

BANK OF AMERICA

PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22602019

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404

August 01, 2025 - August 31, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/25 Payment Due Date 09/23/25 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$11,419.17	Previous Balance \$21,983.58 Payments -\$21,983.58 Credits -\$545.70 Cash \$0.00 Purchases \$11,964.87 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 \$11,419.17

Important Messages

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ASHTON, JENNIFER				
XXXX-XXXX-XXXX-1592				
10,000	4.00	0.00	3,458.88	3,454.88

2198358 1141917 1141917 4715292550206404

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

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

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

Total Payment Due \$11,419.17
Payment Due Date 09/23/25

Enter payment amount

\$

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868 15,000	541.70	0.00	1,403.99	862.29
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	5,174.53	5,174.53
DIX, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	24.99	24.99
HOFFMAN, MARCI XXXX-XXXX-XXXX-5445 15,000	0.00	0.00	1,080.00	1,080.00
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	541.98	541.98
KINT, KAREN XXXX-XXXX-XXXX-6393 5,000	0.00	0.00	280.50	280.50

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY Account Number: XXXX-XXXX-XXXX-6404							Total Activity -\$21,983.58
08/28 08/27			PAYMENT THANK YOU	2736006400	74024415240825051511506 0008		21,983.58
ASHTON, JENNIFER Account Number: XXXX-XXXX-XXXX-1592							Total Activity 3,454.88
08/01 07/30			COURTYARD BY MARRIOTT NORMAN OK Arrival: 07/29/25	24692165212108876606590	3690	110.00	
08/07 08/05			BW ISLANDHOTELMARINA. 6192220561 CA	74943005218261001012772	7011		4.00
08/12 08/11			WWW.NOVOTX.COM NOVOTX.COM UT	24011345223100121381169	5734	325.00	
08/12 08/11			WWW.NOVOTX.COM NOVOTX.COM UT	24011345223100121394949	5734	325.00	
08/12 08/11			WWW.NOVOTX.COM NOVOTX.COM UT	24011345223100121730928	5734	325.00	
08/13 08/11			SOUTHWES 5262376219807800-435-9792 TX ASHTON/JENNIFER 5262376219807 Departure Date: 10/06/25 Airport Code: OKC WN F MCO Departure Date: 10/06/25 Airport Code: MCO WN Z OKC	24692165224107166128774	3066	1,565.88	
08/14 08/13			MARITZ AT&L CONEXPO AGG 864-208-2389 MO	24431065225265633766340	8999	808.00	
BOSO, CHANTEL Account Number: XXXX-XXXX-XXXX-5868							Total Activity 862.29
08/04 08/01			CANVA* I04595-52879005 CANVA.COM DE	24000775213100037658786	5734	120.00	
08/04 08/02			HOO*HOOTSUITE INC 778-5889767 TX	24906415214235259775699	7399	149.00	
08/05 08/05			FP MAILING SOLUTIONS 630-8275773 IL	24453885217000019711279	7399	1,035.00	
08/08 08/08			GANNETT NEWSPR MW 888-871-0653 VA	24692165220102962330496	7311	40.00	
08/15 08/15			GANNETT MEDIA CO 888-426-0491 VA	24692165227109325651099	7311	14.99	
08/18 08/15			BW ISLANDHOTELMARINA. 6192220561 CA	74943005228267725103365	7011		270.85
08/18 08/15			BW ISLANDHOTELMARINA. 6192220561 CA	74943005228267725103373	7011		270.85
08/22 08/21			Mailchimp 678-9990141 GA	24793385233000503894078	5818	45.00	
DEAN, ANDREA Account Number: XXXX-XXXX-XXXX-2453							Total Activity 5,174.53
08/11 08/08			THE OKLAHOMA SHERIFFS ASS405-4716049 OK	24416065220900018741260	8398	2,000.00	
08/11 08/08			MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165221100012060411	8699	500.00	
08/11 08/08			OMNI LAS COLINAS 972-5560800 TX Arrival: 08/08/25	24755425221262216218375	3592	366.51	
08/12 08/11			OMNI LAS COLINAS ONLINE S800-8096664 TX	24755425224732247551223	7399	733.02	
08/18 08/14			BIDNET DIRECT 800-8354603 NY	24755425227122279208222	7372	540.00	
08/28 08/28			FP MAILING SOLUTIONS 630-8275773 IL	24453885240000016772481	7399	1,035.00	
DIX, HANNAH Account Number: XXXX-XXXX-XXXX-9048							Total Activity 24.99
08/21 08/20			Netflix.com 866-5797172 CA	24906415232236606066772	4899	24.99	
HOFFMAN, MARCI Account Number: XXXX-XXXX-XXXX-5445							Total Activity 1,080.00
08/29 08/27			IAAO 816-701-8138 MO	24412955240198014060148	8699	1,080.00	

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

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
HUDSON, KERRIE						Total Activity
Account Number: XXXX-XXXX-XXXX-3256						541.98
08/11	08/09	GOOGLE*YOUTUBEPREMIUM G.CO/HELPPAY#CA	24803945222920008356806	4899	13.99	
08/14	08/14	PRIA RALEIGH NC	24793385226000190352058	8398	445.00	
08/27	08/26	GOOGLE *YouTube TV g.co/helppay#CA	24692165238109869659547	4899	82.99	
KINT, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-6393						280.50
08/01	07/31	WORKERS COMP COMMISSION 405-522-9079 OK	24431065212257237102324	9399	280.50	

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.			

Jennifer Ashton
PCARD

Credit

REFUND

BEST WESTERN PLUS ISLAND PALMS

2051 SHELTER ISLAND DR

SAN DIEGO, CA 92106

6192220561

FISCAL YEAR: 2026
FUND: 1001
PO # 22600886

Tue Aug 05, 09:27A 2025

Invoice 0000000400
Card Type VISA
Card Number xxxxxxxx1592
Merchant ID 8611006
Clerk 00002
Amount

\$4.00

Approved 058540

I agree that the amount above is correct and to comply with my merchant agreement...

X

Merchant Signature

REFUND
MERCHANT ID XXXXXXXXXXXX7888
TERMINAL ID XXXXXXXXXXXX0588
RESP CD A
INVOICE 0000000400
ENTRY METHOD KEYED
APPROVED 058540
VAL CODE 5BDH
DATE/TIME 08/05/2025 09:27:09
CARD TYPE Visa
CARD # XXXXXXXXXXXX1592

AMOUNT USD \$4.00

I AGREE TO PAY ABOVE TOTAL

AMOUNT ACCORDING TO CARD

ISSUER AGREEMENT (MERCHANT

AGREEMENT IF CREDIT VOUCHER)

CREDIT



Best Western Plus Island Palms Hotel & Marina
2051 Shelter Island Drive
San Diego, CA 92106
1-619-222-0561

REGISTERED TO:

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

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

Date	Description	Charges	Credits
07-16-25	Sundries Water and Milk	3.71	
07-16-25	Sales Tax	0.29	
07-18-25	Master Card XXXXXXXXXXXX0199 XX/XX		4.00
		Total Charges	4.00
		Total Credits	4.00
		Balance	0.00

Oklahoma County



PURCHASE ORDER

22600856-01 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR
OK COUNTY - DISTRICT 3
SHIP TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON
H
ONE TIME PAY PCARDS
OKLAHOMA CITY, OK 73114

Requisition
12600975

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION DISTRICT #3
07/10/25	099999			

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton	1.00		2309.010	2,309.01
002	D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton	1.00		1865.280	1,865.28
003	D3 NOC Lodging for ESRI UC 2025 Paul Foster Jessica Clayton Randy Snow	1.00		1865.280	1,865.28
PO TOTAL					6,039.57

** END OF REPORT - Generated by Jennifer Ashton **



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 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 **22601203**
Purchase Order Date **07/28/2025**
Department **District #1**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22601203

