

PCARD



FISCAL YEAR: 2026
FUND: 1001
PO # 22605132

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404

February 01, 2026 - February 28, 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 02/28/26 Payment Due Date 03/24/26 Days in Billing Cycle 28 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$34,845.39	Previous Balance \$9,115.19 Payments -\$9,115.19 Credits -\$685.97 Cash \$0.00 Purchases \$35,531.36 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 \$34,845.39

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 18,966	0.00	0.00	16,125.18	16,125.18

0911519 3484539 3484539 4715292550206404

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

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

Account Number: XXXX-XXXX-XXXX-6404
February 01, 2026 - February 28, 2026

Total Payment Due \$34,845.39
Payment Due Date 03/24/26

Enter payment amount

\$

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868 15,000	0.00	0.00	1,529.43	1,529.43
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	685.97	0.00	16,629.13	15,943.16
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,736	0.00	0.00	818.93	818.93
SWINDLE, CHARLOTTE XXXX-XXXX-XXXX-2906 5,000	0.00	0.00	79.38	79.38
WHIPP, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	349.31	349.31

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY				Total Activity
Account Number: XXXX-XXXX-XXXX-6404				-\$9,115.19
02/19 02/18 PAYMENT THANK YOU	2736006400	74024416050825077978850 0008		9,115.19
ASHTON, JENNIFER				Total Activity
Account Number: XXXX-XXXX-XXXX-1592				16,125.18
✓ 02/13 02/11 RWLV HOTEL FRONT DESK	702-6766101 NV	24755426043260432429622 3504	368.49	
Arrival: 02/11/26				
✓ 02/13 02/11 RWLV HOTEL FRONT DESK	702-6766101 NV	24755426043260432430281 3504	368.49	
Arrival: 02/11/26				
✓ 02/13 02/11 RWLV HOTEL FRONT DESK	702-6766101 NV	24755426043260432431255 3504	368.49	
Arrival: 02/11/26				
✓ 02/16 02/13 BUDGET.COM PREPAY	8006212844 VA	24941356045221878018313 3366	574.04	
40366951 US2				
No. of Days: 1				
✓ 02/16 02/13 SOUTHWES	5262130967901800-435-9792 TX	24692166045401998820178 3066	3,341.60	
ZUHDI/KIMBERLY				
5262130967901				
Departure Date: 07/11/26 Airport Code: OKC				
WN E LAS				
Departure Date: 07/11/26 Airport Code: LAS				
WN E SAN				
Departure Date: 07/11/26 Airport Code: SAN				
WN F PHX				
Departure Date: 07/11/26 Airport Code: PHX				
WN F OKC				
✓ 02/16 02/13 SOUTHWES	5262130981688800-435-9792 TX	24692166045401998820186 3066	3,944.00	
CONNER/TIMOTHY				
5262130981688				
Departure Date: 06/23/26 Airport Code: OKC				
WN U LAS				
Departure Date: 06/23/26 Airport Code: LAS				
WN U OKC				
✓ 02/27 02/25 RWLV CONRAD FD B4CHECKIN	702-6766632 NV	24755426057260574464505 7399	2,386.69	
✓ 02/27 02/25 RWLV CONRAD FD B4CHECKIN	702-6766632 NV	24755426057260574464513 7399	2,386.69	
✓ 02/27 02/25 RWLV CONRAD FD B4CHECKIN	702-6766632 NV	24755426057260574464521 7399	2,386.69	
BOSO, CHANTEL				Total Activity
Account Number: XXXX-XXXX-XXXX-5868				1,529.43
✓ 02/03 02/02 HOO*HOOTSUITE INC	778-5889767 TX	24906416033249547823333 7399	149.00	
✓ 02/10 02/10 GANNETT NEWSPPR MW	888-871-0653 VA	24692166041103489817515 7311	40.00	
✓ 02/12 02/11 OMNI SHOREHAM ONLINE SRVC	800-8096664 DC	24755426043730436209576 7399	1,275.44	
✓ 02/16 02/15 USAT MEDIA CO	888-426-0491 VA	2469216604640236333390 7311	19.99	
✓ 02/23 02/21 Mailchimp	678-9990141 GA	24793386052000706504074 5818	45.00	
DEAN, ANDREA				Total Activity
Account Number: XXXX-XXXX-XXXX-2453				15,943.16
✓ 02/02 01/30 PEPPERMILL ADV DEPOSIT	775-6897210 NV	24717056032150323238072 3796	735.20	
Arrival: 02/27/26				
✓ 02/04 02/03 MARRIOTT JW WASH DC	866-435-7627 DC	24692166034100692239155 3509	360.60	
Arrival: 02/03/26				

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 February 01, 2026 - February 28, 2026

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
✓ 02/04	02/02	AMERICAN AI 0010639286210800-433-7300 TX JOHNSON/TOMMIE 0010639286210 Departure Date: 02/03/26 Airport Code: XAA AA X XAO	74717056034870341892906	3001		32.07	
✓ 02/06	02/04	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/30/26	24692166036102456448988	3509	1,704.45		
✓ 02/06	02/04	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/30/26	24692166036102456448996	3509	1,704.45		
✓ 02/09	02/06	CZR RPBLC N/S 8662094732 NV Arrival: 06/07/26	24943006037373893454103	7011	153.90		
✓ 02/09	02/06	CZR RPBLC N/S 8662094732 NV Arrival: 06/07/26	24943006037373893454111	7011	153.90		
✓ 02/09	02/07	FP MAILING SOLUTIONS 630-8275773 IL	24453886038000013594866	7399	1,042.68		
✓ 02/09	02/06	PAYPAL *INVICTUSLEO INVIC402-935-7733 CA	24027626038067840263319	8999	798.00		
✓ 02/09	02/07	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 02/03/26	24692166039102260074738	3509	1,442.40		
✓ 02/09	02/07	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 02/03/26	24692166039102260074746	3509	1,442.40		
✓ 02/09	02/07	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 02/03/26	24692166039102260074753	3509	1,442.40		
✓ 02/09	02/07	MAJOR COUNTY SHERIFFS ROCHESTER MI	24492166039100026067741	8699		500.00	✓
✓ 02/10	02/08	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 02/04/26	24692166040103078754492	3509	1,442.40		
✓ 02/10	02/08	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 02/04/26	24692166040103078754500	3509	1,442.40		
✓ 02/13	02/12	INTUIT *QuickBooks CL.INTUIT.COMCA	24692166043105474661103	5734	731.00		
✓ 02/16	02/13	FBI NATIONAL ACADEMY ASSO703-6321990 VA	24073146046900013892849	8299	730.00		
02/23	02/20	CZR RPBLC N/S 8662094732 NV Arrival: 06/07/26	24943006051381811491801	7011	153.90		
✓ 02/23	02/20	CZR RPBLC N/S 8662094732 NV	74943006051381811491814	7011		153.90	
✓ 02/24	02/23	RESIDENCE INN MADISON 256-325-9339 AL Arrival: 02/23/26	24692166054109290368048	3703	1,149.05		

