN OKC343.33USD686.66END ZP OKC5.30LAS5.30 XF OKC4.5LAS4.5

5262118013299: NONTRANSFERABLE -BG WN OKC WN LAS343.33WN OKC343.33USD686.66END ZP OKC5.30LAS5.30 XF OKC4.5LAS4.5

5262118013297: NONTRANSFERABLE -BG WN OKC WN LAS343.33WN OKC343.33USD686.66END ZP OKC5.30LAS5.30 XF OKC4.5LAS4.5

ULNWX8H ULNWX8H ULNWX8H
ULNWX8H ULNWX8H ULNWX8H

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

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

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

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

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See Southwest Airlines Co. Notice of Incorporated Terms

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

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Oklahoma County Requisition Purchase Order

Purchase Order

Fiscal Year 2026 Page 1 of 1



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

Purchase Order Number 22604074
Purchase Order Date 01/09/2026
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

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604074-A

Table with 7 columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE. Row 1: 4203, 12604373, Amber Harris, Amber Harris

NOTES

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

Table with 6 columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE. Rows 1-3: PCARD- Tyler Connect 2026 Airfare- Kerrie Hudson, Erik Pierce, Walter Ades. Each row has 1.0000 quantity, EACH UOM, \$484.3700 unit price, and \$484.37 extended price.

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: 01/09/2026

Maressa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay only \$484.37

Total Ext. Price \$484.37

Purchase Order Total \$1,453.11

APRIL 7 - APRIL 10

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **BFKISU**

Confirmation date: 01/08/2026

PASSENGER **Kerrie Hudson**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262119661523
EST. POINTS EARNED 2,533

SEATS [Modify seat](#)
OKC - LAS 25D - Standard

LAS - OKC 25D - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/07/2026 Est. Travel Time: 2h 40m [Choice](#)

	DEPARTS		ARRIVES
FLIGHT #0712	OKC 02:10PM Oklahoma City		LAS 02:50PM Las Vegas

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 30m [Choice](#)

	DEPARTS		ARRIVES
FLIGHT #2681	LAS 03:10PM Las Vegas		OKC 07:40PM Oklahoma City

Payment information

Total cost	Payment
-------------------	----------------

Air - BFKISU

Base Fare	\$	421.93
U.S. Transportation Tax	\$	31.64
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.60
U.S. Passenger Facility Chg	\$	9.00

January 8, 2026
Payment Amount **\$484.37**
 Visa ending in 3256

Total \$ 484.37

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

Your ticket number: 5262119661523

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



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



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



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

Prepare for takeoff

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





Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Fiscal Year 2026 Page 1 of 1



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

Bill To 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 **22604074**
Purchase Order Date **01/09/2026**
Department **County Clerk**

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604074-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

4203 12604373 Amber Harris Amber Harris

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Airfare- Kerrie Hudson GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37
2	PCARD- Tyler Connect 2026 Airfare- Erik Pierce GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37
3	PCARD- Tyler Connect 2026 Airfare- Walter Ades GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37

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: 01/09/2026

Morissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay only \$484.37

Total Ext. Price ~~\$1,453.11~~
Purchase Order Total **\$1,453.11**

APRIL 7 - APRIL 10

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **BFN8K3**

Confirmation date: 01/08/2026

PASSENGER Erik Pierce
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262119665912
EST. POINTS EARNED 2,533

SEATS [Modify seat](#)
OKC - LAS 25C - Standard

LAS - OKC 25C - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/07/2026 Est. Travel Time: 2h 40m [Choice](#)

	DEPARTS		ARRIVES
FLIGHT #0712	OKC 02:10PM Oklahoma City		LAS 02:50PM Las Vegas

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 30m [Choice](#)

	DEPARTS		ARRIVES
FLIGHT #2681	LAS 03:10PM Las Vegas		OKC 07:40PM Oklahoma City

Payment information

Total cost **Payment**

Air - BFN8K3

Base Fare	\$	421.93
U.S. Transportation Tax	\$	31.64
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.60
U.S. Passenger Facility Chg	\$	9.00