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	12601339	Temetra Trail	Temetra Trail	

NOTES

NOC Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Subscription to Canva GL #: 10191000 - 54030	1.0000	EACH	\$120.0000	\$120.00

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

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

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

Approver Name: Lauren Adkison

Approval Date: 07/28/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$120.00
Purchase Order Total **\$120.00**

Purchasing Copy



Oklahoma County

Requisition - Purchase Order

PO No. 22601203

Requisition No. <u>12601339</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$120.00

Account: 1001 - 910

Date: _____

Temetra Trail
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2026

Date: 07/28/2025 Appropriation Account: 1001-910-54030

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

Chantel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manina Just
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC Subscription			
1.0	EACH	Subscription to Canva 1001 - 910	\$120.00	\$120.00	\$120.00

PO Total	\$120.00
----------	----------



Tax Invoice

Invoice Date	Invoice no.
August 1, 2025	04595-52879005
To	Billing Address
Oklahoma County District 1	320 Robert S Kerr Ave, Suite 601 Oklahoma City, OK 73102
Subscriptions	
Canva Pro	US\$120.00
iAGu21bT5p8	
August 1, 2025	
<hr/>	
Total	US\$120.00
Includes tax	US\$0.00
Total charged	US\$120.00

Please retain for your records.
Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
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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.

Purchase Order Number **22601683**

Purchase Order Date **08/20/2025**

Department **District Attorney - County**

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22601683

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	12601614	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-NOC-FY2026-Hootsuite Inc-Sept/Oct

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 Online Social Media Access-Sept/Oct 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: 08/12/2025

Marissa Gneat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$298.00

Purchase Order Total **\$298.00**

Purchasing Copy

Pay only \$149.00

McMichael, Ashley

From: Harjo, Chasity
Sent: Tuesday, September 2, 2025 10:00 AM
To: Purchasing Email
Subject: FW: Hootsuite - Payment Invoice

PO# 22601683

From: Arbeitman, Brook <Brook.Arbeitman@oklahomacounty.org>
Sent: Tuesday, September 2, 2025 9:39 AM
To: Harjo, Chasity <Chasity.Harjo@oklahomacounty.org>
Subject: FW: Hootsuite - Payment Invoice

Brook

From: Hootsuite <no-reply@hootsuite.com>
Sent: Tuesday, September 2, 2025 1:42 AM
To: Arbeitman, Brook <Brook.Arbeitman@oklahomacounty.org>
Subject: Hootsuite - Payment Invoice



Invoice

Diana Raprich
brook.arbeitman@oklahomacounty.org
View and update your account details »

Invoice Date:	9/2/2025
Account Number:	77214625
Invoice Number:	2080141919
Amount Paid:	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 9/2/2025 to 10/1/2025.

Billing Details:

Balance Forward

US\$0.00

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

US\$149.00

Electronic Payment 9/2/2025

US\$-149.00

Amount Paid:

US\$149.00¹

Need help? Check out our Billing or Technical FAQs



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



Follow Us!



Hootsuite Inc.

Canada: GST # 84250-7261 • Quebec: QST # 1221199690

EU: VAT # EU372016096 • UK: VAT # 379 0616 70

Australia: ARN # 3000 0902 8510

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Oklahoma County

Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22600574

PO No. 22600574

Requisition No. <u>12600577</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>General Government</u>	
Date Req. Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$8,850.00

Account: 1001 - 110

Date: _____

Jessica Clayton
Requisitioning County Official

Vendor: US POSTAL SERVICE CMRS-FP
PO BOX 0505
CAROL STREAM, IL 60132-0505 406

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

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

Fiscal Year: 2026

Date: 07/01/2025 Appropriation Account: 1001-110-54011

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

Chantel Boso
Purchasing Agent

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

Dated this: _____ day of _____

Manana Just
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		Blanket- POSTAGE REFILL ACCT 465987100 FY 25-26			
8,850.0	EACH	FY26 POSTAGE REFILL ACCT 465987100 Blanket 25-26. 1001 - 110	\$1.00	\$8,850.00	\$8,850.00

PO Total \$8,850.00

Pay only
\$ 103500

Clayton, Jessica

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, August 4, 2025 3:52 PM
To: Clayton, Jessica
Subject: Transaction Receipt from FP Mailing Solutions for \$1035.00 (USD)

Order Information

Description: Goods or Services
Customer ID 465987101 Tax Exempt No

Billing Information

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

Shipping Information

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

Total: \$1035.00 (USD)

Payment Information

Date/Time: 4-Aug-2025 15:51:33 CDT
Transaction ID: 121166937531
Payment Method: Visa xxxx5868
Transaction Type: Purchase
Auth Code: 096596

Merchant Contact Information

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

8/27 PO# 22600574
FUND 1001 YEAR 2026

PCard

Clayton, Jessica

From: FP MAILING SOLUTIONS <noreply@fp-usa.com>
Sent: Monday, August 4, 2025 3:52 PM
To: Clayton, Jessica
Subject: Postage Purchase Receipt



Postage Purchase Confirmation

COUNTY OF OKLAHOMA
FP Customer #465987101

This email confirms that on 08/04/25 03:51 PM, you purchased postage in the amount of 1,000.00. Your postage funds should be available immediately for download to your meter.

Your Purchase

Confirmation Id 121166937531

Order Date 08/04/25

Payer Name

Payment Amount 1,035.00

Payment Info

Payment Method Visa

Account Number (last 4 digits) XXXX5868

Billing Name Oklahoma County

Address 320 Robert S Kerr Ave

Address 2

City Oklahoma County

State OK

Zip 73102

New Postage Reserve Account Balance:
16,010.00*

*This is the amount in your postage account that you can download to your postage meter. You must download funds to your meter via Teleset/Reset before they can be printed as postage.

Please do not reply to this email. If you have questions about this payment or need assistance, call **Customer Service at 800-341-6052**.

FP Mailing Solutions | 140 N. Mitchell Ct., Suite 200, Addison IL 60101

www.fp-usa.com

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attachments. Any dissemination, distribution, or other use of the contents of this message by anyone other than the intended recipient is strictly prohibited.

Thank you for your purchase

TRANSACTION ID: 121166937531

Date: 8/4/2025 3:51:32 PM

Customer Number: 465987101

ITEM	AMOUNT
Postage:	\$1000.00
Fee:	\$35.00
Total Purchase:	\$1035.00

Your postage is available for download now.
Your account total available for download: **\$1000.00**

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

FP Mailing Solutions

140 N. Mitchell Ct. #200

Addison, IL 60101

800-341-6052

[fp-usa.com](http://www.fp-usa.com) (<http://www.fp-usa.com>)



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

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600236

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

NOTES

BLANKET P CARD PURCHASE

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

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 Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price


~~\$600.00~~

Purchase Order Total

\$600.00

Purchasing Copy

Pay only \$400.00

Menu 

Payment history



Payment information

☒ Credit card on file

Ex: 04/29

[Update payment information](#)Fiscal Year: 2026Fund: 1001PO #: 226 00236**received**


Transaction history

Date	Amount	Description	Status
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

Need help?

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



Oklahoma County
Requisition - Purchase Order

Chantel Bosso
PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22600813

PO No. 22600813

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

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

Account: 1001 - 210

Date: _____

Chasity Harjo
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA
HOLDINGS INC 3478
PO BOX 268880
OKLAHOMA CITY, OK 73126-8880

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

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

Fiscal Year: 2026

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

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

Chantel Bosso
Purchasing Agent

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

Dated this: _____ day of _____

Manana Just
County Clerk / Deputy
of Oklahoma County

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

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

PO Total \$89.94

Pay Only \$14.99

X

2026-1001-22600813

THE OKLAHOMAN 

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

Current billing period:

Aug 14, 2025 - Sept 13, 2025

\$14.99/month

Next billing date: Sept 14, 2025


Next invoice total: \$14.99

(plus applicable tax)

Need help?

