

FISCAL YEAR: 2026
 FUND: 1001
 PO # 22605670

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

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/26 Payment Due Date 04/25/26 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$11,108.24	Previous Balance \$34,845.39 Payments -\$34,845.39 Credits -\$1,249.00 Cash \$0.00 Purchases \$12,357.24 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 \$11,108.24

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
BOSO, CHANTEL XXXX-XXXX-XXXX-5868				
15,000	0.00	0.00	253.99	253.99

3484539 1110824 1110824 4715292550206404

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

Total Payment Due \$11,108.24
Payment Due Date 04/25/26

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	7,386.10	7,386.10
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 13,366	1,249.00	0.00	4,614.66	3,365.66
WHIPP, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	102.49	102.49

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY				Total Activity
Account Number: XXXX-XXXX-XXXX-6404				-\$34,845.39
03/20 03/19 PAYMENT THANK YOU 2736006400	74024416079825089889050	0008		34,845.39
BOSO, CHANTEL				Total Activity
Account Number: XXXX-XXXX-XXXX-5868				253.99
03/03 03/02 HOO*HOOTSUITE INC 778-5889767 TX	24906416061251822613822	7399	149.00	
03/10 03/10 USA TODAY CO MW 888-871-0653 VA	24692166069103166607665	7311	40.00	
03/16 03/15 USAT MEDIA CO 888-426-0491 VA	24692166074107832770602	7311	19.99	
03/23 03/21 Mailchimp 678-9990141 GA	24793386080000806364078	5818	45.00	
DEAN, ANDREA				Total Activity
Account Number: XXXX-XXXX-XXXX-2453				7,386.10
03/03 03/01 RESIDENCE INN MADISON MADISON AL	24692166061106196710225	3703	1,149.05	
Arrival: 02/22/26				
03/10 03/09 INTUIT *QuickBooks CL.INTUIT.COMCA	24692166068102490441107	5734	731.00	
03/10 03/08 RESIDENCE INN MADISON MADISON AL	24692166068102723717158	3703	1,149.05	
Arrival: 03/01/26				
03/17 03/16 RESIDENCE INN MADISON MADISON AL	24692166075109187172763	3703	1,149.05	
Arrival: 02/15/26				
03/19 03/18 PAYPAL *IOMGIA.NET 480-540-9591 WI	24027626077065921608511	8641	450.00	
03/24 03/22 RESIDENCE INN MADISON MADISON AL	24692166082105822299525	3703	1,149.05	
Arrival: 03/08/26				
03/30 03/26 HOTEL MURANO 503-2251717 WA	24755426086260869709957	7011	624.00	
Arrival: 03/22/26				
03/30 03/28 RESIDENCE INN MADISON MADISON AL	24692166088101372586738	3703	984.90	
Arrival: 02/15/26				
HUDSON, KERRIE				Total Activity
Account Number: XXXX-XXXX-XXXX-3256				3,365.66
03/02 02/26 MARRIOTT VIRGINIA BEAC VIRGINIA BEACVA	24692166058102843798296	3509	560.72	
Arrival: 02/23/26				
03/10 03/09 GOOGLE *YouTubePremium g.co/helppay#CA	24692166068102842939568	4899	13.99	
03/10 03/10 JAMF SOFTWARE, LLC JAMF.COM MN	24011346069100045812914	5734	84.00	
03/11 03/10 TYLER USER CONFERENCE 800-646-2633 OH	74692166069103947874084	7399		1,249.00
03/19 03/17 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166077100983161991	3773	236.96	
Arrival: 03/17/26				
03/19 03/17 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166077100983163559	3773	236.96	
Arrival: 03/17/26				
03/19 03/17 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166077100983165273	3773	236.96	
Arrival: 03/17/26				
03/19 03/17 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166077100983165471	3773	236.96	
Arrival: 03/17/26				
03/19 03/17 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166077100983183359	3773	236.96	
Arrival: 03/17/26				
03/27 03/25 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166085108397767089	3773	592.96	
Arrival: 03/25/26				
03/27 03/25 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166085108397767113	3773	592.96	
Arrival: 03/25/26				
03/27 03/25 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166085108397767121	3773	316.32	
Arrival: 03/25/26				
03/27 03/25 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166085108397767147	3773	592.96	
Arrival: 03/25/26				
03/27 03/25 VENETIAN/PALAZZO RM LAS VEGAS NV	24692166085108397767162	3773	592.96	
Arrival: 03/25/26				
03/27 03/26 GOOGLE *YouTube TV g.co/helppay#CA	24692166085108418165362	4899	82.99	

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 March 01, 2026 - March 31, 2026
 Page 4 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
WHIPP, HANNAH							102.49
Account Number: XXXX-XXXX-XXXX-9048							
03/05	03/03	ACA - AMERICAN CORRECT	703-2240073 VA	24071056063939162322233	8398	47.50	
03/16	03/13	NTLREST SERVSAFE	312-7151010 IL	24013396072002832096339	7399	30.00	
03/23	03/20	NETFLIX.COM	NETFLIX.COM CA	24692166079102494363874	4899	24.99	

Finance Charge Calculation

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

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

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



Credit

PCARD

Kerrie Hudson

FISCAL YEAR: 2026

FUND: 1001

PO # 22604022

Org: 10117000-53060



INVOICE

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

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

Table with 4 columns: Item, Unit Cost, Quantity, Total. Row 1: Tyler Connect Full Conference Package, \$1249.00, 1, \$1249.00. Row 2: Total, \$1249.00. Row 3: Balance Due, \$0.00.

Payment Terms:

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

Please make checks payable to:

Tyler Technologies, Inc.
Reference line: Attendee Name | Organization Name

Please send payment to:

Tyler Technologies, Inc.
Connect 2026
P.O. Box 203556
Dallas, TX 75320-3556



Oklahoma County
Requisition Purchase Order

PCARD

Chantal Boso

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22605124**

Purchase Order Date **03/11/2026**

Department **District Attorney - County**

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605124

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4514	12605332	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-PCARD-2026-Hootsuite Inc-Social Media Access
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-Hootsuite Inc-Social Media Access-(April/May) GL #: 10121000 - 54040	298.0000	EACH	\$1.0000	\$298.00

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

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

Approver Name: Long Tran

Approval Date: 03/02/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$149.00

Total Ext. Price ~~\$298.00~~

Purchase Order Total **\$298.00**

2026-1001-22605124



Invoice

Diana Raprich

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	03/02/2026
Account Number	25796304
Invoice Number	INV01667508
Amount Due	\$0.00

Billing Details:

Balance Forward	\$ 0.00
Professional Plan - Monthly	\$149.00
Invoice Amount:	\$ 149.00

Amount Due: \$0.00

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

Hootsuite Inc.

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Oklahoma County
Requisition Purchase Order

PCARD

Chantel Boso

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600236

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

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$40.00

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

Payment history



Payment information

Credit card on file

Last 4 digits: 5868

Ex: 04/29

[Update payment information](#)

Fiscal Year	2026
Fund	1001
PO #	20600236

received

Transaction history

Date	Amount	Description	Status
Mar 11, 2026	\$40.00	Renewal	Processed
Feb 10, 2026	\$40.00	Renewal	Processed
Jan 08, 2026	\$40.00	Renewal	Processed
Dec 09, 2025	\$38.47	Renewal	Processed
Nov 08, 2025	\$40.00	Renewal	Processed
Oct 09, 2025	\$40.00	Renewal	Processed
Sept 09, 2025	\$40.00	Renewal	Processed
Aug 08, 2025	\$40.00	Renewal	Processed
July 08, 2025	\$40.00	Renewal	Processed
July 02, 2025	\$66.00	Credit Adjustment	Processed
July 02, 2025	\$66.00	Debit Adjustment	Processed
June 10, 2025	\$40.00	Renewal	Processed
May 08, 2025	\$46.00	Renewal	Processed
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

Need help?