HUDSON, KERRIE

Account Number: XXXX-XXXX-XXXX-3256

Total Activity
818.93

✓ 02/03	02/02	EDMOND AREA CHAMBER OF CO405-3412808 OK	24183106033900011066863	8641	175.00	✓	
✓ 02/05	02/04	JAMF SOFTWARE, LLC JAMF.COM MN	24011346035100123012453	5734	60.00	✓	
✓ 02/06	02/06	GANNETT MEDIA CO 888-426-0491 VA	24692166037102903734575	7311	99.00	✓	
02/10	02/09	GOOGLE *YouTubePremium g.co/helppay#CA	24692166040103186724775	5817	13.99	✓	
02/10	02/10	JAMF SOFTWARE, LLC JAMF.COM MN	24011346041100048965027	5734	88.00		
02/20	02/19	GALLUP WWW.GALLUP.CONE	24000776050100030264933	7399	299.95	✓	
02/27	02/26	GOOGLE *YouTube TV g.co/helppay#CA	24692166057101929688067	7841	82.99	✓	

SWINDLE, CHARLOTTE

Account Number: XXXX-XXXX-XXXX-2906

Total Activity
79.38

✓ 02/02	01/31	DNH*GODADDY#4006598981 480-5058855 AZ	24906416031249366898723	4816	23.19		
✓ 02/10	02/09	DNH*GODADDY#4013551541 480-5058855 AZ	24906416040250103356487	4816	56.19		

WHIPP, HANNAH

Account Number: XXXX-XXXX-XXXX-9048

Total Activity
349.31

✓ 02/11	02/09	WESTIN (WESTIN HOTELS) LONG BEACH CA Arrival: 02/06/26	24755426041170414513602	3513	107.16		
✓ 02/11	02/09	WESTIN (WESTIN HOTELS) LONG BEACH CA Arrival: 02/06/26	24755426041170414513610	3513	107.16		
✓ 02/19	02/18	OKLAHOMA RESTAURANT ASSOC405-9428181 OK	24013396049003846302705	8398	110.00		
✓ 02/23	02/20	NETFLIX.COM NETFLIX.COM CA	24692166051403891118750	4899	24.99		

Finance Charge Calculation

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

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

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



Oklahoma County
Requisition Purchase Order

PCARD *Jennifer Ashton*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605008**
Purchase Order Date 03/03/2026
Department District #3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605008-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605375	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Lodging Con-Expo
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49
2	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49
3	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49

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: 03/03/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$368.49

Total Ext. Price ~~\$1,105.47~~
Purchase Order Total **\$1,105.47**



ADVANCE DEPOSIT RECEIPT

RANDY SNOW
8500 NW 70TH ST
OKLAHOMA CITY OK 73132
United States

Print Date 03-03-26
Room No 34372
Confirmation No 591997057
Receipt No 1105701

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-11-26	Visa Card XXXXXXXXXXXXX1592	XX/XX	368.49 USD

Guest Signature

Cashier No. 194

RANDY ALAN SNOW

8500 NW 70TH ST
OKLAHOMA CITY OK 73132
US
Group : CONEXPO-CON/AGG 2026 - ATT T4

Room No : 34372
Arrival : 03-02-2026
Departure : 03-07-2026
Reservation ID : 33715889
Confirmation No. : 591997057

#	Date	Description	Charges	Credits
[1]	03-04-2026	Rooms Best Available Rate	\$475.00	
[2]	03-04-2026	Room Tax 13.38%	\$63.56	
[3]	03-04-2026	Resort Fee ND	\$41.00	
[4]	03-04-2026	Resort Fee Tax ND 13.38%	\$5.49	
[5]	03-02-2026	Deposit Transferred At Check-In		\$368.49
[6]	03-02-2026	Deposit Transferred At Check-In		\$2,386.69
[7]	03-02-2026	Rooms Best Available Rate	\$325.00	
[8]	03-02-2026	Room Tax 13.38%	\$43.49	
[9]	03-02-2026	Resort Fee ND	\$41.00	
[10]	03-02-2026	Resort Fee Tax ND 13.38%	\$5.49	
[11]	03-03-2026	Rooms Best Available Rate	\$475.00	
[12]	03-03-2026	Room Tax 13.38%	\$63.56	
[13]	03-03-2026	Resort Fee ND	\$41.00	
[14]	03-03-2026	Resort Fee Tax ND 13.38%	\$5.49	
[15]	03-05-2026	Rooms Best Available Rate	\$475.00	
[16]	03-05-2026	Room Tax 13.38%	\$63.56	
[17]	03-05-2026	Resort Fee ND	\$41.00	
[18]	03-05-2026	Resort Fee Tax ND 13.38%	\$5.49	
[19]	03-06-2026	Rooms Best Available Rate	\$475.00	
[20]	03-06-2026	Room Tax 13.38%	\$63.56	
[21]	03-06-2026	Resort Fee ND	\$41.00	
[22]	03-06-2026	Resort Fee Tax ND 13.38%	\$5.49	
Total			\$2,755.18	\$2,755.18
Balance				\$0.00

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



Oklahoma County
Requisition Purchase Order

PCARD *Jennifer Ashton*

Purchase Order



22605008

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605008**
Purchase Order Date 03/03/2026
Department District #3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22605008-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605375	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Lodging Con-Expo
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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: 03/03/2026

Pay Only \$368.49

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,105.47~~

Purchase Order Total \$1,105.47



ADVANCE DEPOSIT RECEIPT

KYLE JONES
105 LARIAT ST
EL RENO OK 73036
United States

Print Date 03-03-26
Room No 29336
Confirmation No 591997086
Receipt No 1105406

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-11-26	Visa Card XXXXXXXXXXXXX1592	XX/XX	368.49 USD

Guest Signature

Cashier No. 194

KYLE CHRISTOPHER JONES	Room No	: 29336
105 LARIAT ST	Arrival	: 03-02-2026
EL RENO OK 73036	Departure	: 03-07-2026
US	Reservation ID	: 33715923
Group : CONEXPO-CON/AGG 2026 - ATT T4	Confirmation No.	: 591997086