Call Customer Service at 1-877-987-2737

Privacy Policy

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

CREDIT



**Best
Western
PLUS**

Chantel Boso

PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22601724

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

1-619-222-0561

REGISTERED TO:

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

ROOM #: 114
CONF #: 18515729
ARRIVAL: 07-13-25
DEPARTURE: 07-18-25
ROOM TYPE: QQNV

GUESTS: 2 / 1
PAYMENT: VA

Date	Description	Charges	Credits
07-13-25	Deposit Transferred at Check In adv payment		1,628.08
07-13-25	Room Charge	235.64	
07-13-25	Transient Occupancy Tax	30.04	
07-13-25	SD Tourism Marketing Assessment	4.71	
07-13-25	CA Tourism Assessment	0.46	
07-14-25	Visa XXXXXXXXXX5868 XXXX		270.85
07-14-25	Room Charge	294.12	
07-14-25	Transient Occupancy Tax	37.50	
07-14-25	SD Tourism Marketing Assessment	5.88	
07-14-25	CA Tourism Assessment	0.57	
07-15-25	Room Charge	294.12	
07-15-25	Transient Occupancy Tax	37.50	
07-15-25	SD Tourism Marketing Assessment	5.88	
07-15-25	CA Tourism Assessment	0.57	
07-16-25	Room Charge	294.12	
07-16-25	Transient Occupancy Tax	37.50	
07-16-25	SD Tourism Marketing Assessment	5.88	
07-16-25	CA Tourism Assessment	0.57	
07-17-25	Room Charge	298.42	
07-17-25	Transient Occupancy Tax	38.05	
07-17-25	SD Tourism Marketing Assessment	5.97	
07-17-25	CA Tourism Assessment	0.58	
08-15-25	Visa XXXXXXXXXX5868 XXXX		-270.85

Total Charges	1,628.08	
Total Credits		1,628.08
Balance		0.00



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.

Bill To BOCC

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

Ship To BOCC

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

Vendor 99999

OTP - PCARD
ONE TIME PAY PCARDS

Purchase Order Number **22601724**

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

Department **General Government**

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	12601910	Jessica Clayton	Jessica Clayton	

NOTES

PCARD - Hotel Improper Charge - Paula Brown

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/21/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$270.85

Purchase Order Total **\$270.85**

Purchasing Copy

CREDIT



Chantal Boso
PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 2260125

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

1-619-222-0561

REGISTERED TO:

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

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

Date	Description	Charges	Credits
07-13-25	Deposit Transferred at Check In adv payment		1,628.08
07-13-25	Room Charge	235.64	
07-13-25	Transient Occupancy Tax	30.04	
07-13-25	SD Tourism Marketing Assessment	4.71	
07-13-25	CA Tourism Assessment	0.46	
07-14-25	Visa XXXXXXXXXXXX5868 XXXX		270.85
07-14-25	Room Charge	294.12	
07-14-25	Transient Occupancy Tax	37.50	
07-14-25	SD Tourism Marketing Assessment	5.88	
07-14-25	CA Tourism Assessment	0.57	
07-15-25	Room Charge	294.12	
07-15-25	Transient Occupancy Tax	37.50	
07-15-25	SD Tourism Marketing Assessment	5.88	
07-15-25	CA Tourism Assessment	0.57	
07-16-25	Room Charge	294.12	
07-16-25	Transient Occupancy Tax	37.50	
07-16-25	SD Tourism Marketing Assessment	5.88	
07-16-25	CA Tourism Assessment	0.57	
07-17-25	Room Charge	298.42	
07-17-25	Transient Occupancy Tax	38.05	
07-17-25	SD Tourism Marketing Assessment	5.97	
07-17-25	CA Tourism Assessment	0.58	
08-15-25	Visa XXXXXXXXXXXX5868 XXXX		-270.85

Total Charges	1,628.08	
Total Credits		1,628.08
Balance		0.00



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.

Bill To BOCC
OKLAHOMA COUNTY
COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102
Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

Purchase Order Number 22601725
Purchase Order Date 08/21/2025
Department General Government

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	12601913	Jessica Clayton	Jessica Clayton	

NOTES
PCARD - Hotel Improper Charge - Larry Spaeth
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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

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

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

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$270.85
Purchase Order Total \$270.85



Oklahoma County
Requisition - Purchase Order

Chantel Boso
P.CARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22600210

PO No. 22600210

Requisition No. 12600413 Contract No. _____
Blanket PO ☐
Requisitioning Department: District #1
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$540.00
Account: 1001 - 910
Date: _____

Temetra Trail
Requisitioning County Official

Vendor: INTUIT INC
675 PONCE DE LEON AVE STE 5000
ATLANTA, GA 30308 4502

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

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

Fiscal Year: 2026
Date: 07/01/2025 Appropriation Account: 1001-910-54455
I hereby approve the issuance and encumbrance of this purchase order.
Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manina J. J. J.
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total \$540.00

Pay Only \$45.00



Mailchimp Invoice MC21600379

Issued to

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

Issued by

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

Details

Order# 21600379
Date Paid: August 21, 2025 01:52 AM Chicago

Billing statement

Essentials plan 2,500 contacts	\$45.00
-----------------------------------	---------

Paid via Visa ending in 5868 which expires 04/2029 on August 21, 2025	\$45.00
--	---------

Balance as of August 21, 2025	\$0.00
-------------------------------	--------

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Sales Tax was not applied to this purchase.



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Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601960**

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

Department **Sheriff**

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22601960

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12601718	Brandi Sevier	Brandi Sevier	

NOTES

PCARD; BIDNET - B.SEVIER 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	BASIC REGISTRATION - BIDNET FOR COUNTY WID BID ACCESS - BRANDI SEVIER GL #: 10150518 - 54030	1.0000	EACH	\$540.0000	\$540.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$540.00

Purchase Order Total \$540.00

Purchasing Copy



**Thank you for subscribing.
Welcome, BRANDI SEVIER.**

Your activation email is on its way to sobrasev@oklahomacounty.org. To continue and gain access to your account, follow the instructions indicated in the activation email. In the meantime, find your subscription details below.

Subscription Details

You purchased: **Federal Package - Oklahoma**

You will be charged **\$540.00** (plus applicable taxes)

Primary Contact

BRANDI SEVIER

OCSO

sobrasev@oklahomacounty.org

405-931-3427

Payment Method



Visa ending with 2453



Oklahoma County
Requisition Purchase Order

PCARD

Hannah Dix



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22600306**

Purchase Order Date **07/01/2025**

Department **Juvenile Justice Bureau**

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

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P-Card for NETFLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00

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

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

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

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$300.00

Purchase Order Total \$300.00

Purchasing Copy

Pay only
\$24.99

NETFLIX

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

bruce.henley@oklahomacounty.org

Invoice # 101D1-57F40-78156-F01AA

Date	Description	Service Period	Total
8/20/25	Streaming Service	8/20/25—9/19/25	\$24.99
TOTAL			\$24.99

Payment Method: VISA 9048

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600304 (8)

P-Card

←

Back

↻

Return to Search

+

Add receipt

📎

Attach

📁

Supporting Apps

📄

Audit Receipts

📄

ReadyForms Export

Ordered Item Details

▶ PO / Vendor details

▼ Total Quantities

Ordered	Received	Remaining	Pending Inspection	Invoiced	Pending	Available to Pay	Req to Satisfy Pending
300.00	49.98	300.00	0.00	24.99 View	0.00 View	24.99	0.00

▶ Receiving Records: 2

Delete	Status	Received Date	Packing Slip	Quantity	Dollar Amount	Comment
▶ Delete	Approved	09/03/2025	📄	24.99	\$24.99	Received off of Invoice # 101D1-S7F40-78156-FoTAA (NETFLIX premium monthly subscri
▶ Delete	Approved	08/06/2025	📄	24.99	\$24.99	Received off of Invoice # D0728-8DAB4-72F27-C6F6E (NETFLIX premium monthly subsc