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



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 **22605320**

Purchase Order Date **03/18/2026**

Department **District Attorney - State**

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605320

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

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

NOTES

BLKT-NOC-2026-Gatehouse Media/The Oklahoman
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-2026-Gatehouse Media-The Oklahoman-Online Subscription-(Apr/May/Jun) GL #: 10120000 - 54040	59.9700	EACH	\$1.0000	\$59.97

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

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

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

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

Approver Name: Long Tran

Approval Date: 03/13/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$19.99

Total Ext. Price ~~\$59.97~~

Purchase Order Total **\$59.97**

2026-1001-22605320

THE OKLAHOMAN 

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

Unlimited Digital Access: \$19.99/MONTH

Cancel

Current billing period:

Mar 14, 2026 - Apr 13, 2026

\$19.99/month

Next billing date: Apr 14, 2026

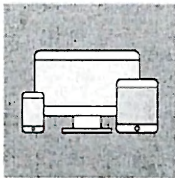
Next invoice total: \$19.99

(plus applicable tax)

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Add



Oklahoma County
Requisition Purchase Order

PCARD

Chantal Boso

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600210

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

4502 12600413 Temetra Trail Temetra Trail

NOTES

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
1	Blanket Professional Services GL #: 10191000 - 54455	\$540.000	EACH	\$1.000	\$540.00

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2025

Pay Only \$45.00

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$540.00**

Purchase Order Total **\$540.00**

Purchasing Copy

Intuit Mailchimp

Mailchimp Invoice MC22863967

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# 22863967
Date Paid: March 21, 2026 01:44 AM Chicago

Billing statement

Essentials plan	\$45.00
2,500 contacts	

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



Looking for our W-9?

Looking for our United States Residency
Certificate?

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

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

Sales Tax was not applied to this purchase.



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PCARD

Andrea Dean



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

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

Purchase Order Number **22601952-001**
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.

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22601952

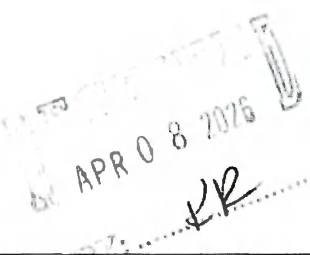
VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602079	Brandi Sevier	Brandi Sevier	

NOTES

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

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

* @Books *



Fiscal Year: 25-26
Fund: 1160
PO#: 22601952
P-CARD \$731.00

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

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."
Oklahoma County Clerk: "I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation."
Approver Name: Long Tran Approval Date: 08/28/2025

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay only \$731.00

Total Ext. Price	\$8,041.00
Purchase Order Total	36,041.00



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605576**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605576

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605999	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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	PCARD- PRIA 2026 Winter Symposium- Lodging- Kerrie Hudson GL #: 10117000 - 53030	1.0000	EACH	\$560.7200	\$560.72

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

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

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$560.72

Purchase Order Total \$560.72



MARRIOTT VIRGINIA BEACH

GUEST FOLIO

1405 HUDSON/KERRIE 159.00 02/26/26 11:07 37608 27161
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 JK 320 ROBERT S. KERR 02/23/26 22:09
 TYPE OKC OK 73102 ARRIVE TIME
 106
 ROOM VSXXXXXXXXXXXX3256 MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

02/21	ADVDP-VS		1.00	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX9616			
02/23	ASSC GRP	1405, 1	159.00	
02/23	STATE TX	1405, 1	9.54	
02/23	LCL TAX	1405, 1	14.31	
02/23	OCC TAX	1405, 1	2.00	
02/23	1% VAFEE	1405, 1	1.59	
02/23	.5% ADDL	1405, 1	.80	
02/24	ASSC GRP	1405, 1	159.00	
02/24	STATE TX	1405, 1	9.54	
02/24	LCL TAX	1405, 1	14.31	
02/24	OCC TAX	1405, 1	2.00	
02/24	1% VAFEE	1405, 1	1.59	
02/24	.5% ADDL	1405, 1	.80	
02/25	ASSC GRP	1405, 1	159.00	
02/25	STATE TX	1405, 1	9.54	
02/25	LCL TAX	1405, 1	14.31	
02/25	OCC TAX	1405, 1	2.00	
02/25	1% VAFEE	1405, 1	1.59	
02/25	.5% ADDL	1405, 1	.80	
02/26	CCARD-VS			560.72

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX3256
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$849.95 Card Type: VISA Card Entry: CHIP Acct #: *****3256 Approval Code: 094561
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 0000048000 IAD: 0601120360A002 TSI: E800 ARC: 00 AC: 3B63941E965A3E3D CVM: 420300

===== EXP. REPORT SUMMARY =====

02/23	ASSC GRP	159.00
	STATE TX	9.54
	LCL TAX	14.31
	OCC TAX	2.00
	1% VAFEE	1.59
	.5% ADDL	.80
02/24	ASSC GRP	159.00
	STATE TX	9.54
02/24	LCL TAX	14.31



MARRIOTT VIRGINIA BEACH
 4201 ATLANTIC AVENUE
 VIRGINIA BEACH VA 23451
 P: 757-937-4200 F:

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

Signature X



MARRIOTT VIRGINIA BEACH

GUEST FOLIO

1405	HUDSON/KERRIE	159.00	02/26/26	11:07	37608	27161
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
JK	320 ROBERT S. KERR		02/23/26	22:09		
TYPE	OKC OK 73102		ARRIVE	TIME		
106						
ROOM	ADDRESS	VSXXXXXXXXXXXX3256			MBV#:	
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====				
	OCC TAX		2.00	
	1% VAFEE		1.59	
	.5% ADDL		.80	
02/25	ASSC GRP		159.00	
	STATE TX		9.54	
	LCL TAX		14.31	
	OCC TAX		2.00	
	1% VAFEE		1.59	
	.5% ADDL		.80	

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MARRIOTT VIRGINIA BEACH
 4201 ATLANTIC AVENUE
 VIRGINIA BEACH VA 23451
 P: 757-937-4200 F:

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

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

Signature X



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22602038**

Purchase Order Date 09/10/2025

Department County Clerk

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22602038

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

NOTES

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$82.99

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

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



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



* 22602038 *

Fiscal Year 2026 Page 1 of 1

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

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22602038

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	12602141	Amber Harris	Amber Harris	

NOTES

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

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

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

Pay Only \$13.99



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**

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

Department **County Clerk**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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	PCARD- 2026 Tyler Connect Lodging- Matthew Hutchinson- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
2	PCARD- 2026 Tyler Connect Lodging- Erik Pierce- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
3	PCARD- 2026 Tyler Connect Lodging- Bailey Owens- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
4	PCARD- 2026 Tyler Connect Lodging- Walter Ades- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
5	PCARD- 2026 Tyler Connect Lodging- Maressa Treat- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
6	PCARD- 2026 Tyler Connect Lodging- Matthew Hutchinson- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
7	PCARD- 2026 Tyler Connect Lodging- Bailey Owens- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
8	PCARD- 2026 Tyler Connect Lodging- Erik Pierce- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
9	PCARD- 2026 Tyler Connect Lodging- Walter Ades- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
10	PCARD- 2026 Tyler Connect Lodging- Maressa Treat- Final GL #: 10117000 - 53030	1.0000	EACH	\$316.3200	\$316.32

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

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

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Pay Only \$236.96

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total **\$3,872.96**



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date **04/02/2026**
Department **County Clerk**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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	PCARD- 2026 Tyler Connect Lodging- Matthew Hutchinson- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
2	PCARD- 2026 Tyler Connect Lodging- Erik Pierce- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
3	PCARD- 2026 Tyler Connect Lodging- Bailey Owens- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
4	PCARD- 2026 Tyler Connect Lodging- Walter Ades- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
5	PCARD- 2026 Tyler Connect Lodging- Maressa Treat- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
6	PCARD- 2026 Tyler Connect Lodging- Matthew Hutchinson- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
7	PCARD- 2026 Tyler Connect Lodging- Bailey Owens- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
8	PCARD- 2026 Tyler Connect Lodging- Erik Pierce- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
9	PCARD- 2026 Tyler Connect Lodging- Walter Ades- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
10	PCARD- 2026 Tyler Connect Lodging- Maressa Treat- Final GL #: 10117000 - 53030	1.0000	EACH	\$316.3200	\$316.32