#	Date	Description	Charges	Credits
[1]	03-04-2026	Rooms Best Available Rate	\$475.00	
[2]	03-04-2026	Room Tax 13.38%	\$63.56	
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[6]	03-02-2026	Deposit Transferred At Check-In		\$2,386.69
[7]	03-02-2026	Rooms Best Available Rate	\$325.00	
[8]	03-02-2026	Room Tax 13.38%	\$43.49	
[9]	03-02-2026	Resort Fee ND	\$41.00	
[10]	03-02-2026	Resort Fee Tax ND 13.38%	\$5.49	
[11]	03-03-2026	Rooms Best Available Rate	\$475.00	
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[22]	03-06-2026	Resort Fee Tax ND 13.38%	\$5.49	
Total			\$2,755.18	\$2,755.18
Balance				\$0.00

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



Oklahoma County
Requisition Purchase Order

PCARD Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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Purchase Order Date 03/03/2026
Department District #3

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ONE TIME PAY PCARDS

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PO # 22605008-C

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		99999	12605375	Jennifer Ashton	Jennifer Ashton	

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49
2	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49
3	D3 PCARD - Lodging for Con Expo March 2-6 Randy Snow, Kyle Jones, Jeremy Bullock GL #: 10193000 - 53030	1.0000	EACH	\$368.4900	\$368.49

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: 03/03/2026

Pay Only \$368.49

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$1,105.47~~
Purchase Order Total **\$1,105.47**



ADVANCE DEPOSIT RECEIPT

Jeremy Bullock
11500 N. Hudson Avenue
Oklahoma City OK 73114
United States

Print Date 03-03-26
Room No 10332
Confirmation No 591996614
Receipt No 1105189

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-11-26	Visa Card XXXXXXXXXXXXX1592	XX/XX	368.49 USD

Guest Signature

Cashier No. 194

Jeremy Bullock	Room No	: 10332
11500 N. Hudson Avenue	Arrival	: 03-02-2026
Oklahoma City OK 73114	Departure	: 03-07-2026
US	Reservation ID	: 33715667
Group : CONEXPO-CON/AGG 2026 - ATT T4	Confirmation No.	: 591996614

#	Date	Description	Charges	Credits
[1]	03-02-2026	Deposit Transferred At Check-In		\$368.49
[2]	03-02-2026	Deposit Transferred At Check-In		\$2,386.69
[3]	03-04-2026	Rooms Best Available Rate	\$475.00	
[4]	03-04-2026	Room Tax 13.38%	\$63.56	
[5]	03-04-2026	Resort Fee ND	\$41.00	
[6]	03-04-2026	Resort Fee Tax ND 13.38%	\$5.49	
[7]	03-02-2026	Rooms Best Available Rate	\$325.00	
[8]	03-02-2026	Room Tax 13.38%	\$43.49	
[9]	03-02-2026	Resort Fee ND	\$41.00	
[10]	03-02-2026	Resort Fee Tax ND 13.38%	\$5.49	
[11]	03-03-2026	Rooms Best Available Rate	\$475.00	
[12]	03-03-2026	Room Tax 13.38%	\$63.56	
[13]	03-03-2026	Resort Fee ND	\$41.00	
[14]	03-03-2026	Resort Fee Tax ND 13.38%	\$5.49	
[15]	03-05-2026	Rooms Best Available Rate	\$475.00	
[16]	03-05-2026	Room Tax 13.38%	\$63.56	
[17]	03-05-2026	Resort Fee ND	\$41.00	
[18]	03-05-2026	Resort Fee Tax ND 13.38%	\$5.49	
[19]	03-06-2026	Rooms Best Available Rate	\$475.00	
[20]	03-06-2026	Room Tax 13.38%	\$63.56	
[21]	03-06-2026	Resort Fee ND	\$41.00	
[22]	03-06-2026	Resort Fee Tax ND 13.38%	\$5.49	
		Total	\$2,755.18	\$2,755.18
		Balance		\$0.00

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

Jennifer Ashton



Oklahoma County Requisition Purchase Order

Purchase Order



22604811

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22604811**
Purchase Order Date 02/19/2026
Department District #3

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604811

These 2 P.O.s
add to \$3341.60
22604811
22604812

ie request and
account to a

VENDOR PHONE NUMBER	VENDOR NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
	4203	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD Esri UC 2026
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD Esri UC 2026, July 12-17 Kimberly Zuhdi Air fare GL #: 10193000 - 53070	1.0000	EACH	\$835.4000	\$835.40

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 encumbrance 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: 02/19/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$835.40

Purchase Order Total \$835.40



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

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

Purchase Order Number **22604812**
Purchase Order Date 02/19/2026
Department District #3

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

FISCAL YEAR: 2026
FUND: 1110
PO # 22604812

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12605154	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD Esri UC 2026
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD Esri UC 2026, July 12-17 Randy Snow, Bill McClung, Jennifer Ashton Air fare GL #: 11193000 - 53070	3.0000	EACH	\$835.4000	\$2,506.20

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: 02/19/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$2,506.20

Purchase Order Total \$2,506.20

Oklahoma County



PURCHASE ORDER
 22604811-00 FY 2026 H

BILL TO
 OK COUNTY - DISTRICT 3
 11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR SOUTHWEST AIRLINES CO.

SHIP TO
 OK COUNTY - DISTRICT 3
 11500 N. HUDSON

2702 LOVE FIELD DRIVE
 OKLAHOMA CITY, OK 73114

DALLAS, TX 75235
 USA

Requisition
 12605155

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/19/26	004203			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD ESTI UC 2026, July 12-17 Kimberly Zundt Atr fare	1.00		835.400	835.40

PO TOTAL 835.40

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

Oklahoma County



PURCHASE ORDER

 22604812-00 FY 2026 H

BILL TO
 OK COUNTY - DISTRICT 3
 11500 N. HUDSON

OKLAHOMA CITY, OK 73114

VENDOR

SOUTHWEST AIRLINES CO.

2702 LOVE FIELD DRIVE

DALLAS, TX 75235
 USA

SHIP TO

OK COUNTY - DISTRICT 3
 11500 N. HUDSON

OKLAHOMA CITY, OK 73114

Requisition
 12605154

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/19/26	004203			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD ESTD DC 2026, July 12-17 Randy Snow, Bill McClung, Jennifer Ashton Air Fare	3.00		835.400	2,506.20

PO TOTAL 2,506.20

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

DEPARTS **3:40 PM**
LAS
Las Vegas, NV - LAS

FLIGHT **1096** +
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

ARRIVES **5:00 PM**
SAN
San Diego, CA - SAN

TRAVEL TIME
1hr 20min

SUBTOTAL
\$1,514.40

Returning 7/17/26 Friday

Choice Extra
(Passenger x4)

\$1,406.52

DEPARTS **8:00 AM**
SAN
San Diego, CA - SAN

FLIGHT **3524** +
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

ARRIVES **9:20 AM**
PHX
Phoenix, AZ - PHX

TRAVEL TIME
1hr 20min

stop 1: Phoenix, AZ - PHX



DEPARTS **11:00 AM**
PHX
Phoenix, AZ - PHX

FLIGHT **3309** +
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES **3:10 PM**
OKC
Oklahoma City, OK - OKC