Oklahoma County
Requisition Purchase Order

PCARD

Marci Hoffman

Purchase Order

Fiscal Year 2026

Page 1 of 1



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

Bill To
OKLAHOMA COUNTY ASSESSOR
320 ROBERT S. KERR
SUITE 313
OKLAHOMA CITY, OK 73102

ANN313

Ship To
OKLAHOMA COUNTY ASSESSOR
320 ROBERT S. KERR
SUITE 313
OKLAHOMA CITY, OK 73102

ANN313

Purchase Order Number **22601870**

Purchase Order Date **08/27/2025**

Department **Assessor Revaluation**

Vendor
IAAO (INTERNATIONAL ASSOCIATION OF ASSESSING
IAAO LOCK BOX
PO BOX 29900 DEPT 929
PHOENIX, AZ 85038-0900

2372

FISCAL YEAR: 2026
FUND: 1001
PO # 22601870

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
	DBA:INTERNATIONAL ASSOCIATION OF ASSESSING OFFICER	2372	12602035	Marci Hoffman	Marci Hoffman	

NOTES

PCARD - registration fees

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	Larry Stein - Registration fees - Pcard GL #: 10114000 - 53060	1.0000	EACH	\$1,080.0000	\$1,080.00

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: 08/27/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,080.00

Purchase Order Total **\$1,080.00**

Purchasing Copy



Larry Stein
Oklahoma County Assessor
320
Oklahoma City, OK
larste@oklahomacounty.org
Mobile - 405-361-9307

2025 IAAO Annual Conference
Walt Disney World Dolphin Hotel
Orlando, Florida

Anita Lara
iaaoevents@iaao.org

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
27-Aug-2025 4:21 PM ET	Conf25-08272025-1654-1619	online order	\$1,080.00	\$1,080.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
27-Aug-2025	Visa	5445	\$1,080.00

Invoice	Order	Invoice Date	
Conf25-08272025-1654-1619	KMN4WZC828W	August 27, 2025 / 4:21 PM ET	
Item	Price	Quantity	Amount
Full Conference Registration	\$1,080.00	1	\$1,080.00
Subtotal:			\$1,080.00
Tax:			\$0.00
Order Total:			\$1,080.00

Fiscal Year: 25/26
Fund: 1001
PO #: 22601870

To pay any outstanding balance online, use the link in your confirmation email to login and Submit Payment. If paying by check in US funds, please send to: IAAO PO Box 29900 Dept. 929 Phoenix, AZ 85038-0900 Requests for refunds will be honored, less a \$150 processing fee, ONLY if received in writing by August 29. No refunds will be made after August 29. No refunds are given for no-shows. Substitutions are allowed with a \$50 processing fee (this includes on-site transfers). Registrations received but not paid for by Sept. 5 are subject to cancellation and can only be reinstated at the onsite registration rate.



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson



* 22601383 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601383-002**

Purchase Order Date **08/07/2025**

Department **County Clerk**

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

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

Vendor
99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22601383-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	12601545	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$13.9900	\$13.99
2	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$82.9900	\$82.99
3	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$13.9900	\$13.99
4	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$82.9900	\$82.99

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: 08/07/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$193.96~~

Purchase Order Total **\$193.96**

Purchasing Copy

► Premium

Manage membership

Individual membership: \$13.99/mo

Next billing date: Sep 9

Cancel

Pause membership

Pause up to 6 months, resume anytime

Pause

Billed with Visa **** 3256

Edit

Backup payment method

Edit

Recommended upgrades

► Premium

Family Membership


\$22.99/month

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

Upgrade

► TV

YouTube TV, \$82.99/mo

Open 



Walter Ades

Chief Information Officer

Office of Maressa Treat, Oklahoma County Clerk

Main Line (405) 713-1540

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

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

Serving with integrity and transparency



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson



* 22601383 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601383-002**

Purchase Order Date **08/07/2025**

Department **County Clerk**

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

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

Vendor
99999
OTP - PCARD
ONE TIME PAY PCARDS

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

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12601545	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$13.9900	\$13.99
2	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$82.9900	\$82.99
3	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$13.9900	\$13.99
4	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	1.0000	EACH	\$82.9900	\$82.99

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: 08/07/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$193.96**

Purchase Order Total **\$193.96**

Purchasing Copy

► Premium

Individual membership: \$13.99/mo

Next billing date: Sep 9

Cancel

Pause membership

Pause up to 6 months, resume anytime

Pause

Billed with Visa **** 3256

Edit

Backup payment method

Edit

Recommended upgrades

► Premium

Family Membership

\$22.99/month

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

Upgrade

► TV

YouTube TV, \$82.99/mo

Open



Walter Ades

Chief Information Officer

Office of Maressa Treat, Oklahoma County Clerk

Main Line (405) 713-1540

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

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

Serving with integrity and transparency



Oklahoma County
Requisition - Purchase Order

Karen Kint
PCARD

FISCAL YEAR: 2026
FUND: 1001
PO # 22601270

PO No. 22601270

Requisition No. <u>12601423</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>BOCC HR/Health & Safety</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$280.50

Account: 1001 - 260

Date: _____

Laura Willis
Requisitioning County Official

Vendor: WORKER'S COMPENSATION COURT
1915 N STILES
OKLAHOMA CITY, OK 73105 262

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

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

Fiscal Year: 2026

Date: 07/31/2025 Appropriation Account: 1001-260-54458

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

Chantel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manana Juat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - Workers Comp Conf - Grant Huddleston			
1.0	EACH	NOC - Workers Comp Conference - Grant Huddleston 09/30/2025 - 10/01/2025 1001 - 260	\$280.50 \$280.50	\$280.50	\$280.50

PO Total **\$280.50**

WORKER'S
COMP

25-26

AUG 13 2025

WORKERS'
COMPENSATION
COMMISSION

405-522-3222

07/31/2025 ✓

Receipt# OKC00061996

1 Conference Fee - 61 275.00

Transaction Fee 5.50

Total 280.50

Credit Card Tx# 121158412863
Karen Kint

THANK YOU

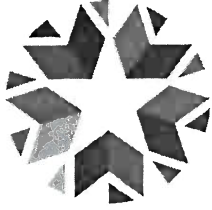
Fiscal Year: 2026

Fund: 1001

PO #: 22601270



Inv# OKC00061996 \$280.50
WORKER'S COMPENSATION COURT
07/31/2025 # Pages 2 FP2 DOC380S216
PO# 22601270



OKLAHOMA WORKERS' COMPENSATION COMMISSION

1915 N. STILES AVENUE · OKC, OK · 73105 · (405) 522-3222 · WCC.OK.GOV

Tulsa Office · 201 W. 5th Street · Tulsa, Oklahoma 74103 · (918) 295-3732
Chairman Jordan K. Russell · Commissioner Megan Tilly · Commissioner Scott Biggs
Executive Director & General Counsel Lauren Hammonds Johnson

Payment ID# : CR2025-00691E

You have successfully registered for:
2025 WCC Educational Conference
Sep 30, 2025 08:00 CDT - Oct 01, 2025 12:30 CDT

Please find your invoice below.

Bill To:

Grant Huddleston
320 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73102

Registration type: Attendee

If you have questions or concerns please contact:
Collin Fowler by email collin.fowler@wcc.ok.gov or phone 4055228606

THANK YOU FOR YOUR BUSINESS.