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

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

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,372.96~~

Purchase Order Total \$3,316.32

Pay Only \$236.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-C

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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	PCARD-2026 Tyler Connect Lodging- Matthew Hutchinson- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
2	PCARD-2026 Tyler Connect Lodging- Erik Pierce- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
3	PCARD-2026 Tyler Connect Lodging- Bailey Owens- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
4	PCARD-2026 Tyler Connect Lodging- Walter Ades- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
5	PCARD-2026 Tyler Connect Lodging- Maressa Treat- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
6	PCARD-2026 Tyler Connect Lodging- Matthew Hutchinson- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
7	PCARD-2026 Tyler Connect Lodging- Bailey Owens- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
8	PCARD-2026 Tyler Connect Lodging- Erik Pierce- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
9	PCARD-2026 Tyler Connect Lodging- Walter Ades- Final GL #: 10117000 - 53030	1.0000	EACH	\$592.9600	\$592.96
10	PCARD-2026 Tyler Connect Lodging- Maressa Treat- Final GL #: 10117000 - 53030	1.0000	EACH	\$316.3200	\$316.32

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

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

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$5,872.96~~

Purchase Order Total **\$0,872.96**

Pay Only \$236.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date **04/02/2026**
Department **County Clerk**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-D

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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	PCARD- 2026 Tyler Connect Lodging- Matthew Hutchinson- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
2	PCARD- 2026 Tyler Connect Lodging- Erik Pierce- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
3	PCARD- 2026 Tyler Connect Lodging- Bailey Owens- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
4	PCARD- 2026 Tyler Connect Lodging- Walter Ades- Deposit GL #: 10117000 - 53030	1.0000	EACH	\$236.9600	\$236.96
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.
Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$236.96

Total Ext. Price ~~\$3,872.96~~
Purchase Order Total **\$3,872.96**



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-E

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

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

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total **\$3,872.96**

Pay Only \$236.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

Purchase Order Number **22605577**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-F

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

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

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

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,672.96~~

Purchase Order Total **\$3,672.96**

Pay Only \$592.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

Purchase Order Number **22605577**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-6

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UGM	UNIT PRICE	EXTENDED PRICE
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Oklahoma County Clerk: "I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation."

Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total \$3,872.96

Pay Only \$592.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date 04/02/2026
Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-H

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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
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Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total **\$3,872.96**

Pay Only \$592.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date **04/02/2026**
Department **County Clerk**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-I

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- 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
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Approver Name: Long Tran

Approval Date: 04/02/2026

Pay Only \$592.96

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total \$3,872.96



Oklahoma County
Requisition Purchase Order

PCARD *Kerrie Hudson*

Purchase Order



* 2 2 6 0 5 5 7 7 *

Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605577**
Purchase Order Date **04/02/2026**
Department **County Clerk**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605577-J

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605998	Amber Harris	Amber Harris	

NOTES

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

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Approver Name: Long Tran

Approval Date: 04/02/2026

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$3,872.96~~

Purchase Order Total **\$3,072.66**

Pay Only \$316.32

Tran, Long

From: Harris, Amber
Sent: Wednesday, April 8, 2026 12:52 PM
To: Tran, Long; McMichael, Ashley
Subject: FW: Hotel Acknowledgement: Tyler Connect 2026

PCARD- PO 22605577 Line 4 and Line 9



Amber Harris

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

From: Ades, Walter <walter.ades@oklahomacounty.org>
Sent: Friday, January 9, 2026 11:43 AM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: FW: Hotel Acknowledgement: Tyler Connect 2026



Walter Ades

Chief Information Officer
Office of Maressa Treat, Oklahoma County Clerk

From: Tyler Events <noreply@tylertechevents.com>
Sent: Wednesday, January 7, 2026 11:26 AM
To: Ades, Walter <walter.ades@oklahomacounty.org>
Subject: Hotel Acknowledgement: Tyler Connect 2026



Hello Walter,

You have successfully booked your hotel for Tyler Connect 2026!

Please review the hotel acknowledgement details below:

HOTEL:

Hotel Name: The Venetian Resort Las Vegas

Hotel Address: 3355 S Las Vegas Blvd

Hotel City and State: Las Vegas, NV

DATES:

Check-in: 04/07/2026

Check-out: 04/10/2026

Room type: Run of House - Palazzo Tower

Estimated cost: \$829.94*

**Estimated cost does not include additional fees for three or more guests staying in a room. To determine if your selected hotel has additional fees, reach out to tyler.events@tylertech.com.*

Please note, this process was booked through our conference hotel management tool. All reservations will be allocated to each hotel on March 13, 2026.

Confirmation Numbers

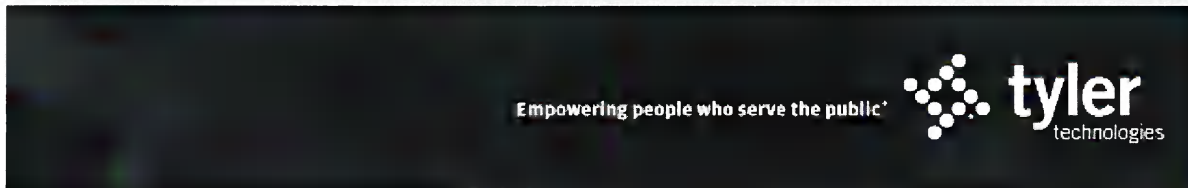
All reservations are stored securely within the Tyler booking system until the room cut-off date. Hotel confirmation numbers will be emailed directly to you within one week of March 13, 2026. After this date all changes or cancellations must be made directly with the hotel.

Cancellation Policy

A valid credit is required to hold your reservations. Once the hotel has received your reservations, a deposit equal to one night's stay is required to hold each individual reservation. Such deposit shall serve to confirm the reservations for the date(s) indicated and, upon check-in, shall be applied to the first night of the reserved stay. This deposit is refundable if the hotel receives notice at least seventy-two (72) hours prior to arrival and a cancellation number is obtained.

Please retain this email for your records. For additional information, please contact tyler.events@tylertech.com.

Tyler Events Team



Tran, Long

From: Harris, Amber
Sent: Wednesday, April 8, 2026 12:49 PM
To: Tran, Long; McMichael, Ashley
Subject: FW: Your Reservation Confirmation #6LZDY for The Venetian Resort

PCARD- PO 22605577 Line 2 and Line 8



Amber Harris

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

From: The Venetian Resort Las Vegas <stay@info.venetianlasvegas.com>
Sent: Tuesday, March 17, 2026 11:32 AM
To: Pierce, Erik <Erik.Pierce@oklahomacounty.org>
Subject: Your Reservation Confirmation #6LZDY for The Venetian Resort

[View in Browser](#)

CONFIRMATION NUMBER: 6LZDY

Dear Erik,

Thank you for choosing The Venetian
Resort Las Vegas. Here are the details

GUEST NAME
Erik Pierce

HOTEL
The Venetian

SUITE
-

OF NIGHTS
3

of your reservation. We look forward to seeing you.