January 8, 2026
Payment Amount **\$484.37**
Visa ending in 3256

Total \$ 484.37

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

Your ticket number: 5262119665912

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



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



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



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

Prepare for takeoff

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





Oklahoma County
Requisition Purchase Order

PCARD

Керри Хадсон

Purchase Order



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 **22604074**
Purchase Order Date **01/09/2026**
Department **County Clerk**

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604074-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
		4203	12604373	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Airfare- Kerrie Hudson GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37
2	PCARD- Tyler Connect 2026 Airfare- Erik Pierce GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37
3	PCARD- Tyler Connect 2026 Airfare- Walter Ades GL #: 15217000 - 53070	1.0000	EACH	\$484.3700	\$484.37

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: 01/09/2026

Pay only \$484.37

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$4,153.11~~
Purchase Order Total **\$1,453.11**

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Walter,

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

APRIL 7 - APRIL 10

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **BFKDXC**

Confirmation date: 01/08/2026

PASSENGER Walter Ades
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262119663929
EST. POINTS EARNED 2,533

SEATS	Modify seat
OKC - LAS	25A - Standard
LAS - OKC	25A - Standard

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/07/2026 Est. Travel Time: 2h 40m [Choice](#)

	DEPARTS		ARRIVES
FLIGHT #0712	OKC 02:10PM		LAS 02:50PM
	Oklahoma City		Las Vegas

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 30m [Choice](#)

FLIGHT #2681
DEPARTS
LAS 03:10PM
Las Vegas



ARRIVES
OKC 07:40PM
Oklahoma City

Payment information

Total cost		Payment	
Air - BFKDXC		January 8, 2026	
Base Fare	\$ 421.93	Payment Amount	\$484.37
U.S. Transportation Tax	\$ 31.64	Visa ending in 3256	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 10.60		
U.S. Passenger Facility Chg	\$ 9.00		
Total	\$ 484.37		

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

Your ticket number: 5262119663929

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



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



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Prepare for takeoff



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 **22603562-001**
Purchase Order Date **12/04/2025**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22603562-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	12603827	Brandi Sevier	Brandi Sevier	

NOTES

NOC; P-CARD . SHOT SHOW HOTEL RESERVATION
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 reservaion GL #: 16050203 - 53030	1.0000	EACH	\$47.6200	\$47.62
2	hotel reservation GL #: 16050202 - 53030	1.0000	EACH	\$47.6200	\$47.62

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

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

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

Approver Name: Long Tran Approval Date: 12/04/2025

Pay Only \$47.62

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$95.24
Purchase Order Total	\$95.24

CIRCUS CIRCUS

L A S V E G A S

Dear TROY FULLBRIGHT

Thank you for staying with us. We hope to see you again soon!

Bill Summary

Guest Name: TROY FULLBRIGHT
Arrival Date: 01/18/2026
Departure Date: 01/23/2026
Room Number: 23817

P-Card

DATE	DESCRIPTION	CHARGE	TAX	TOTAL
01/18/2026	RESORT FEE	33.0	4.42	37.42
01/18/2026	WEST REVENUE	42.0	5.62	47.62
01/18/2026	APPLIED DEPOSIT	-47.62	0.0	-47.62 ✓
01/19/2026	RESORT FEE	33.0	4.42	37.42
01/19/2026	WEST REVENUE	42.0	5.62	47.62
01/20/2026	RESORT FEE	33.0	4.42	37.42
01/20/2026	WEST REVENUE	42.0	5.62	47.62
01/21/2026	RESORT FEE	33.0	4.42	37.42
01/21/2026	WEST REVENUE	42.0	5.62	47.62
01/22/2026	RESORT FEE	33.0	4.42	37.42
01/22/2026	WEST REVENUE	42.0	5.62	47.62
01/23/2026	VISA CARD	-377.58	0.0	-377.58

Total Amount Due: \$0.0

\$ 95.24

Hotel Information

Circus Hotel & Casino
2880 Las Vegas Blvd South
Las Vegas NV, 89109
7027340410

Fiscal Year: 25-26
Fund: 1160
PO#: 22603567

Circus Circus Reservation Policies

P-CARD
RESERVED
FEB 04 2025
BY: *KR*



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 **22603562-001**
Purchase Order Date 12/04/2025
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22603562-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12603827	Brandi Sevier	Brandi Sevier	