TRAVEL TIME
2hr 10min

SUBTOTAL
\$1,406.52

Seat 5D
 Choice Extra
 Seat 5D
 Choice Extra
 Seat 6D

Kimberly Zuhdi

+10,224 PTS

OKC → LAS
 PHX → OKC
 PHX → PHX
 PHX → PHX
 PHX → OKC

Choice Extra

Seat ~~6E~~ 6A

444150346

LAS → SAN

Choice Extra

Seat 5E

SAN → PHX

Choice Extra

Seat 5E

PHX → OKC

Choice Extra

Seat 6E

KTN #160478950
 * Need to "convert us"
 to modify my name

Upgrade or modify seats

Departing 7/11/26 Saturday

Choice Extra \$1,514.40 (Passenger x4)



DEPARTS 1:35 PM

OKC

Oklahoma City, OK - OKC

FLIGHT 4488 +

SCHEDULED AIRCRAFT Boeing 737-700 Subject to change

ARRIVES 2:10 PM

LAS

Las Vegas, NV - LAS

TRAVEL TIME 2hr 35min

stop 1: Las Vegas, NV - LAS



JUL 11 - 17

Oklahoma City, OK to San Diego, CA

Confirmation # BET9V3

PASSENGERS

EST. POINTS

FLIGHT

EXTRAS

FARE/SEATS

Jennifer Lee Ashton

Rapid Rewards® Acct # 23005298083

+10,224 PTS

OKC → LAS

↯ Extra Legroom seat

Choice Extra

Seat 6B

LAS → SAN

↯ Extra Legroom seat

Choice Extra

Seat 5B

SAN → PHX

↯ Extra Legroom seat

Choice Extra

Seat 5B

PHX → OKC

↯ Extra Legroom seat

Choice Extra

Seat 6B

William Mcclung

Rapid Rewards® Acct # 625703934
Known Traveler # TT11J62QS

+10,224 PTS

OKC → LAS

↯ Extra Legroom seat

Choice Extra

Seat 6C

LAS → SAN

↯ Extra Legroom seat

Choice Extra

Seat 5C

SAN → PHX

↯ Extra Legroom seat

Choice Extra

Seat 5C

PHX → OKC

↯ Extra Legroom seat

Choice Extra

Seat 6C

Randy Snow

Rapid Rewards® Acct # 20478093510
Known Traveler # TT13Y6V61

+10,224 PTS

OKC → LAS

↯ Extra Legroom seat

Choice Extra

Seat 6D

LAS → SAN

↯ Extra Legroom seat

Choice Extra



[FLIGHT](#) | [HOTEL](#) | [CAR](#) | [VACATIONS](#) | [CRUISES](#) | [SPECIAL OFFERS](#) | [RAPID REWARDS®](#) 

Thanks for flying with us!

Trip summary

 Flight

CONFIRMATION #

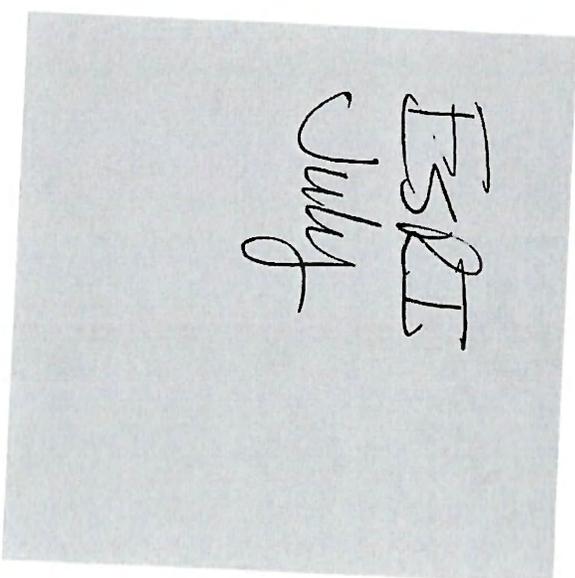
BET9V3

JUL 11 - 17

OKC  SAN

FLIGHT TOTAL

\$3,341.60



7/11 - San Diego

Taxes & fees

\$420.68

Flight total \$3,341.60

Icon legend



WiFi available



Live TV available



Change planes

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)
- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rtrterms](https://www.southwest.com/rtrterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

*Zuhdi PO 22605411
 \$835.40
 Remainder PO 22608412
 \$2506.20*

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



Where are you headed? *

San Diego International Airport

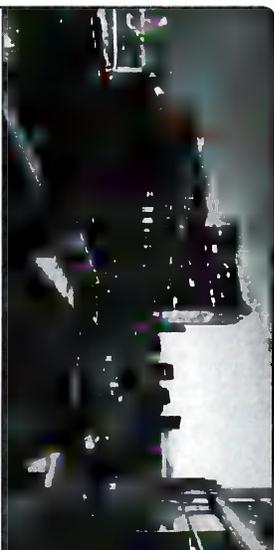
Check-in date *

07/11/2026

Check-out date *

→ 07/17/2026

Search



Hotel Indigo San Diego - Gaslamp Quarter By IHG

4★ property

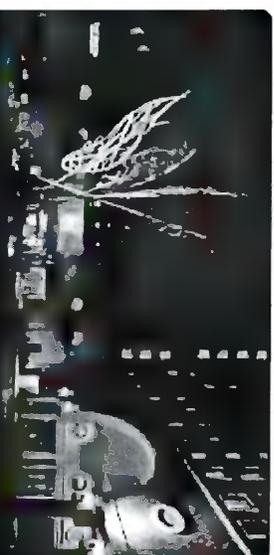
from **\$507**/night
Earn 60,000 Rapid Rewards® points



Wyndham San Diego Bayside

4★ property

from **\$329**/night
Earn 26,300 Rapid Rewards® points



The Westin San Diego Gaslamp Quarter

4★ property

from **\$403**/night
Earn 25,800 Rapid Rewards® points

[Search Hotels](#)

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



Visa 1592

XXXXXXXXXXXXXXXX1592

Expiration: 1/28

CARD HOLDER
Jennifer Ashton

BILLING ADDRESS
320 Robert S Kerr
Oklahoma City, OK AO

\$3,341.60

Total charged

SUBTOTAL

\$2,920.92

TAXES & FEES

\$420.68

TOTAL DOLLARS

\$3,341.60

Show price breakdown

Bag fee summary*

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

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



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

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

Purchase Order Number **22604810**
Purchase Order Date 02/19/2026
Department District #3

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604810

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12605156	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD Samsara Beyond 2026
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD Samsara Beyond 2026, June 23-June 26 Air Fare GL #: 10193000 - 53070	5.0000	EACH	\$788.8000	\$3,944.00

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: 02/19/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$3,944.00

Purchase Order Total \$3,944.00



Thanks for flying with us!