Sincerely,
The Venetian Resort

ADULTS

1

CHILDREN

0

CHECK-IN

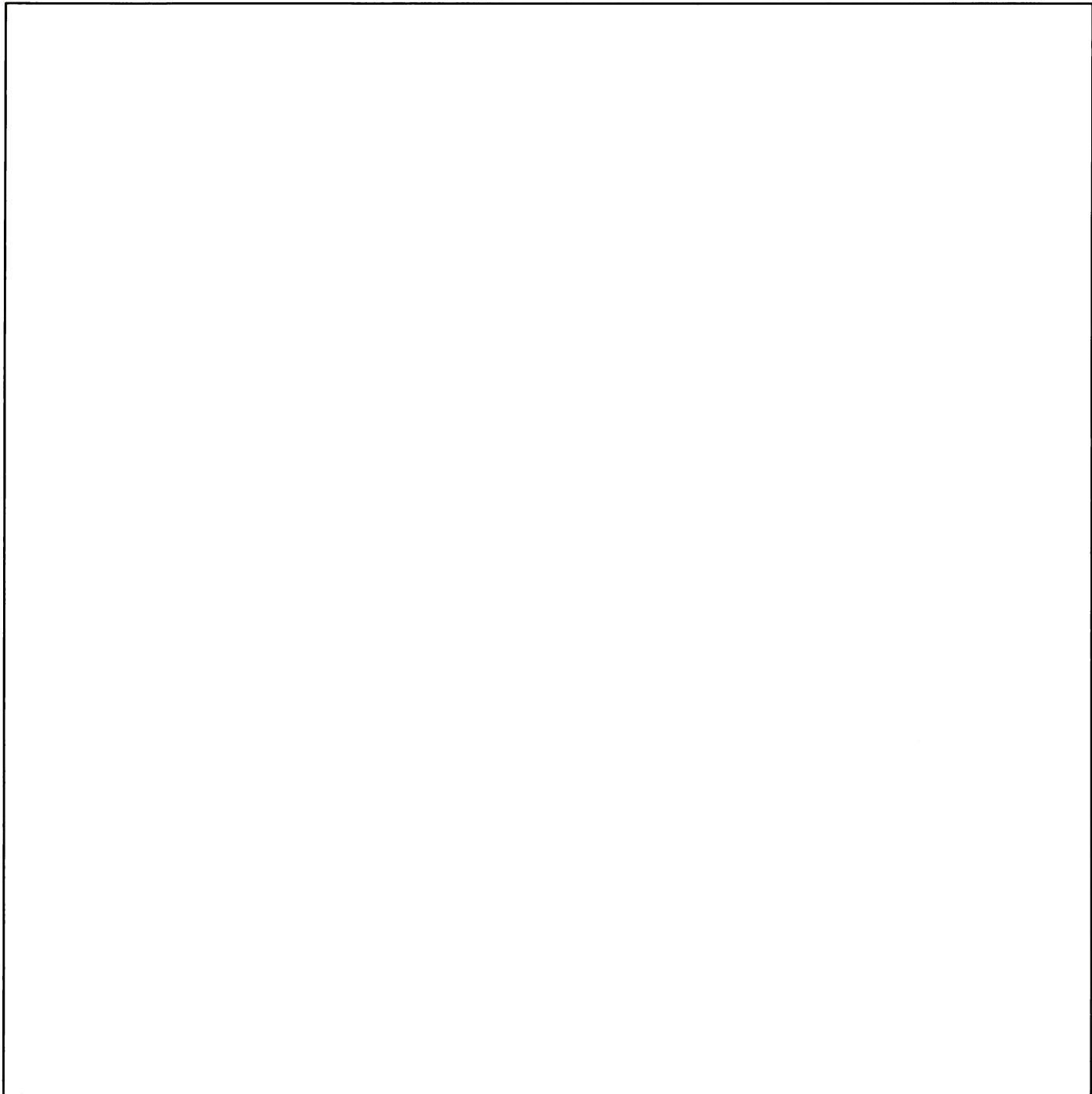
Tuesday,
April 07,
2026 at 3 p.m.

CHECK-OUT

Friday,
April 10,
2026 at 11 a.m.

GROUP NAME

2026-TYLER CONNECT USER



To ensure a seamless arrival experience, please check in at *The Venetian Front Desk*.

Address: 3355 Las Vegas Blvd S, Las Vegas, NV 89109

RESORT MAP ►

Self-parking is \$20 per day for registered hotel guests and complimentary for Venetian Rewards Sapphire members and above. Valet parking is \$40 per day and complimentary for Venetian Rewards Ruby members and above.

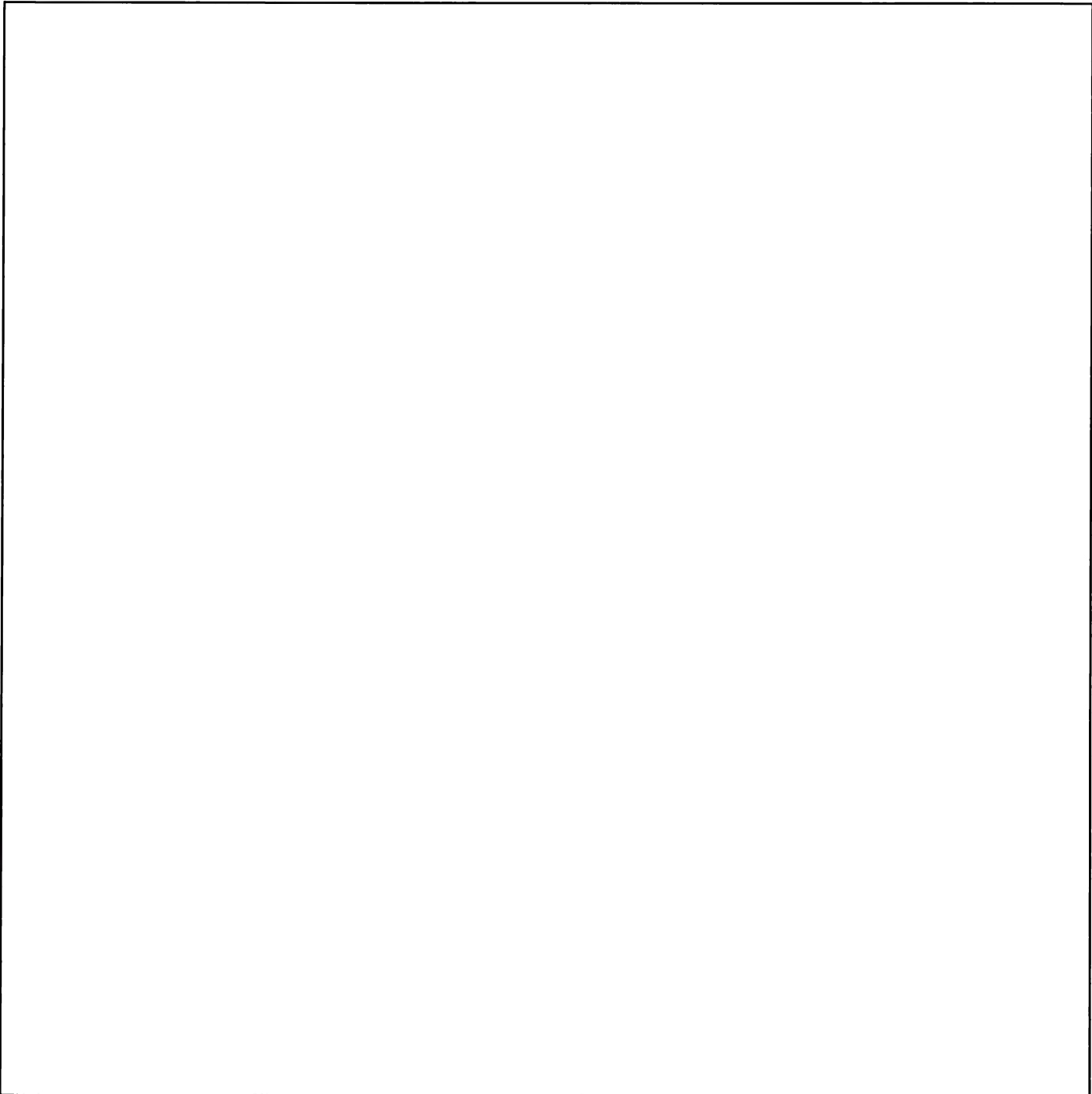
PARKING INFORMATION ►

Must be a registered guest on the reservation and 21 years of age or older to check in.

Please note all of our suites are non-smoking. A standard fee starting at \$500 plus applicable tax per night will apply if evidence of smoking is found in any suite.

Smoking is permitted in designated areas on the casino floor only.

Please review our Frequently Asked Questions page for important details about your stay, including check-in policies, prohibited items, and more.