NOTES

NOC; P-CARD . SHOT SHOW HOTEL RESERVATION
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 reservaion GL #: 16050202 - 53030	1.0000	EACH	\$47.6200	\$47.62
2	hotel reservation GL #: 16050202 - 53030	1.0000	EACH	\$47.6200	\$47.62

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

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

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

Approver Name: Long Tran Approval Date: 12/04/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$47.62

Total Ext. Price	\$95.24
Purchase Order Total	\$95.24

CIRCUS CIRCUS

L A S V E G A S

Dear JASON RUEGGE

Thank you for staying with us. We hope to see you again soon!

Bill Summary

Guest Name: JASON RUEGGE
Arrival Date: 01/18/2026
Departure Date: 01/23/2026
Room Number: 23813

DATE	DESCRIPTION	CHARGE	TAX	TOTAL
01/18/2026	RESORT FEE	33.0	4.42	37.42
01/18/2026	WEST REVENUE	42.0	5.62	47.62
01/18/2026	APPLIED DEPOSIT	-47.62	0.0	-47.62 ✓
01/19/2026	RESORT FEE	33.0	4.42	37.42
01/19/2026	WEST REVENUE	42.0	5.62	47.62
01/20/2026	RESORT FEE	33.0	4.42	37.42
01/20/2026	WEST REVENUE	42.0	5.62	47.62
01/21/2026	RESORT FEE	33.0	4.42	37.42
01/21/2026	WEST REVENUE	42.0	5.62	47.62
01/22/2026	RESORT FEE	33.0	4.42	37.42
01/22/2026	WEST REVENUE	42.0	5.62	47.62
01/23/2026	VISA CARD	-377.58	0.0	-377.58

Total Amount Due: \$0.0

Hotel Information
Circus Hotel & Casino
2880 Las Vegas Blvd South
Las Vegas NV, 89109
7027340410

Circus Circus Reservation Policies



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



* 2 2 6 0 4 4 1 2 *

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 **22604412**
Purchase Order Date 01/28/2026
Department Sheriff
Required By 01/28/2026

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604412

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	12604731	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Registration for WSSA 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 WSSA Conference Reno, NV Feb 28-Mar 4, 2026- Cody Compton GL #: 16050202 - 53060	1.0000	EACH	\$250.0000	\$250.00

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: 01/28/2026

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$250.00

Purchase Order Total \$250.00



Enter search string

[Back](#)

Invoice #02557

po# 22604412

P-CARD

P-Card

[Download PDF](#)

Invoice details

Balance due \$0.00
Amount \$250.00
\$250.00 paid on Thursday, January 29, 2026

Fiscal Year: 25-26
Fund: 1160
PO#: 22604412

Invoice # 02557

Date Thursday, January 29, 2026

Origin Event registration
Annual Training and Business Conference (Peppermill Casino, 2707 S. Virginia Street, Reno, NV 89502)

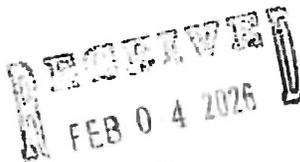
Invoiced to Cody Compton, Oklahoma County Sheriff's Office
cody.compton@oklahomacounty.org

Item

Amount

Registration for "Annual Training and Business Conference" (Saturday, February 28, 2026 - Wednesday, March 04, 2026, Peppermill Casino, 2707 S. Virginia Street, Reno, NV 89502), Member Department/Association \$250.00

Invoice total \$250.00



BY: KR

Phone: 360-513-9500 | westernsheriff2@gmail.com

The Western States Sheriffs' Association is comprised of Sheriffs and their command staff from 19 Western States that include Washington, Wyoming, Oregon, Utah, Idaho, Iowa, California, Arizona, Nevada, Nebraska, New Mexico, North Dakota, South Dakota, Colorado, Kansas, Montana, Texas, Missouri, and Oklahoma.

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