Trip summary

 Flight

CONFIRMATION #

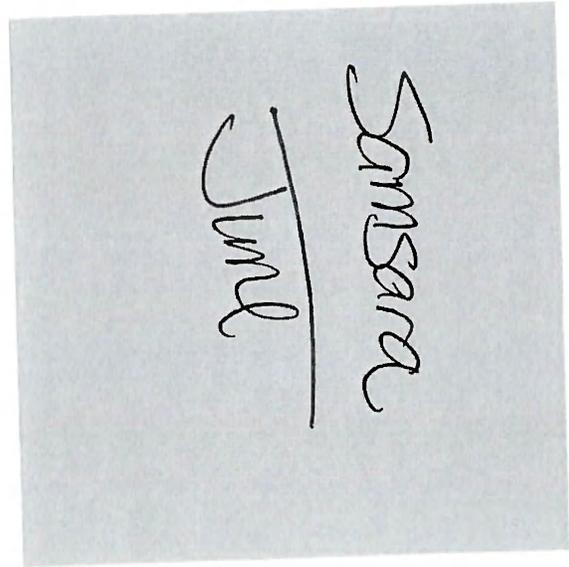
BFFR9N

JUN 23 - 26

OKC → LAS

FLIGHT TOTAL

\$3,944.00







Thanks for choosing
Southwest Airlines!

Help us improve your experience on Southwest.com.

[Share feedback](#)

No, thank you

6/23 - Las Vegas

JUN 23 - 26

Oklahoma City, OK to Las Vegas, NV

Confirmation # BFFR9N

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE/SEATS
Jeremy Bullock Rapid Rewards® Acct # 22199111723 Known Traveler # TT13YHZ67	+9,873 ^{PTS}	OKC → LAS	✦ Extra Legroom seat	Choice Extra Seat 5C Choice Extra Seat 5D
Timothy Conner Rapid Rewards® Acct # 22171151214 Known Traveler # TT13S7KH4	+9,873 ^{PTS}	OKC → LAS	✦ Extra Legroom seat	Choice Extra Seat 5D Choice Extra Seat 4D
William Mcclung Rapid Rewards® Acct # 625703934 Known Traveler # TT11J62QS	+9,873 ^{PTS}	OKC → LAS	✦ Extra Legroom seat	
Michael Meek	+9,873 ^{PTS}	OKC → LAS		

Southwest
 Thanks for choosing
 Southwest Airlines!

Help us improve your experience on Southwest.com.

David Young

+9,873^{PTS}

OKC → LAS

✚ Extra Legroom seat

Choice Extra

Seat 6A

LAS → OKC

✚ Extra Legroom seat

Choice Extra

Seat 6A

Upgrade or modify seats

Departing

6/23/26 Tuesday

Choice Extra
(Passenger x5)

\$1,716.30



DEPARTS

1:05 PM

OKC

Oklahoma City, OK - OKC

FLIGHT **1321** ✈️ + 📺

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

1:40 PM

LAS

Las Vegas, NV - LAS

TRAVEL TIME
2hr

Returning

6/26/26 Friday



DEPARTS

4:40 PM

LAS

Las Vegas, NV - LAS

FLIGHT **229**
SCHE
Boeing
Subje

Help us improve your experience on Southwest.com.



Thanks for choosing
Southwest Airlines!

Nonstop



ARRIVES

9:05 PM

OKC

Oklahoma City, OK - OKC

TRAVEL TIME
2hr 25min

SUBTOTAL

\$1,809.30

Taxes & fees

\$418.40

Flight total

\$3,944.00

Icon legend



WiFi available



Live TV available

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://southwest.com/rterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a REAL ID, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States and additional information regarding **REAL ID** requirement.



**Thanks for choosing
Southwest Airlines!**

Help us improve your experience on Southwest.com.

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



Where are you headed? *

Harry Reid International Airport

Check-in date *

06/23/2026

Check-out date *

→ 06/26/2026

Search



Paris Las Vegas

4★ property

from **\$71**/night
Earn 3,100 Rapid Rewards® points



Horseshoe Las Vegas

4★ property

from **\$57**,
Earn 2,500 Rapid Rewards® p



Flamingo Las Vegas

Southwest
Thanks for choosing
Southwest Airlines!

Help us improve your experience on Southwest.com.

[Search Hotels](#)

Payment Summary

PAYMENT INFORMATION

AMOUNT PAID



Visa 1592

XXXXXXXXXXXXXXXX1592

Expiration: 1/28

CARD HOLDER

Jennifer Ashton

BILLING ADDRESS

320 Robert S Kerr

Oklahoma City, OK US 73102

\$3,944.00

Total charged

SUBTOTAL

\$3,525.60

TAXES & FEES

\$418.40

TOTAL DOLLARS

\$3,944.00

[Show price breakdown](#)



Thanks for choosing
Southwest Airlines!

Help us improve your experience on Southwest.com.

Bag fee summary*

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

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



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Southwest Airlines!

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Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22604969**
 Purchase Order Date **03/02/2026**
 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 # 22604969

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4514	12605331	Chasity Harjo	Chasity Harjo	

NOTES

PCARD - REQ-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	REQ-Hootsuite Inc-Social Media Access-(1 month) GL #: 10121000 - 54040	1.0000	EACH	\$149.0000	\$149.00

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

Approver Name: Long Tran Approval Date: 03/02/2026

Marissa Ineart
 Oklahoma County Clerk

Ashley McMichael
 Oklahoma County Purchasing Agent

Total Ext. Price	\$149.00
Purchase Order Total	\$149.00



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*



Fiscal Year 2026 Page 1 of 1

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

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600236

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

NOTES

BLANKET P CARD PURCHASE

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
1	Oklahoman Newspaper Subscription GL #: 10192000 - 54030	600.0000	EACH	\$1,000.00	\$600.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 07/01/2025

Pay Only \$40.00

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$600.00**

Purchase Order Total **\$600.00**

Purchasing Copy

Menu 

Payment history



Payment information

Credit card on file

Last 4 digits: 5868

Ex: 04/29

[Update payment information](#)

Transaction history

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

Fiscal Year	2026
Fund	1001
PO #	20600236





Oklahoma County
Requisition Purchase Order

PCARD

Chantel Boso

Purchase Order



* 22604234 *

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22604234-001**

Purchase Order Date 01/15/2026

Department District #1

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 # 22604234

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604537	Mike "Tex" Cobb	Temetra Trail	

NOTES

P CARD Hotel for 2026 NACO
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 Hotel for 2026 NACO for Commissioner Lowe GL #: 10191000 - 53030	1.0000	EACH	\$1,275.4400	\$1,275.44
					\$1,275.44