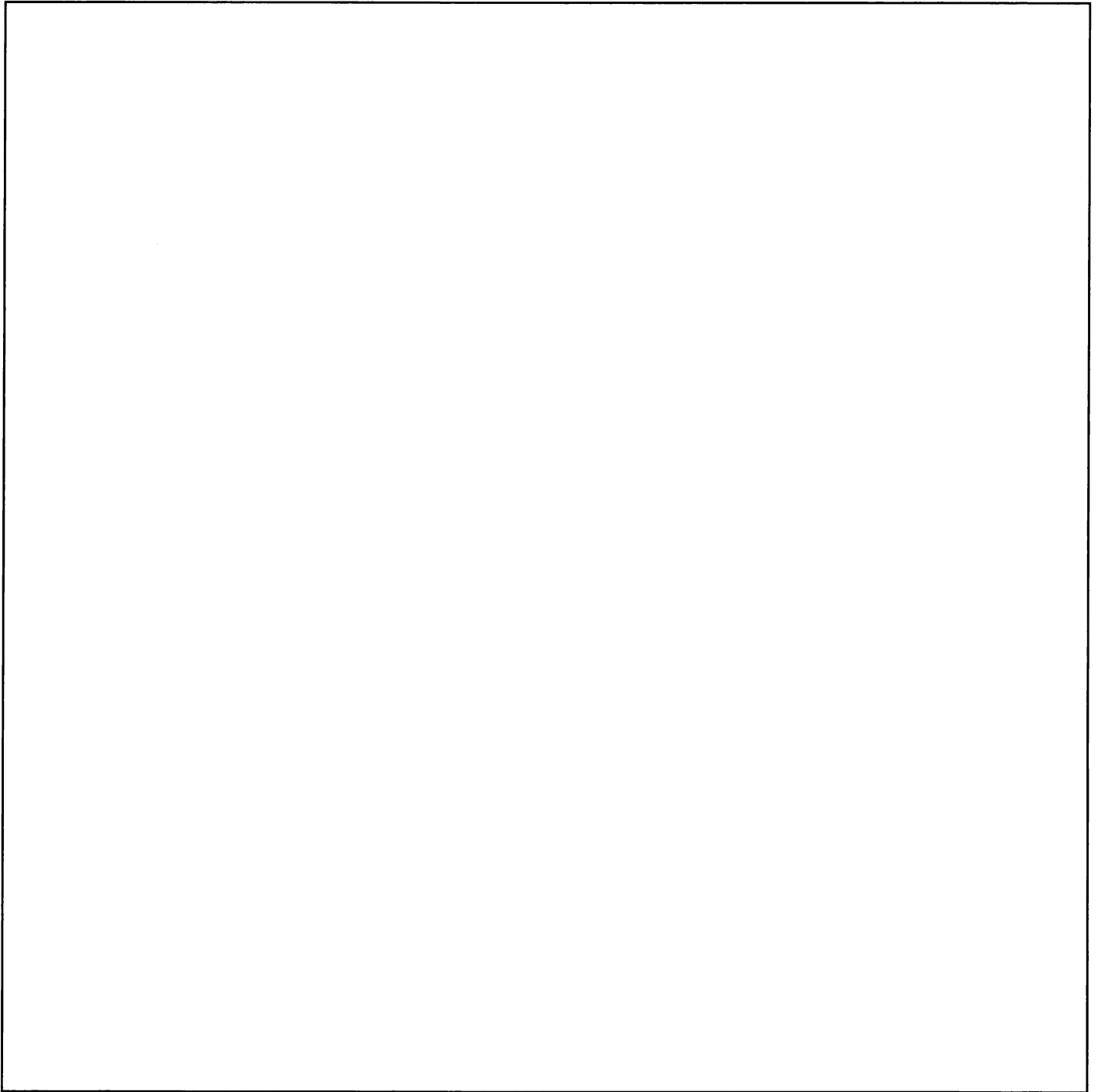
Date	Charge Type	Amount	Tax	Total
2026-04-07	Suite Rate	\$209.00	\$27.96	\$236.96
2026-04-07	Resort Fee	\$35.00	\$4.68	\$39.68
2026-04-08	Suite Rate	\$209.00	\$27.96	\$236.96
2026-04-08	Resort Fee	\$35.00	\$4.68	\$39.68
2026-04-09	Suite Rate	\$209.00	\$27.96	\$236.96
2026-04-09	Resort Fee	\$35.00	\$4.68	\$39.68

Suite Rate Total With Tax	\$710.88
Resort Fee Total With Tax	\$119.04
Stay Total With Tax	\$829.92

Last 4 Digits of Credit Card	3256
Deposit Due	\$236.96
Deposit Received	\$236.96

Rate Details

Rates do not reflect upgrade charges. Venetian Rewards Ruby, Diamond, and Chairman Members receive complimentary resort fees for one suite per stay. Visit [Venetian Rewards](#) for additional information. Starting rates are based on double occupancy. Quoted rates are based upon your length of stay; if you alter your arrival or departure dates, all rates are subject to change. Non-confirmed rates are subject to change without notice.




Incidental Policy


Upon check-in, a \$150 hold per night will be placed on your credit or debit card, in addition to the room cost and any applicable fees. When you check out and no additional charges are incurred, the \$150 nightly hold will be released from your card. If needed, you can request to use a different payment method or split the charges at check-out. The first guest to check in will be charged this deposit. Signature Suite incidental deposits require a minimum of \$1,000 for Penthouse suites or \$2,500 for Presidential and Chairman suites. These options are presented upon check-in to all our guests. Incidental policy may vary for certain group reservations.

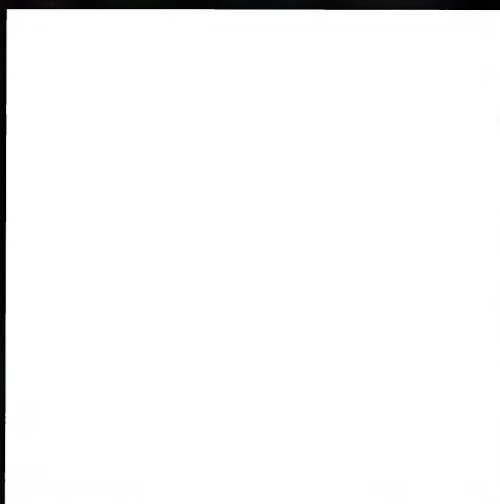
[ABOUT VENETIAN REWARDS](#) | [FAQ](#) | [LOG IN](#)

RESERVATIONS

 877.444.5777

CONCIERGE

 866.725.2990



This email is intended for Erik Pierce. The Venetian Resort will only honor offers made to the intended recipient and will not honor offers that have been sent or received in error. Venetian Rewards tier benefits are subject to availability and additional terms and conditions.

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The Venetian 3355 Las Vegas Blvd. S., Las Vegas, Nevada 89109

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Tran, Long

From: Harris, Amber
Sent: Wednesday, April 8, 2026 12:55 PM
To: Tran, Long; McMichael, Ashley
Subject: FW: Connect Hotel Change Confirmation

PCARD- PO 22605577 Line 3 and Line 7



Amber Harris

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

From: Owens, Bailey <Bailey.Owens@oklahomacounty.org>
Sent: Tuesday, January 6, 2026 4:12 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: Connect Hotel Change Confirmation

✔ Hotel Confirmation

Your Hotel is Booked



The Venetian Resort Las Vegas

📍 3355 S Las Vegas Blvd, Las Vegas, NV,
🏠 Room Type: Run of House - Venetian 1
The resort complex includes The Venetian Convention Center which is centrally located between The Venetian Tower and The Palazzo Tower. This lavish, Italian-themed casino resort on the Las Vegas Strip is 3 miles from Harry Reid International Airport. Suites in both hotels are spacious and luxurious, each with its own personality including plush sitting areas, flat-screen TVs, Wi-Fi and minibars, plus spa and 24-hour in-suite dining.

📅 Apr 7th, 2026 → Apr 10th, 2026

Total: \$829.94

CONTINUE



Bailey Owens

Payroll and Accounts Payable Manager
Office of Maressa Treat, Oklahoma County Clerk
Direct Line: (405) 713-1804
320 Robert S. Kerr, Room 203
Oklahoma City, OK 73102-3430
[Website](#) | [Facebook](#) | [Instagram](#)
Serving with integrity and transparency

Tran, Long

From: Harris, Amber
Sent: Wednesday, April 8, 2026 12:48 PM
To: Tran, Long; McMichael, Ashley
Subject: FW: Additional Payment Needed - The Venetian | Tyler Connect April 7-9

PCARD- PO 22605577 Line 5 and line 10



Amber Harris

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

From: Treat, Maressa <Maressa.Treat@oklahomacounty.org>
Sent: Friday, March 20, 2026 10:53 AM
To: Nicole Phelps <Nicole.Phelps@oklahomacounty.org>
Subject: Fw: Your Reservation Confirmation #BWSS3 at The Venetian Resort

Maressa Treat
Oklahoma County Clerk

From: The Venetian Resort Las Vegas <stay@info.venetianlasvegas.com>
Sent: Friday, March 20, 2026 10:43:02 AM
To: Treat, Maressa <Maressa.Treat@oklahomacounty.org>
Subject: Your Reservation Confirmation #BWSS3 at The Venetian Resort

[View in Browser](#)



THE VENETIAN RESORT
LAS VEGAS



CONFIRMATION NUMBER: BWSS3

Dear Maressa,

Thank you for choosing The Venetian Resort Las Vegas. Here are the details of your reservation. We look forward to seeing you.