TOKC Location · 1915 N. Stiles Denver Davidson Office Building · Oklahoma City, OK 73105 (405)522-3222



Oklahoma County
Requisition Purchase Order

PCARD



Jennifer Ashton

Purchase Order

Fiscal Year 2025

Page 1 of 1

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

Purchase Order Number **22507018-001**

Purchase Order Date **06/26/2025**

Department **District #3**

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

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

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2025
FUND: 1110
PO # 22507018

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 12507731 Jennifer Ashton Jennifer Ashton

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging for ACCO Summer Conference Myles Davidson 7/29/25-7/30/25 GL #: 11193000 - 53030	1.0000	EACH	\$110.0000	\$110.00

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

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

Approver Name: Long Tran

Approval Date: 06/26/2025

Maressa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$110.00

Purchase Order Total \$110.00

Purchasing Copy

Oklahoma County



PURCHASE ORDER

22507018-01 FY 2025 H
Change Order: Y

BILL TO

OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR

OK COUNTY - DISTRICT 3
ONE TIME PAY PCARDS
11500 N. HUDSON

SHIP TO
OKLAHOMA CITY, OK 73114

Requisition
12507731

DATE	VENDOR	DATE	FREIGHT	DEPARTMENT/LOCATION
ORDERED	NUMBER	REQUIRED	METHOD/TERMS	
09/02/25	099999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - Lodging for ACCO Summer Conference Myles Davidson	1.00		110.000	110.00
PO TOTAL					110.00

** END OF REPORT - Generated by Jennifer Ashton **



Courtyard by Marriott® Norman, Oklahoma
770 Copperfield Dr., Norman, Ok 73072 P 405.701.8900
Marriott.com/OKCNO

Samuel Davidson
320 Robert S Kerr
Oklahoma City OK 73102
Acco Conference

Room: GNS
Room Type: HSE
Number of Guests: 1
Rate: \$110.00
Clerk: KBO

Arrive: 29Jul25 Time: 06:00AM Depart: 30Jul25 Time: 06:00AM Folio Number: 75957

DATE	DESCRIPTION	CHARGES	CREDITS
29Jul25	Room Charge	110.00	
30Jul25	Visa		110.00
Card #: VXXXXXXXXXXXX1592XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code: 011351			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

We proudly promote the hotel's non-smoking environment. Violation of the hotel's non-smoking policy may result in a \$250 Room Recovery Fee.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.



Outlook

Reservation Confirmation #77807385 for Courtyard Norman

From Courtyard By Marriott Reservations <reservations@res-marriott.com>

Date Thu 6/26/2025 7:07 AM

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

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Courtyard Norman

770 Copperfield Drive Norman, Oklahoma
73072 USA

+1-405-701-8900

Thank you for booking with us, Samuel Davidson.

Pursue your Passion

Tue, Jul 29, 2025 – Wed, Jul 30, 2025

Confirmation Number: 77807385



Check-In: Tuesday, July 29, 2025

04:00 PM

Check-Out: Wednesday, July 30, 2025

11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa
Total for Stay (all rooms)	128.43 USD

Room 1

Room Type  Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS 

[Manage Stay](#)

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.



Guests will receive housekeeping every other day; additional services available upon request.



Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.



Oklahoma County
Requisition Purchase Order

PCARD



Jennifer Ashton

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To 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

Purchase Order Number **22601772**

Purchase Order Date **08/25/2025**

Department **District #3**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22601772

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	12601981	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Novotx Conference 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	D3 PCARD - Novotx Conference Registration - William McClung GL #: 11193000 - 53060	1.0000	EACH	\$325.0000	\$325.00

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: 08/25/2025

Morissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$325.00

Purchase Order Total **\$325.00**

Purchasing Copy

Oklahoma County



PURCHASE ORDER
22601772-00 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY , OK 73114
VENDOR
OK COUNTY - DISTRICT 3
ONE TIME PAY PCARDS
11500 N. HUDSON

SHIP TO
OKLAHOMA CITY, OK 73114

Requisition
12601981

DATE	VENDOR	DATE	FREIGHT	DEPARTMENT/LOCATION
ORDERED	NUMBER	REQUIRED	METHOD/TERMS	
08/25/25	0999999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - Novotex	1.00		325.000	325.00
	Conference Registration -				
	William McClung				

PO TOTAL 325.00

** END OF REPORT - Generated by Jennifer Ashton **



Outlook

FW: Novotx User Summit: Your registration confirmation

From McClung, William <William.McClung@oklahomacounty.org>

Date Tue 9/2/2025 11:00 AM

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

From: Jed Call <jcall@novotx.com>

Sent: Monday, August 11, 2025 8:00 AM


To: McClung, William <William.McClung@oklahomacounty.org>


Subject: Novotx User Summit: Your registration confirmation

Novotx User Summit

Order success

Here's your confirmed order for the **Novotx User Summit**.

 Oct 7 - 9, 2025, 08:30 AM (EDT)

 Hilton Orlando Lake Buena Vista - Disney Springs Area, Lake Buena Vista - United States

View, download, reassign tickets, and get information about the event online.

[Sign in Now](#)

Order details - 57923000000755045

Ticket Details

OKC9 - OKC9

1 x US\$ 325.00

US\$ 325.00

Actual Amount

US\$ 325.00

Grand Total

US\$ 325.00

Payment Details

Purchaser's Name

Bill McClung

Purchaser's Email Address

william.mcclung@oklahomacounty.org

Purchased On

Aug 11, 2025 - 08:59 AM

Powered By





Oklahoma County
Requisition Purchase Order

PCARD



Jennifer Ashton

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To 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

Purchase Order Number 22601773

Purchase Order Date 08/25/2025

Department District #3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22601773

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	12601980	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Novotx Conference 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	D3 PCARD - Novotx Conference Registration - Jennifer Ashton GL #: 11193000 - 53060	1.0000	EACH	\$325.0000	\$325.00

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: 08/25/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$325.00

Purchase Order Total \$325.00

Purchasing Copy

Oklahoma County



PURCHASE ORDER
22601773-00 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114
VENDOR
OK COUNTY - DISTRICT 3
ONE TIME PAY PCARDS
11500 N. HUDSON

SHIP TO
OKLAHOMA CITY, OK 73114

Requisition
12601980

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/25/25	0999999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - NOVOTEX Conference Registration - Jennifer Ashton	1.00		325.000	325.00

PO TOTAL 325.00

** END OF REPORT - Generated by Jennifer Ashton **



Outlook

Novotx User Summit: Your registration confirmation

From Jed Call <jcall@novotx.com>


Date Mon 8/11/2025 8:03 AM


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

Novotx User Summit

Order success

Here's your confirmed order for the **Novotx User Summit**.

 Oct 7 - 9, 2025, 08:30 AM (EDT)

 Hilton Orlando Lake Buena Vista - Disney Springs Area, Lake Buena Vista - United States

View, download, reassign tickets, and get information about the event online.

[Sign in Now](#)

Order details - 57923000000755066

Ticket Details

OKC9 - OKC9

1 x US\$ 325.00

US\$ 325.00

Actual Amount

US\$ 325.00

Grand Total

US\$ 325.00

Payment Details

Purchaser's Name

Jennifer Ashton


Purchaser's Email Address

jennifer.ashton@oklahomacounty.org

Purchased On

Aug 11, 2025 - 09:01 AM

Powered By

 Zoho Backstage



Oklahoma County
Requisition Purchase Order

PCARD



* 22601893 *

Jennifer Ashton

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

Purchase Order Number **22601893**

Purchase Order Date **08/28/2025**

Department **District #3**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22601893

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	12602067	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Novotx Conference 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	D3 PCARD - Novotx Conference Registration - Kyle Jones GL #: 11193000 - 53060	1.0000	EACH	\$325.0000	\$325.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/28/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$325.00

Purchase Order Total \$325.00

Purchasing Copy

Oklahoma County



PURCHASE ORDER
22601893-00 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY , OK 73114
VENDOR
OK COUNTY - DISTRICT 3
ONE TIME PAY PCARDS
11500 N. HUDSON H

SHIP TO
OKLAHOMA CITY, OK 73114

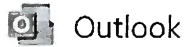
Requisition
12602067

DATE	VENDOR	DATE	FREIGHT	DEPARTMENT/LOCATION
ORDERED	NUMBER	REQUIRED	METHOD/TERMS	
08/28/25	099999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - Novotix Conference Registration - Kyle Jones	1.00		325.000	325.00

PO TOTAL 325.00

** END OF REPORT - Generated by Jennifer Ashton **



Outlook

Fw: Novotx User Summit: Your registration confirmation

From: Jones, Kyle <Kyle.Jones@oklahomacounty.org>

Date: Tue 9/2/2025 10:55 AM

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



Kyle Jones

Foreman | Oklahoma County Dist. 3

From: Jed Call <jcall@novotx.com>

Sent: Monday, August 11, 2025 7:56 AM


To: Jones, Kyle <Kyle.Jones@oklahomacounty.org>


Subject: Novotx User Summit: Your registration confirmation

Novotx User Summit

Order success

Here's your confirmed order for the **Novotx User Summit**.