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: 01/15/2026

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,275.44

Purchase Order Total \$1,275.44

OMNI SHOREHAM

Jason Lowe
 320 ROBERT S. KERR, SUITE 601
 Oklahoma City OK 73102
 United States

Room No. :
 Arrival : 02/20/26
 Departure : 02/24/26
 Folio No. :
 Conf. No. : 17999973
 Cashier No. :
 Custom Ref. : ZLUD9ICH
 Page No. : 1 of 1

PRO-FORMA
 FOLIO
 Membership No :
 A/R Number :
 Company Name : National Association of Counties

Date	Description	Charges	Payment
02/20/26	Deposit Transfer		1,275.44
02/20/26	Room Charge - No DC	275.00	
02/20/26	15.95% District Occupancy Tax	43.86	
02/21/26	Room Charge - No DC	275.00	
02/21/26	15.95% District Occupancy Tax	43.86	
02/22/26	Room Charge - No DC	275.00	
02/22/26	15.95% District Occupancy Tax	43.86	
02/23/26	Room Charge - No DC	275.00	
02/23/26	15.95% District Occupancy Tax	43.86	
Total		1,275.44	1,275.44
Balance			0.00

Thank you for staying at Omni Hotels & Resorts



Oklahoma County Requisition Purchase Order

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number 22601850

Purchase Order Date 08/27/2025

Department District Attorney - County

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

FISCAL YEAR: 2026 FUND: 1001 PO # 22601850

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

Table with 7 columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE. Row 1: 1-877-987-2737, NEWSOKTCS@OKLAHOMAN.COM, 3478, 12601897, Chasity Harjo, Chasity Harjo

NOTES

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

Table with 5 columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, BLKT-NOC-FY2026-Gatehouse Media-Online Access to Daily Oklahoman-Subscription-Oct/Nov/Dec, 89.9400, EACH, \$1.0000, \$89.94

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/21/2025

Signature: Marissa Great Oklahoma County Clerk

Signature: Ashley McMichael Oklahoma County Purchasing Agent

Handwritten: Pay Only \$19.99

Total Ext. Price \$89.94

Purchase Order Total \$89.94

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

Unlimited Digital Access: \$19.99/MONTH

Cancel

Current billing period:

Feb 14, 2026 - Mar 13, 2026

\$19.99/month

Next billing date: Mar 14, 2026

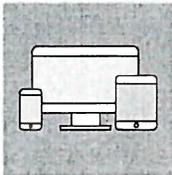
Next invoice total: \$19.99

(plus applicable tax)

Subscription add-ons

You might also like these special offers.

Want everything? Add all



USA TODAY Unlimited Digital Access

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

USA TODAY Unlimited Digital Access \$5.00 per month

Add



Oklahoma County
Requisition Purchase Order

PCARD

Chantal Boso

Purchase Order



* 22600210 *

Fiscal Year 2026 Page 1 of 1

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

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

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22600210

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

4502 12600413 Temetra Trail Temetra Trail

NOTES

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
1	Blanket Professional Services GL #: 10191000 - 54455	\$540.0000	EACH	\$1.0000	\$540.00

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2025

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

Mailchimp Invoice MC22676899

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# 22676899
Date Paid: February 21, 2026 12:45 AM
Chicago

Billing statement

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

2,500 contacts

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

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

[Looking for our United States Residency
Certificate?](#)

Balance as of February 21, 2026
--

\$0.00

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

Sales Tax was not applied to this purchase.





Oklahoma County
Requisition Purchase Order

PCARD *Kerrin Hudson*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

*2026
1001
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
				\$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

Pay only \$1399

Maressa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

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

*2026
1001
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

Pay only \$ 82.99

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Morissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

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

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

Here ya
go.

► Premium ^ **Manage membership**
Individual membership: \$13.99/mo

Next billing date: Apr 9 Cancel

Pause membership Pause
Pause up to 6 months, resume anytime

Billed with Visa ** 3256** Edit

Backup payment method Edit

Recommended upgrades

► Premium

Family Membership **\$22.99/month**

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

► TV Open ↗
YouTube TV



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>
Sent: Tuesday, March 10, 2026 11:38 AM



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 **22605004**
Purchase Order Date **03/03/2026**
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.

*2026
1001
22605004*

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605370	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Category H Clifton Strengths 34 5@ \$59.99 GL #: 10117000 - 54458	1.0000	EACH	\$299.9500	\$299.95

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

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

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

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

Approver Name: Long Tran

Approval Date: 03/03/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$299.95

Purchase Order Total \$299.95

Tran, Long

From: Harris, Amber
Sent: Friday, March 6, 2026 2:03 PM
To: Tran, Long; McMichael, Ashley
Subject: FW: Gallup Store Order Receipt & Invoice - GIK2C-LOI4X-2MB3J-YIMUV

Follow Up Flag: Follow up
Flag Status: Flagged

PCARD
22605004



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: Gallup Store <gallupstore@mail.gallup.com>
Sent: Thursday, February 19, 2026 10:43 AM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: Gallup Store Order Receipt & Invoice - GIK2C-LOI4X-2MB3J-YIMUV

GALLUP' Store

Thank you for shopping with us!

Dear Kerrie Hudson,

Thank you for ordering from the **Gallup Store**.

You'll find the details of your order below. Please keep this email for your records as documentation of your official order details, invoice and receipt. To view or download PDF documentation, visit **My Account**.

Physical Products

If your order contains physical products, you will receive an email when they ship.

Digital Products

If your order includes digital products, you will receive an email with instructions for accessing them.

Receipt / Invoice

Invoice Number GIK2C-LOI4X-2MB3J-YIMUV
Invoice Date 02/19/2026
Currency USD

Gallup Store

Gallup, Inc.
1001 Gallup Drive
Omaha, Nebraska 68102
United States
(888) 525-6117
gallupstore@gallup.com

Bill To

Kerrie Hudson

Oklahoma County Clerk
320 Robert S. Kerr, Room 203
Oklahoma City Oklahoma 73102
United States
14057131526
aharris@okcounty.org

Product	Qty	Unit Price	Amount
CliftonStrengths 34 SKU: 10003	5	\$59.99	\$299.95

Subtotal: \$299.95

Tax: \$0.00

Total: \$299.95

Amount Paid: \$299.95

Amount Due: \$0.00

Payment Method:

Card: visa **** 3256 1/28

For questions about your order, please contact our [Customer Support team](#).

To view or download PDF documentation, visit [My Account](#).