Sincerely,
The Venetian Resort

GUEST NAME Maressa Treat	HOTEL The Venetian
SUITE -	# OF NIGHTS 2
ADULTS 2	CHILDREN 0
CHECK-IN Tuesday, April 07, 2026 at 3 p.m.	CHECK-OUT Thursday, April 09, 2026 at 11 a.m.
GROUP NAME 2026-TYLER CONNECT USER	

Important Stay Information

- To ensure a seamless arrival experience, please check in at *The Venetian Front Desk*.

Address: 3355 Las Vegas Blvd S, Las Vegas, NV 89109

RESORT MAP ►

- Self-parking is \$20 per day for registered hotel guests and complimentary for Venetian Rewards Sapphire members and above. Valet parking is \$40 per day and complimentary for Venetian Rewards Ruby members and above.

PARKING INFORMATION ►

- Must be a registered guest on the reservation and 21 years of age or older to check in.
- Please note all of our suites are non-smoking. A standard fee starting at \$500 plus applicable tax per night will apply if evidence of smoking is found in any suite. Smoking is permitted in designated areas on the casino floor only.
- Please review our Frequently Asked Questions page for important details about your stay, including check-in policies, prohibited items, and more.

Rate and Billing Details

Date	Charge Type	Amount	Tax	Total
2026-04-07	Suite Rate	\$209.00	\$27.96	\$236.96
2026-04-07	Resort Fee	\$35.00	\$4.68	\$39.68
2026-04-08	Suite Rate	\$209.00	\$27.96	\$236.96
2026-04-08	Resort Fee	\$35.00	\$4.68	\$39.68


Suite Rate Total With Tax	\$473.92
Resort Fee Total With Tax	\$79.36
Stay Total With Tax	\$553.28

Last 4 Digits of Credit Card	3256
Deposit Due	\$236.96
Deposit Received	\$236.96


Rate Details

Rates do not reflect upgrade charges. Venetian Rewards Ruby, Diamond, and Chairman Members receive complimentary resort fees for one suite per stay. Visit [Venetian Rewards](#) for additional information. Starting rates are based on double occupancy. Quoted rates are based upon your length of stay; if you alter your arrival or departure dates, all rates are subject to change. Non-confirmed rates are subject to change without notice.

RESERVATIONS

 877.444.5777

CONCIERGE

 866.725.2990

THE VENETIAN RESORT
LAS VEGAS



This email is intended for Maressa Treat. The Venetian Resort will only honor offers made to the intended recipient and will not honor offers that have been sent or received in error. Venetian

Rewards tier benefits are subject to availability and additional terms and conditions.

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Oklahoma County
Requisition Purchase Order

PCARD

Hannah Whipp

Purchase Order



* 22604727 *

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604727**

Purchase Order Date **02/12/2026**

Department **Juvenile Justice Bureau**

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

Ship To
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 # 22604727

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	12605071	Grant Billingsley	Grant Billingsley	
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NOTES

PCard/NOC/Educational Materials/ACA

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCard-NOC-Educational Materials (Book) for ACA accreditation. Standards for Electronic Monitoring. GL #: 10152600 - 54351	1.0000	EACH	\$47.5000	\$47.50
					\$47.50

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

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

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

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

Approver Name: Long Tran

Approval Date: 02/12/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$47.50

Purchase Order Total \$47.50

Billingsley, Grant

From: Brown, Hajr
Sent: Tuesday, March 3, 2026 9:30 AM
To: Billingsley, Grant
Subject: FW: ACA Order Confirmation

Here you go!

Hajr Brown
Deputy Director
5905 N. Classen Court
Oklahoma City, Oklahoma 73118
Office Phone: (405) 713-6941
Cell Phone: (405) 367-6088
Fax Number: (405) 713-6915

From: info@aca.org <info@aca.org>
Sent: Tuesday, March 3, 2026 9:29 AM
To: Brown, Hajr <hajr.brown@oklahomacounty.org>
Subject: ACA Order Confirmation



Dear Hajr Brown,

Thank you for your order! Your purchase helps support American Correctional Association and we appreciate your business.

Here are the details of your order. Please retain this email for your records.




Your ACA Account Number: 10811176

Order Number: 295831
Order Date: Mar 3, 2026 10:02 AM
Bill To: Hajr M. Brown
Order Total: 47.50
Payment Method: Visa *****9048
Name on Card: Hannah Whipp
Ship To: Hajr M. Brown
5905 N Classen Ct Ste 400
Oklahoma City, OK 73118
Shipping Method: UPS Ground Commercial

FY 25/26
Fiscal Year: 2026
Fund: 1001-52600
PO #: 22604727 (S)

Item	Price	Quantity	Total
Stnds. for Electronic Monitor.	30.00	1	30.00
		Item Total	30.00
		Shipping	17.50
		Item Grand Total	47.50
		Transaction Grand Total	47.50
		Payment Amount	47.50
		Balance due	0.00

Thank you again for your support!

Connect with us:   



Oklahoma County
Requisition Purchase Order

PCARD *Hannah Whipp*

Purchase Order

Fiscal Year 2026

Page 1 of 1



* 22605105 *

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

Purchase Order Number **22605105**

Purchase Order Date **03/11/2026**

Department **Juvenile Justice Bureau**

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

Ship To
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 # 22605105

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	12605537	Grant Billingsley	Grant Billingsley	

NOTES

PCard/NOC/ServSafe Course
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCard-NOC-ServSafe Food Handler Online Course and Assessment Exam for Jenise Green. GL #: 10152500 - 53060	1.0000	EACH	\$15.0000	\$15.00
2	PCard-NOC-ServSafe Food Handler Online Course and Assessment Exam for Julia Plummer. GL #: 10152500 - 53060	1.0000	EACH	\$15.0000	\$15.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 03/11/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$30.00**

Purchase Order Total \$30.00

FY 25/26

INVOICE NUMBER: **16N10441903**

PHONE: (312) 715-1010

Fiscal Year: 2026
 Fund: 1001-52500
 PO #: 22605105

DATE: 3/16/2026

FAX: (312) 583-9841

Bill To:

DAVE CORDOVA
 321 S BELL DR
 MIDWEST CITY, OK 73110

Ship To:

DAVE CORDOVA
 5905 N Classen Blvd
 Oklahoma City, OK 73118

Customer PO:

Customer ID #		Payment Method		Payment Terms		Order #	
1752334		VISA *****9048				10701097	
Representative		Shipping Method		Ship Date		Due Date	
Order Taker		NOSHIP				4/15/2026	
Qty Ordered	Qty Shipped	Product	Item Description	Unit Price	Discount	Extended	
2	2	SSECT6	ServSafe Food Handler ...	\$15.00	\$0.00	\$30.00	



Remit To:

National Restaurant Association Solutions LLC
37020 Eagle Way
Chicago, IL 60678-1370

Subtotal	\$30.00
Sales Tax	\$0.00
Shipping/Handling	\$0.00
Grand Total	\$30.00
Payment Total	\$30.00
Amount Due	\$0.00

Please reference Invoice **16N10441903** on your payment to ensure your account is updated correctly.

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address @restaurant.org to your safe list or address book. E-mail questions to customerservice@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC. RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number contact NRA Solutions, LLC Customer Service at 800-765-2122, x 6701 (In Chicagoland 312-715-1010, x 6701; Monday through Friday 8:30am to 4:30pm CST).