 Oct 7 - 9, 2025, 08:30 AM (EDT)

 Hilton Orlando Lake Buena Vista - Disney Springs Area, Lake Buena Vista - United States

View, download, reassign tickets, and get information about the event online.

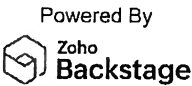
[Sign in Now](#)

Order details - 57923000000755024

Ticket Details	
OKC9 - OKC9	
1 x US\$ 325.00	US\$ 325.00
Actual Amount	US\$ 325.00
Grand Total	US\$ 325.00

Payment Details

Purchaser's Name	Kyle Jones
Purchaser's Email Address	kyle.jones@oklahomacounty.org
Purchased On	Aug 11, 2025 - 08:56 AM





Oklahoma County
Requisition Purchase Order

PCARD



* 22601897 *

Jennifer Ashton

Purchase Order

Fiscal Year 2026 Page 1 of 1

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

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

Purchase Order Number **22601897**

Purchase Order Date **08/28/2025**

Department **District #3**

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

FISCAL YEAR: 2026
FUND: 1110
PO # 22601897

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	12602061	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD Novotx Conference - Orlando
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 Airline travel to Novotx Conference October 7-9 Orlando for Jennifer Ashton, Kyle Jones, William McClung GL #: 11193000 - 53070	3.0000	EACH	\$521.9600	\$1,565.88

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: 08/28/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$1,565.88
Purchase Order Total	\$1,565.88

Oklahoma County



PURCHASE ORDER
22601897-00 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114
VENDOR
SOUTHWEST AIRLINES CO.
2702 LOVE FIELD DRIVE
OKLAHOMA CITY, OK 73114

DALLAS, TX 75235
USA
Requisition
12602061

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/28/25	004203			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD Airline travel to Novotx Conference October 7-9 Orlando for Jennifer Ashton, Kyle Jones, William McClung	3.00		521.960	1,565.88

PO TOTAL 1,565.88

** END OF REPORT - Generated by Jennifer Ashton **



Thanks for flying with us!

Trip summary

 **Flight**

CONFIRMATION #
CTVP9R














OCT 6 - 9
OKC  MCO

FLIGHT TOTAL
\$1,565.88

10/6 - Orlando

OCT 6 - 9
Oklahoma City, OK to Orlando, FL

Confirmation # CTVP9R

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS 	FARE/SEATS
Jennifer Ashton Rapid Rewards® Acct # 23005298083	+4,572 ^{PTS}	OKC  MCO		<u>Choice Preferred</u> Open seating
		MCO  OKC		<u>Choice Preferred</u> Open seating
Kyle Jones	+4,572 ^{PTS}	OKC  MCO		<u>Choice Preferred</u> Open seating
		MCO  OKC		<u>Choice Preferred</u> Open seating
William J Mcclung Rapid Rewards® Acct # 625703934 Known Traveler # TT11J62QS	+4,572 ^{PTS}	OKC  MCO		<u>Choice Preferred</u> Open seating
		MCO  OKC		<u>Choice Preferred</u> Open seating

Departing 10/6/25 MondayChoice Preferred
(Passenger x3) **\$650.73**

DEPARTS

2:15 PM**OKC**

Oklahoma City, OK - OKC

FLIGHT

4060

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

Nonstop



ARRIVES

5:50 PM**MCO**

Orlando, FL - MCO

TRAVEL TIME

2hr 35min

SUBTOTAL

\$650.73**Returning** 10/9/25 ThursdayChoice Preferred
(Passenger x3) **\$720.51**

DEPARTS

12:40 PM**MCO**

Orlando, FL - MCO

FLIGHT

1813

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

2:35 PM**OKC**

Oklahoma City, OK - OKC

TRAVEL TIME

2hr 55min

SUBTOTAL

\$720.51

Taxes & fees

\$194.64

Flight total

\$1,565.88

Icon legend



WiFi available



Live TV available

EarlyBird Check-In[®]

Helpful Information:

- **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.](#)
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://www.southwest.com/rrterms)
- **REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Book your hotel with us and earn up to 10,000 points per night.

Southwest

Where are you headed?

 Orlando International Airport

Check-in date *

Check-out date *

10/06/2025

→ 10/09/2025

Search

**Holiday Inn Orlando
International Airport By IHG**

3.5★ property

from **\$124/night**
Earn 4,000 Rapid Rewards® points**Hyatt Regency Orlando Intl
Airport**

4★ property

from **\$313/night**
Earn 5,000 Rapid Rewards® points**Marriott Orlando Airport
Lakeside**

4★ property

from **\$176/night**
Earn 3,000 Rapid Rewards® points[Search Hotels](#) **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
Rapid Rewards® Credit Cardmembers	Free	Free	\$45
A-List Preferred	Free	Free	Free

*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.](#)

Payment summary

PAYMENT INFORMATION

AMOUNT PAID

**Visa 1592**
XXXXXXXXXXXX1592
Expiration: 1/28CARD HOLDER
Jennifer AshtonBILLING ADDRESS
**320 Robert S Kerr
Oklahoma City, OK US 73102****\$1,565.88**

Total charged

SUBTOTAL	\$1,371.24
TAXES & FEES	\$194.64
TOTAL DOLLARS	\$1,565.88

Show price breakdown



Oklahoma County
Requisition Purchase Order

PCARD



Jennifer Ashton

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601774**

Purchase Order Date **08/25/2025**

Department **District #3**

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

D3

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

D3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22601774

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	12601977	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCard Con Expo 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	D3 PCard - Con Expo Registration Randy Snow Jeremy Bullock Kyle Jones Myles Davidson GL #: 11193000 - 53060	4.0000	EACH	\$202.0000	\$808.00

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: 08/25/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$808.00

Purchase Order Total \$808.00

Purchasing Copy

Oklahoma County



PURCHASE ORDER
22601774-00 FY 2026 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY , OK 73114
VENDOR
OK COUNTY - DISTRICT 3
ONE TIME PAY PCARDS 11500 N. HUDSON

SHIP TO
OKLAHOMA CITY, OK 73114

Requisition
12601977

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/25/25	099999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCard - Con Expo Registration Randy Snow Jeremy Bullock Kyle Jones Myles Davidson	4.00		202.000	808.00

PO TOTAL 808.00

** END OF REPORT - Generated by Jennifer Ashton **

Total Housing Fees:	\$0.00
Total Amount Applied to Housing:	\$0.00
Housing Balance:	\$0.00
 Total of All Fees:	 \$202.00
Total Amount Applied to All Fees:	(\$202.00)
Total Balance Due:	\$0.00



Payment History

Payment #1

08/12/2025 — \$808.00 [Payment]
 Jennifer Ashton / Visa / *****1592

Payment Allocation

08/12/2025 — Applied: Randy Snow's Registration	\$202.00
08/12/2025 — Applied: Kyle Jones's Registration	\$202.00
08/12/2025 — Applied: Myles Davidson's Registration	\$202.00
08/12/2025 — Applied: Jeremy Bullock's Registration	\$202.00
Total Amount Applied:	\$808.00
Total Amount Not Used:	\$0.00

Payment Totals

Total Payments:	\$808.00
Total Refunds:	\$0.00
Total Net Paid:	\$808.00



Policies

You're registered! See you in Las Vegas {CON261:10231}

From CONEXPOCONAGG 2026 Customer Service <email_confirm@exl.eventshq.com>

Date Tue 8/12/2025 2:48 PM

To Bullock, Jeremy <Jeremy.Bullock@oklahomacounty.org>

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



**CONEXPO
CON / AGG**

*Las Vegas, NV
March 3 - 7, 2026*

***** Please do not reply to this e-mail. It was sent from an automated system. *****

Confirmation Number 10231

Jeremy Bullock

Thank you for registering for CONEXPO-CON/AGG 2026 taking place at the Las Vegas Convention Center and Festival Grounds.