Gallup World Headquarters, 901 F Street, NW, Washington, D.C. 20004 USA

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Oklahoma County
Requisition Purchase Order

PCARD

Charlotte Swindle

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604495**

Purchase Order Date **02/03/2026**

Department **Information Technology**

Bill To
ANN321
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 317
OKLAHOMA CITY, OK 73102

Ship To
ANN321
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 317
OKLAHOMA CITY, OK 73102

Vendor
99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604495

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604822	Charlotte Swindle	Charlotte Swindle	

NOTES

PCard - NOC - Domain Renewal OK County Roads
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 Purchase - Domain Renewal OKCountyRoads.org with GoDaddy.com, LLC GL #: 10127000 - 54030	1.0000	EACH	\$23.1900	\$23.19

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: 02/03/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price **\$23.19**

Purchase Order Total \$23.19

Receipt
No 4006598981

Fiscal Year:	2026
Fund:	1001
PO #:	22604495

PCard

CONTACT US 24/7 1-480-505-8877

DATE:
1/31/2026

CUSTOMER #:
165728072

BILL TO:
 Kerrie Hudson
 320 Robert S Kerr Ave,
 Ste 317,
 Oklahoma City, Oklahoma 73102,
 United States
 Oklahoma County
 +1.4057131526

PAYMENT:
 Visa **** 2906 \$23.19

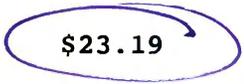
Previous Balance \$23.19

Received Payment (\$23.19)

Balance Due (USD) **\$0.00**

Term	Product	Amount
1 yr	.ORG Domain Renewal OKCOUNTYROADS.ORG ¹	\$22.99
	Subtotal	\$22.99
	Taxes	\$0.00
	Fees	\$0.20

Total (USD) **\$23.19**



REFERENCE

Taxes \$0.00

GoDaddy.com, LLC \$0.00
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

Fees \$0.20

1.	ICANN	\$0.20
	OKCOUNTYROADS.ORG	\$0.20

[Universal Terms of Service](#)



Oklahoma County
Requisition Purchase Order

PCARD

Charlotte Swindle

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 317
OKLAHOMA CITY, OK 73102

Ship To
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 317
OKLAHOMA CITY, OK 73102

Purchase Order Number **22604751**
Purchase Order Date 02/17/2026
Department Information Technology

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 # 22604751

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605083	Charlotte Swindle	Charlotte Swindle	

NOTES

PCard - NOC - Domain renewal for okcounty
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 Purchase - NOC - Domain Renewal Okcounty.org with GoDaddy.com, LLC GL #: 10127000 - 54030	1.0000	EACH	\$56.1900	\$56.19

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/17/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$56.19

Purchase Order Total \$56.19

Receipt

No 4013551541

CONTACT US 24/7 1-480-505-8877

DATE:
2/9/2026

CUSTOMER #:
165728072

Fiscal Year:	2026
Fund:	1001
PO #:	22604751

BILL TO:
 Kerrie Hudson
 320 Robert S Kerr Ave,
 Ste 317,
 Oklahoma City, Oklahoma 73102,
 United States
 Oklahoma County
 +1.4057131526

PAYMENT:
 Visa **** 2906

PCard \$56.19

Previous Balance \$56.19

Received Payment (\$56.19)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.ORG Domain Renewal okcounty.org ¹	\$22.99
1 yr	Ultimate Domain Protection - Renewal OKCOUNTY.ORG	\$33.00
Subtotal		\$55.99
	Taxes	\$0.00
	Fees	\$0.20

Total (USD)

\$56.19

REFERENCE

Taxes \$0.00

GoDaddy.com, LLC \$0.00
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

Fees \$0.20

1. ICANN \$0.20
okcounty.org \$0.20

[Universal Terms of Service](#)



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
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

Purchase Order Number **22604606**
Purchase Order Date 02/11/2026
Department Juvenile Justice Bureau

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604606-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604935	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Hotel Fees for ACA Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCard-Hotel stay fees at the Westin Long Beach for ACA Conference. Check in February 6, 2026 and check out February 9, 2026 for Hajr Brown. GL #: 10152600 - 53030	1.0000	EACH	\$107.1600	\$107.16
2	PCard-Hotel stay fees at the Westin Long Beach for ACA Conference. Check in February 6, 2026 and check out February 9, 2026 for Hannah Whipp. GL #: 10152600 - 53030	1.0000	EACH	\$107.1600	\$107.16

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/11/2026

Maressa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$107.16

Total Ext. Price ~~\$214.32~~

Purchase Order Total **\$214.32**

The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176



Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 1 Invoice Nbr : 1000364714
 Guest Number : 2682571
 Folio ID : A
 Arrive Date : 06-FEB-26 20:31
 Depart Date : 09-FEB-26 13:26
 No. Of Guest : 2
 Room Number : 539
 Marriott Bonvoy Number : 2206

Tax Invoice

Westin Long Be LGBWI 09-FEB-26 13:30 ANDY

Date	Reference	Description	Charges (USD)	Credits (USD)
06-FEB-26	DEPOSIT	Deposit-VI-9048		-1638.73
06-FEB-26	RT539	Room Chrg - Advance Purchase	632.40	
06-FEB-26	RT539	City/Tourism	18.97	
06-FEB-26	RT539	Occupancy	83.45	
06-FEB-26	RT539	State Tax	0.90	
06-FEB-26	RT539	Occupancy	3.90	
06-FEB-26	RT539	- Destination Fee	30.00	
07-FEB-26	RT539	Room Chrg - Advance Purchase	513.40	
07-FEB-26	RT539	City/Tourism	15.40	
07-FEB-26	RT539	Occupancy	67.74	
07-FEB-26	RT539	State Tax	0.90	
07-FEB-26	RT539	Occupancy	3.90	
07-FEB-26	RT539	- Destination Fee	30.00	
08-FEB-26	RT539	Room Chrg - Advance Purchase	266.90	
08-FEB-26	RT539	City/Tourism	8.01	
08-FEB-26	RT539	Occupancy	35.22	
08-FEB-26	RT539	State Tax	0.90	
08-FEB-26	RT539	Occupancy	3.90	

Continued on the next page

The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176

WESTIN®

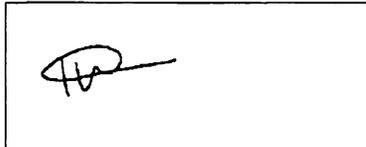
HOTELS & RESORTS

Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 2 Invoice Nbr : 1000364714
 Guest Number : 2682571
 Folio ID : A
 Arrive Date : 06-FEB-26 20:31
 Depart Date : 09-FEB-26 13:26
 No. Of Guest : 2
 Room Number : 539
 Marriott Bonvoy Number : 2206

Date	Reference	Description	Charges (USD)	Credits (USD)
08-FEB-26	RT539	- Destination Fee	30.00	
09-FEB-26	13285	Lobby Bar	18.90	
09-FEB-26	destf&b	-ADJ - Destination Fee		-18.00
09-FEB-26	destf&b	-ADJ - Destination Fee		-0.90
09-FEB-26	VI	Visa-9048		-107.16
For Authorization Purpose Only				
xxxxxx9048				
Date	Time	Code	Authorized	
09-FEB-26	13:24	091126	1.00	
09-FEB-26	13:24	009178	106.16	
** Total			1764.79	-1764.79
*** Balance			0.00	

I agreed to pay all room & incidental charges.