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries.
 www.restaurant.org/www.servsafe.com



Oklahoma County
Requisition Purchase Order

PCARD

Hannah Whipp

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22600306**

Purchase Order Date 07/01/2025

Department Juvenile Justice Bureau

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22600306

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

99999 12600298 Donna Hampton Grant Billingsley

NOTES

Blanket P-Card NETFLIX Monthly Subscription/Det.
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Pay Only \$24.99

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$300.00~~

Purchase Order Total **\$300.00**

NETFLIX

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

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600300(8)

jessie.paradise@oklahomacounty.org

Invoice # 1FAB0-71BC0-0D82F-FCB42

Date	Description	Service Period	Total
3/20/26	Streaming Service	3/20/26—4/19/26	\$24.99
TOTAL			\$24.99

Payment Method: VISA 9048



Oklahoma County
Requisition Purchase Order

PCARD

Herrie Hudson

Purchase Order



* 22604390 *

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604390-004**

Purchase Order Date 01/27/2026

Department **County Clerk**

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

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

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604390

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

NOTES

PCARD- SW1041SH- JAMF Renewal

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- JAMF renewal GL #: 15217000 - 55095	1.0000	EACH	\$60.0000	\$60.00
2	PCARD- JAMF renewal GL #: 15217000 - 55095	1.0000	EACH	\$88.0000	\$88.00
3	PCARD- JAMF Software GL #: 15217000 - 55095	1.0000	EACH	\$84.0000	\$84.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/27/2026

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$84.00

Total Ext. Price ~~\$222.00~~

Purchase Order Total **\$222.00**



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 2

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 **22604331-003**

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

Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331-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 12604650 Brandi Sevier Brandi Sevier

NOTES

P-CARD; M.WAGNER - HOTEL RESERVATION

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030 \$1,149.05	7.0000	EACH	\$164.1500	\$1,149.05
2	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030 \$1,149.05	7.0000	EACH	\$164.1500	\$1,149.05
3	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030 \$1,149.05	7.0000	EACH	\$164.1500	\$1,149.05
4	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030 \$1,149.05	1.0000	EACH	\$1,149.0500	\$1,149.05
5	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030 \$984.90	1.0000	EACH	\$984.9000	\$984.90
6	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL)	1.0000	EACH	\$1,149.0500	\$1,149.05

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Mauressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$1,149.05

Total Ext. Price ~~\$6,730.15~~

Purchase Order Total \$6,730.15



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 2

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

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

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

Purchase Order Number **22604331-003**
Purchase Order Date **01/21/2026**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331-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	12604650	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; M.WAGNER - HOTEL RESERVATION
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
2	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
3	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
4	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$1,149.0500	\$1,149.05
5	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$984.9000	\$984.90
6	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL)	1.0000	EACH	\$1,149.0500	\$1,149.05

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$1,149.05

Total Ext. Price ~~\$6,730.15~~
Purchase Order Total **\$1,149.05**



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 2

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 **22604331-003**
Purchase Order Date 01/21/2026
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331-C

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604650	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; M.WAGNER - HOTEL RESERVATION
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
2	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
3	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
4	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$1,149.0500	\$1,149.05
5	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$984.9000	\$984.90
6	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL)	1.0000	EACH	\$1,149.0500	\$1,149.05

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$1,149.05

Total Ext. Price ~~\$6,730.15~~

Purchase Order Total ~~\$6,730.15~~



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



22604331

Fiscal Year 2026

Page 1 of 2

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 **22604331-003**
Purchase Order Date **01/21/2026**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331-D

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	12604650	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; M.WAGNER - HOTEL RESERVATION

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
2	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
3	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
4	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	1.0000	EACH	\$1,149.0500	\$1,149.05
5	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$984.9000	\$984.90
6	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL)	1.0000	EACH	\$1,149.0500	\$1,149.05

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$984.90

Total Ext. Price ~~\$6,730.15~~

Purchase Order Total **\$0,730.15**



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 2

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 **22604331-003**
Purchase Order Date 01/21/2026
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331-E

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604650	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; M.WAGNER - HOTEL RESERVATION
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM#	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
2	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.18/ NIGHT GSA RATE GL #: 16050203 - \$3030	7.0000	EACH	\$164.1500	\$1,149.05
3	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050203 - 53030	7.0000	EACH	\$164.1500	\$1,149.05
4	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 184.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$1,149.0500	\$1,149.05
5	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL) RESIDENCE INN BY MARRIOTT - MADISON, AL 02/15-03/28 @ 164.15/ NIGHT GSA RATE GL #: 16050202 - 53030	1.0000	EACH	\$984.9000	\$984.90
6	MATTHEW WAGNER HDS CERTIFICATION COURSE (BOMB TECH SCHOOL)	1.0000	EACH	\$1,149.0500	\$1,149.05

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

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

Approver Name: Lauren Adkison

Approval Date: 01/21/2026

Maressa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$6,730.15~~

Purchase Order Total **\$1,149.05**

Residence INN.

BY MARRIOTT

Residence Inn® Madison Alabama
 260 Stadium Way, Madison, Alabama 35758 P 256.325.9350
 Marriott.com/HSVMR

Fiscal Year: _____

Fund: _____

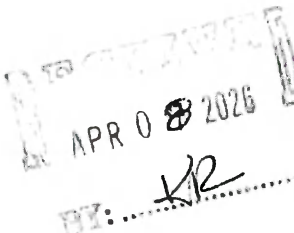
PO#: 22404331

P-CARD

Matthew Wagner
 5017 Oak Manor Dr
 Okc City OK 73135
 Fbi Bomb Squad Grp 2

Room: 141
 Room Type: STKT
 Number of Guests: 1
 Rate: \$141.00 Clerk: RDO

Arrive: 08Mar26 Time: 03:39PM Depart: 22Mar26 Time: 11:00AM Folio Number: 11205

DATE	DESCRIPTION	CHARGES	CREDITS
08Mar26	Room Charge	141.00	
08Mar26	Occupancy Sales Tax	12.69	
08Mar26	State Occupancy Tax	7.05	
08Mar26	County Tax	1.41	
08Mar26	Convention and Tourism Tax	2.00	
09Mar26	Room Charge	141.00	
09Mar26	Occupancy Sales Tax	12.69	
09Mar26	State Occupancy Tax	7.05	
09Mar26	County Tax	1.41	
09Mar26	Convention and Tourism Tax	2.00	
10Mar26	Room Charge	141.00	
10Mar26	Occupancy Sales Tax	12.69	
10Mar26	State Occupancy Tax	7.05	
10Mar26	County Tax	1.41	
10Mar26	Convention and Tourism Tax	2.00	
11Mar26	Room Charge	141.00	
11Mar26	Occupancy Sales Tax	12.69	
11Mar26	State Occupancy Tax	7.05	
11Mar26	County Tax	1.41	
11Mar26	Convention and Tourism Tax	2.00	
12Mar26	Room Charge	141.00	
12Mar26	Occupancy Sales Tax	12.69	
12Mar26	State Occupancy Tax	7.05	
12Mar26	County Tax	1.41	
12Mar26	Convention and Tourism Tax	2.00	
13Mar26	Room Charge	141.00	
13Mar26	Occupancy Sales Tax	12.69	
13Mar26	State Occupancy Tax	7.05	
13Mar26	County Tax	1.41	
13Mar26	Convention and Tourism Tax	2.00	
14Mar26	Room Charge	141.00	
14Mar26	Occupancy Sales Tax	12.69	
14Mar26	State Occupancy Tax	7.05	
14Mar26	County Tax	1.41	
14Mar26	Convention and Tourism Tax	2.00	
15Mar26	Visa		1149.05
			
Card #: VXXXXXXXXXXXX2453XXXX Amount: 1149.05 Auth: 019954 This card was electronically swiped on 08Mar26			
15Mar26	Room Charge	141.00	
15Mar26	Occupancy Sales Tax	12.69	
15Mar26	State Occupancy Tax	7.05	

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To plan your next stay, visit ResidenceInn.com.