Oklahoma County
Requisition Purchase Order

PCARD

Kerrice Hudson



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601509-002**

Purchase Order Date **08/14/2025**

Department **County Clerk**

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

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22601509

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
919-459-2081	coordinator@pria.us	741	12601705	Amber Harris	Amber Harris	

NOTES

PCARD- PRIA 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- PRIA Registration SL #: 15217000 - 53060	1.0000	EACH	\$450.0000	\$450.00
2	PCARD- PRIA Registration GL #: 15217000 - 53060	1.0000	EACH	\$445.0000	\$445.00

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: 08/14/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$895.00~~

Purchase Order Total

~~\$895.00~~

Purchasing Copy

Pay Only \$445.00

Tran, Long

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



You have successfully registered for the 2025 PRIA Annual Conference. Should you have specific questions or concerns please email info@pria.us

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

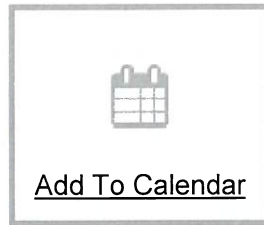
Order Date: 07/14/2025
Invoice Number: 47103
Order Number: 26296
Group Registration Number: 486

REGISTRANT INFORMATION

Maressa Treat

ORDER DETAILS

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



183 Wind Chime Court , Ste. 203 • Raleigh, NC 27615
919.459.2081 • • www.pria.us

Cancellation and Refund Policy

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

1. Change your registration type
2. Transfer your registration to a colleague
3. Cancel your registration
4. Transfer registration credit to the 2026 Winter Symposium.

REQUESTS MUST BE RECEIVED IN WRITING. Please email info@pria.us.

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

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

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

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



Oklahoma County
Requisition Purchase Order

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 **22601397**
Purchase Order Date **08/08/2025**
Department **Sheriff**
Required By **08/08/2025**

Vendor 344
OKLAHOMA SHERIFFS ASSOCIATION INC
PO BOX 1094
NORMAN, OK 73070

FISCAL YEAR: 2026
FUND: 1160
PO # 22601397

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
447-3900		344	12601560	Angela Riley	Brandi Sevier	

NOTES

ADMIN-PCARD- 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	ADMIN- P-CARD - REGISTRATION to attend the Oklahoma Sheriff's Association 2025 Annual Conference, 9/29/25-10/4/25, Tulsa, OK, Sheriff Tommie Johnson III, Undersheriff Jim Anderson, Chief Deputies Brandon Holmes, Charles Avery, and Legal Counsel Cody Compton. GL #: 16050202 - 53060	5.0000	EACH	\$400.0000	\$2,000.00

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: Lauren Adkison

Approval Date: 08/08/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$2,000.00

Purchase Order Total \$2,000.00

Purchasing Copy

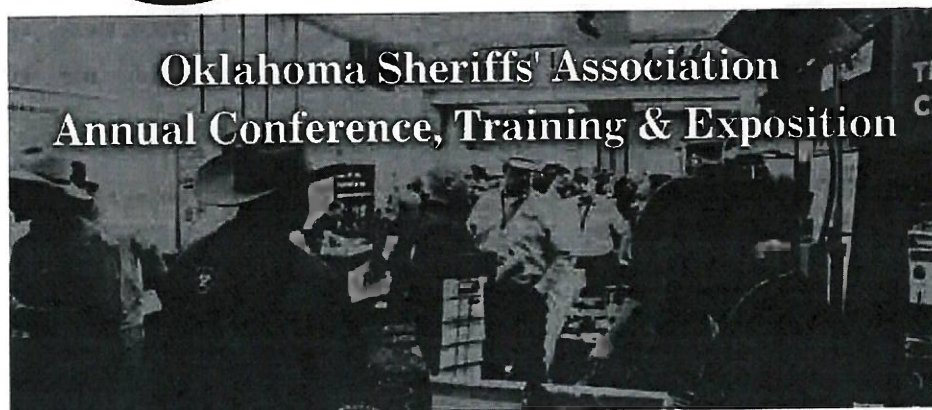
Registration Confirmed - 2025 Oklahoma Sheriffs' Association Annual Conference, Training & Exposition

From Ray McNair <ray@oklahomasheriffs.org>
Date Fri 8/8/2025 3:34 PM
To Riley, Angela <ARiley@oklahomacounty.org>



OKLAHOMA SHERIFFS' ASSOCIATION

TRAINING • TECHNOLOGY • TRADITION
SUPPORTING THE SHERIFFS OF OKLAHOMA SINCE 1991



Dear Angela,
Please save this email for future reference.

Event: 2025 Oklahoma Sheriffs' Association Annual Conference, Training & Exposition

Total Registrant(s): 6

Event Start Time: 7:00 AM

Event Start Date: September 29, 2025

Location: Marriott Tulsa Hotel Southern Hills & Ruffin Event Center

Address: 1902 E 71st St, Tulsa, Oklahoma, 74136, USA

Group Confirmation Number: DYNT54SQ3RP

Primary Registrant (Tommie Johnson III)

Confirmation Number: N6NBKBZR5JK

Group Registrant 1 (Jim Anderson)

Confirmation Number: ZGN8NV7DBPR

Group Registrant 2 (Cody Compton)

Confirmation Number: QWNHWPQT9TB

Group Registrant 3 (Charles Avery)

Confirmation Number: YZN4Q29NWBX

Group Registrant 4 (Brandon Holmes)

Confirmation Number: XSNQFYYKZZG

Tommie Johnson III							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Aug-2025 3:34 PM CT	082025- 0201	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0201	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
Brandon Holmes							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Aug-2025 3:34 PM CT	082025- 0204	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0204	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
Charles Avery							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Aug-2025 3:34 PM CT	082025- 0203	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0203	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
Cody Compton							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Aug-2025 3:34 PM CT	082025- 0205	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0205	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
Jim Anderson							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Aug-2025 3:34 PM CT	082025- 0202	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0202	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
08-Aug-2025 3:34 PM CT	082025- 0202	Online Charge	OSA Awards Banquet	Session	\$0.00	\$0.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$2,000.00	\$2,000.00	\$0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,
Ray McNair
 Executive Director
 Oklahoma Sheriffs Association

If you have any questions you may contact Jennifer Hren at
jennifer@oklahomasheriffs.org

If you no longer want to receive emails from RayMcNair, please [Opt-Out](#).