Residence INN_{SM}

BY MARRIOTT

Residence Inn[®] Madison Alabama
 260 Stadium Way, Madison, Alabama 35758 P 256.325.9350
 Marriott.com/HSVMR

Matthew Wagner
 5017 Oak Manor Dr
 Okc City OK 73135
 Fbi Bomb Squad Grp 2

Room: 141
 Room Type: STKT
 Number of Guests: 1
 Rate: \$141.00 Clerk: RDO

Arrive: 08Mar26 Time: 03:39PM Depart: 22Mar26 Time: 11:00AM Folio Number: 11205

DATE	DESCRIPTION	CHARGES	CREDITS
15Mar26	County Tax	1.41	
15Mar26	Convention and Tourism Tax	2.00	
16Mar26	Room Charge	141.00	
16Mar26	Occupancy Sales Tax	12.69	
16Mar26	State Occupancy Tax	7.05	
16Mar26	County Tax	1.41	
16Mar26	Convention and Tourism Tax	2.00	
17Mar26	Room Charge	141.00	
17Mar26	Occupancy Sales Tax	12.69	
17Mar26	State Occupancy Tax	7.05	
17Mar26	County Tax	1.41	
17Mar26	Convention and Tourism Tax	2.00	
18Mar26	Room Charge	141.00	
18Mar26	Occupancy Sales Tax	12.69	
18Mar26	State Occupancy Tax	7.05	
18Mar26	County Tax	1.41	
18Mar26	Convention and Tourism Tax	2.00	
19Mar26	Room Charge	141.00	
19Mar26	Occupancy Sales Tax	12.69	
19Mar26	State Occupancy Tax	7.05	
19Mar26	County Tax	1.41	
19Mar26	Convention and Tourism Tax	2.00	
20Mar26	Room Charge	141.00	
20Mar26	Occupancy Sales Tax	12.69	
20Mar26	State Occupancy Tax	7.05	
20Mar26	County Tax	1.41	
20Mar26	Convention and Tourism Tax	2.00	
21Mar26	Room Charge	141.00	
21Mar26	Occupancy Sales Tax	12.69	
21Mar26	State Occupancy Tax	7.05	
21Mar26	County Tax	1.41	
21Mar26	Convention and Tourism Tax	2.00	
22Mar26	Visa		1149.05

Card #: VXXXXXXXXXXXX2453XXXX
 Card Type: VISA Card Entry: MANUAL Approval Code: 049555

*** Pre-Settlement for 51967

BALANCE: 0.00

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To plan your next stay, visit ResidenceInn.com.

Residence INN_{SM}

BY MARRIOTT

Residence Inn[®] Madison Alabama

260 Stadium Way, Madison, Alabama 35758 P 256.325.9350

Marriott.com/HSVMR

Matthew Wagner
5017 Oak Manor Dr
Okc City OK 73135
Fbi Bomb Squad Grp 2

Room: 141
Room Type: STKT
Number of Guests: 1
Rate: \$141.00
Clerk: RDO

Arrive: 08Mar26 Time: 03:39PM Depart: 22Mar26 Time: 11:00AM Folio Number: 11205

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Marriott Bonvoy Account # XXXXX4551. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

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

To plan your next stay, visit ResidenceInn.com.

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

Guest Information

Confirmation Number: 96773227 Arrival Date: 02/15/2026 Departure Date: 03/28/2026

Guest Name: MATTHEW WAGNER

Company Name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Phone Number: 405-931-3427

Address: 2101 NE 36TH ST

City, State, Zip: OKC, OK 73110

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
- Room Service Valet/Laundry Parking HS Internet Access Movies
- Event/Catering/Banquet Charges
- Other: _____

Currency type: USD

Charges must not exceed _____ for the entire stay/event

Room Rate: 164.15 Taxes: _____ Total Daily Rate: _____ Number of Nights: 41

Comments/Special Requests:

Payment Information:

Cardholder Phone Number: 405-931-3427

Acceptance and eSignature:

✓ I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Andrea Dean
sobrasev@oklahomacounty.org

Date: 2026-01-22



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



* 22605039 *

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22605039**

Purchase Order Date **03/05/2026**

Department **Sheriff**

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

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

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

Vendor 5335
INTERNATIONAL OUTLAW MOTORCYCLE GANG INVESTIGATION
ASSOCIATION
PO BOX 254
GERMANTOWN, WI 53022

FISCAL YEAR: 2026
FUND: 1160
PO # 22605039

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		5335	12605405	Brandi Sevier	Brandi Sevier	

NOTES

p-card; NEALS - CONF. 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	CONFERENCE REGISTRATION DARRON NEALS 04/25 - 05/02 GL #: 16050203 - 53060	1.0000	EACH	\$450.0000	\$450.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 03/05/2026

Mauressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$450.00

Purchase Order Total \$450.00

PayPal



**You paid \$450.00 USD to
International Outlaw
Motorcycle Gang
Investigators Association**

Details

Paid with

VISA-2453

\$450.00

This transaction will appear on your statement as PAYPAL

*IOMGIA.NET

Shipped to

ANDREA ****

320 Robert S Kerr Avenue, Oklahoma City, OK

73102-3457

Purchase details

Receipt number: 682740288590181

We'll send confirmation

to: sobrasev@oklahomacounty.org

Merchant details

International Outlaw Motorcycle Gang

Investigators Association

Return to Merchant

Fiscal Year: 25-26

Fund: 1160

PO#: 22605039

P-used

11-8-2026
KR



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



* 22603863 *

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 **22603863-002**
Purchase Order Date 12/19/2025
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1160
PO # 22603863

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604155	Brandi Sevier	Brandi Sevier	

NOTES

NOC; INVESTIGATIONS P.HARMON TRAVEL
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Deluxe Rooms, King IHIA Intl Homicide Investigators Assn \$680.00 IHIA2026 applied 5 Nights stay - PAUL HARMON, SERGEANT GL #: 16050203 - 53030	1.0000	EACH	\$624.0000	\$624.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/19/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$624.00

Purchase Order Total \$624.00

hotel murano

Hotel Murano
1320 Broadway
Tacoma WA 98402

HARMON, PAUL
 2101 NE 36TH ST
 OKC, OK 73111

Confirmation Number: 88137737-1
Room Number: 1016
Room Type: DLXK
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT	
03/22/2026	03/26/2026	GRASSC	1550713	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
03/22/2026	RM	ROOM CHARGE		\$136.00
03/22/2026	TXST	State Tax		\$8.84
03/22/2026	TXCI	CITY/STATE TAX		\$2.86
03/22/2026	TXCO	Convention Center City Tax		\$4.08
03/22/2026	TXHM	Hotel/Motel Tax		\$2.72
03/22/2026	TXTP	TPA LODGING CHARGE		\$1.50
03/23/2026	RM	ROOM CHARGE		\$136.00
03/23/2026	TXST	State Tax		\$8.84
03/23/2026	TXCI	CITY/STATE TAX		\$2.86
03/23/2026	TXCO	Convention Center City Tax		\$4.08
03/23/2026	TXHM	Hotel/Motel Tax		\$2.72
03/23/2026	TXTP	TPA LODGING CHARGE		\$1.50
03/24/2026	RM	ROOM CHARGE		\$136.00
03/24/2026	TXST	State Tax		\$8.84
03/24/2026	TXCI	CITY/STATE TAX		\$2.86
03/24/2026	TXCO	Convention Center City Tax		\$4.08
03/24/2026	TXHM	Hotel/Motel Tax		\$2.72
03/24/2026	TXTP	TPA LODGING CHARGE		\$1.50
03/25/2026	RM	ROOM CHARGE		\$136.00
03/25/2026	TXST	State Tax		\$8.84
03/25/2026	TXCI	CITY/STATE TAX		\$2.86
03/25/2026	TXCO	Convention Center City Tax		\$4.08
03/25/2026	TXHM	Hotel/Motel Tax		\$2.72
03/25/2026	TXTP	TPA LODGING CHARGE		\$1.50
03/26/2026	VI	VISA CARD *****2453		(\$624.00)
				(USD)
				Sub-Total: \$544.00
				Total Tax: \$80.00
				Total Payments: (\$624.00)
				Total Due: \$0.00

SIGNATURE: _____

DATE: _____

Fiscal Year: 25-26
 Fund: 1160
 PO#: 22603863
 P-CARD

Received 1/28