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601391**

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

Department **Sheriff**

Required By **08/07/2025**

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

OCSO

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

OCSO

Vendor
MAJOR COUNTY SHERIFFS' ASSOCIATION
511 OLDE TOWN RD
PO BOX 81763
ROCHESTER, MI 48308

801

FISCAL YEAR: 2026
FUND: 1160
PO # 22601391

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
703-836-7827		801	12601553	Angela Riley	Brandi Sevier	

NOTES

P-CARD - 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	ADMIN- P-CARD - REGISTRATION to attend the MCSA 2025 Annual Conference, 9/21/25-9/24/25, Dallas, TX - Cody Compton (adding additional registration, reference original PO#22506216) GL #: 16050202 - 53060	1.0000	EACH	\$500.0000	\$500.00

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 08/07/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$500.00

Purchase Order Total \$500.00

Purchasing Copy

2025 MCSA Annual Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>
Date Fri 8/8/2025 1:51 PM
To Riley, Angela <ARiley@oklahomacounty.org>

A registrant of the MCSA 2025 Annual Conference, September 22-24, 2025 has provided your email and requested we copy you on all correspondence about the conference.

Your registration for the MCSA 2025 Annual Conference in Dallas (Irving) TX has been received. We look forward to seeing you there!

CONFERENCE AGENDA

To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATION

To make a standard hotel reservation in our block at the Omni Las Colinas at the discounted rate of \$289.00 + tax per night, click [here](#). A limited number of upgraded rooms will be available for an additional charge (+\$25 to +\$135, based on upgrade selection.)

The deadline for the reduced-rate room in the block is Friday, August 29th, however rooms in the block often sell-out prior to the deadline, at which point discounted rooms can not be guaranteed. Please make your reservation right away in order to guarantee your space.

- Registration or conference questions, please email dstark@mcsheriffs.com.
- Hotel reservation questions or issues, please contact the Omni reservations line at 888-444-6664.

Thank you,

Donna Stark
Director of Administration

Major County Sheriffs of America
PO Box 81762
Rochester, MI 48308
dstark@mcsheriffs.com
C: 703-447-0450

Order Summary

Item Description	Quantity	Amount
MCSA Member Agency Attendee (\$500)	1	\$500.00
No	1	\$0.00
Order Total		\$500.00

Reference #	17330052
Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner

Member Office Affiliation	MCSA Member Agency Attendee (\$500)
Will you bring a Significant Other/Family Member?	No
First Name	Cody
Last Name	Compton
Title	Legal Counsel
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State	OK
Zip/Postal Code	73111
Phone	4058824556
Email Address	cody.compton@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	ariley@oklahomacounty.org
2024 Law Enforcement Awards Celebration Lunch, Tuesday, September 23, 12:00-1:30pm	Yes
Offsite Reception hosted by Motorola Solutions - Tuesday, September 23, 6:00-8:00pm	I will use MCSA-provided transportation
Sheriffs' Roundtable - Wednesday, September 24th, 9:00-11:00am	Yes
Following the conference, please email a certificate of attendance for my file.	Yes
Required to Complete Registration and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2025-08-08 14:31:03
Start Time	2025-08-08 14:24:59
Finish Time	2025-08-08 14:29:23
IP	66.210.187.43
Browser	Chrome
Device	Desktop
Referrer	https://fs23.formsite.com/UtstYU/xhfusyyfd6/index

This email was sent as a result of a form being completed

[Report unwanted email](#)



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean



* 22601399 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22601399-001**

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

Department **Sheriff**

Required By **08/07/2025**

Vendor
HCD DALLAS CORPORATION
DBA: OMNI LAS COLINAS
221 E LAS COLINAS BLVD
IRVING, TX 75039

5355

FISCAL YEAR: 2026
FUND: 1160
PO # 22601399-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
		5355	12601554	Angela Riley	Brandi Sevier	

NOTES

ADMIN- P-CARD - LODGING

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-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Legal Counsel Cody Compton (adding additional attendee lodging, reference original PO#22506217) GL #: 16050202 - 53030	1.0000	EACH	\$366.5100	\$366.51
2	ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Legal Counsel Cody Compton (adding additional attendee lodging, reference original PO#22506217) GL #: 16050202 - 53030	1.0000	EACH	\$733.0200	\$733.02

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: 08/08/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,099.53**

Purchase Order Total **\$1,099.53**

Purchasing Copy

Pay Only \$366.51



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean



* 22601399 *

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22601399-001**

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

Department **Sheriff**

Required By **08/07/2025**

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

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

Vendor 5355
HCD DALLAS CORPORATION
DBA: OMNI LAS COLINAS
221 E LAS COLINAS BLVD
IRVING, TX 75039

FISCAL YEAR: 2026
FUND: 1160
PO # 22601399.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
		5355	12601554	Angela Riley	Brandi Sevier	

NOTES

ADMIN- P-CARD - LODGING

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-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Legal Counsel Cody Compton (adding additional attendee lodging, reference original PO#22506217) GL #: 16050202 - 53030	1.0000	EACH	\$366.5100	\$366.51
2	ADMIN-PCARD- Lodging to attend the MCSA 2025 Annual Conference, Sept 21-24, 2025, Dallas, TX, Legal Counsel Cody Compton (adding additional attendee lodging, reference original PO#22506217) GL #: 16050202 - 53030	1.0000	EACH	\$733.0200	\$733.02

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: 08/08/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,099.53**

Purchase Order Total **\$1,099.53**

Purchasing Copy

Pay Only \$733.02



Outlook

Payment Confirmed by OMNI LAS COLINAS - #16675112

From OMNI MANDALAY AT LAS COLINAS <payby@shijipayment.com>

Date Mon 8/11/2025 3:03 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Greetings from Omni Hotels & Resorts!

Your payment has been received. We look forward to seeing you soon.

Payment information

BOOKING REFERENCE	# 1 6 6 7 5 1 1 2
PAYMENT TO	OMNI LAS COLINAS
TOTAL AMOUNT	\$ 7 3 3 . 0 2

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

Thank You,
Omni Hotels & Resorts

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

[HOTEL INFO](#)[GALLERY](#)[MAP](#)[360° TOUR](#)

GRAND TOTAL

CONFIDENTIAL

Sep 21 - Sep 24

1 room, 1 guest

[MODIFY](#)

Arrival Date

Sun, Sep 21st 2025

Nights

3 nights

Guests

1 adult

Rooms

1 room

Check-In

After 3:00 PM CDT

Check-Out

Before 12:00 PM CDT

PREMIER ROOM - 2 DOUBLE BEDS

\$1,099.53 USD

(1 Adult)

Daily Rate Sun, Sep 21st

\$314.00 USD

Daily Rate Mon, Sep 22nd

\$314.00 USD

Daily Rate Tue, Sep 23rd

\$314.00 USD

Taxes

\$143.40 USD

Texas Recovery Fee

\$14.13 USD

Subtotal

\$1,099.53 USD

Additional Taxes

\$0.00 USD

Cancel by 12PM on 09/18/25 to avoid \$366.51 penalty.

Deposit of 366.51 is due by 08/08/25

GRAND TOTAL

\$1,099.53 USD

DUE TODAY

\$366.51 USD

DUE AT HOTEL

\$733.02 USD

Sep 21 - Sep 24

1 room, 1 guest



Are you a member of Select Guest?

[SIGN IN NOW](#)



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 **22601819**
Purchase Order Date **08/27/2025**
Department **Sheriff**

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22601819

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
800-341-6502	USE ABOVE FOR REMIT ADDRESS/SEE ATTACHMENT	399	12602026	Brandi Sevier	Brandi Sevier	

NOTES

PCard - postage refill

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	pcard - postage refill GL #: 16050203 - 54455	1.0000	EACH	\$1,035.0000	\$1,035.00

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: 08/27/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,035.00

Purchase Order Total **\$1,035.00**

Purchasing Copy



PURCHASE METER POSTAGE

Confirmation



Your payment of \$1035.00 on August 27, 2025 at 10:12 AM CST has been successfully completed.

Payment method: Credit Card

Transaction ID : #121205124177

P-CARD

Fiscal Year: _____
Fund: _____
PO#: 12502026 -

DONE