Continued on the next page



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
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

Purchase Order Number **22604606**
Purchase Order Date 02/11/2026
Department Juvenile Justice Bureau

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604606-B

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604935	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Hotel Fees for ACA Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCard-Hotel stay fees at the Westin Long Beach for ACA Conference. Check in February 6, 2026 and check out February 9, 2026 for Hajr Brown. GL #: 10152600 - 53030	1.0000	EACH	\$107.1600	\$107.16
2	PCard-Hotel stay fees at the Westin Long Beach for ACA Conference. Check in February 6, 2026 and check out February 9, 2026 for Hannah Whipp. GL #: 10152600 - 53030	1.0000	EACH	\$107.1600	\$107.16

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/11/2026

Maressa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$107.16

Total Ext. Price	\$214.32
Purchase Order Total	\$214.32

The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176



Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 1 Invoice Nbr : 1000364204
 Guest Number : 2682570
 Folio ID : A
 Arrive Date : 06-FEB-26 20:22
 Depart Date : 09-FEB-26 13:25
 No. Of Guest : 2
 Room Number : 811
 Marriott Bonvoy Number : 2206

Tax Invoice

Westin Long Be LGBWI 09-FEB-26 13:30 ANDY

Date	Reference	Description	Charges (USD)	Credits (USD)
06-FEB-26	DEPOSIT	Deposit-VI-9048		-1638.73
06-FEB-26	RT811	Room Chrg - Advance Purchase	632.40	
06-FEB-26	RT811	City/Tourism	18.97	
06-FEB-26	RT811	Occupancy	83.45	
06-FEB-26	RT811	State Tax	0.90	
06-FEB-26	RT811	Occupancy	3.90	
06-FEB-26	RT811	- Destination Fee	30.00	
07-FEB-26	RT811	Room Chrg - Advance Purchase	513.40	
07-FEB-26	RT811	City/Tourism	15.40	
07-FEB-26	RT811	Occupancy	67.74	
07-FEB-26	RT811	State Tax	0.90	
07-FEB-26	RT811	Occupancy	3.90	
07-FEB-26	RT811	- Destination Fee	30.00	
08-FEB-26	RT811	Room Chrg - Advance Purchase	266.90	
08-FEB-26	RT811	City/Tourism	8.01	
08-FEB-26	RT811	Occupancy	35.22	
08-FEB-26	RT811	State Tax	0.90	
08-FEB-26	RT811	Occupancy	3.90	

Continued on the next page

The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176

WESTIN®

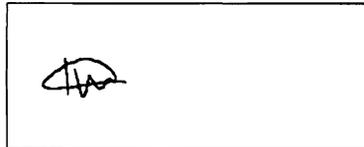
HOTELS & RESORTS

Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 2 Invoice Nbr : 1000364204
 Guest Number : 2682570
 Folio ID : A
 Arrive Date : 06-FEB-26 20:22
 Depart Date : 09-FEB-26 13:25
 No. Of Guest : 2
 Room Number : 811
 Marriott Bonvoy Number : 2206

Date	Reference	Description	Charges (USD)	Credits (USD)
08-FEB-26	RT811	- Destination Fee	30.00	
09-FEB-26	VI	Visa-9048		-107.16
For Authorization Purpose Only				
xxxxxx9048				
Date	Time	Code	Authorized	
09-FEB-26	13:25	048698	1.00	
09-FEB-26	13:25	086050	106.16	
** Total			1745.89	-1745.89
*** Balance			0.00	

I agreed to pay all room & incidental charges.



The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176



Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 3 Invoice Nbr : 1000364204
 Guest Number : 2682570
 Folio ID : A
 Arrive Date : 06-FEB-26 20:22
 Depart Date : 09-FEB-26 13:25
 No. Of Guest : 2
 Room Number : 811
 Marriott Bonvoy Number : 2206

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food&Bev	Telecom	Other	Total	Payment
02-06-2026	632.40	107.22	0.00	0.00	-1608.73	-869.11	0.00
02-07-2026	513.40	87.94	0.00	0.00	30.00	631.34	0.00
02-08-2026	266.90	48.03	0.00	0.00	30.00	344.93	0.00
02-09-2026	0.00	0.00	0.00	0.00	0.00	0.00	-107.16
Total	1412.70	243.19	0.00	0.00	-1548.73	107.16	-107.16

Bring the Westin experience home. Shop WestinStore.com.

The Westin Long Beach
 333 East Ocean Blvd.
 Long Beach, CA 90802
 United States
 Tel: 562-436-3000 Fax: 562-436-9176



Hajr Brown
 5905 North Classen Court
 Oklahoma City, OK, 73118
 United States Of America

Page Number : 3 Invoice Nbr : 1000364714
 Guest Number : 2682571
 Folio ID : A
 Arrive Date : 06-FEB-26 20:31
 Depart Date : 09-FEB-26 13:26
 No. Of Guest : 2
 Room Number : 539
 Marriott Bonvoy Number : 2206

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food&Bev	Telecom	Other	Total	Payment
02-06-2026	632.40	107.22	0.00	0.00	-1608.73	-869.11	0.00
02-07-2026	513.40	87.94	0.00	0.00	30.00	631.34	0.00
02-08-2026	266.90	48.03	0.00	0.00	30.00	344.93	0.00
02-09-2026	0.00	0.00	18.90	0.00	-18.90	0.00	-107.16
Total	1412.70	243.19	18.90	0.00	-1567.63	107.16	-107.16

Bring the Westin experience home. Shop WestinStore.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.

Purchase Order Number **22604718-001**
Purchase Order Date 02/12/2026
Department Juvenile Justice Bureau

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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 # 22604718

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12605051	Grant Billingsley	Grant Billingsley	

NOTES

PCard/NOC/ServSafe Certification
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-Oklahoma Restaurant Association ServSafe nonmember Recertification for managers. GL #: 10152500 - 53060	1.0000	EACH	\$110.0000	\$110.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 02/12/2026

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$110.00

Purchase Order Total \$110.00

Wright, Robin

From: Cordova, David
Sent: Wednesday, March 4, 2026 9:46 AM
To: Wright, Robin
Subject: Fw: Registration confirmation for ServSafe Training - OKLAHOMA CITY, 03/16/2026



David Cordova

Food Service Manager
Oklahoma County Juvenile Bureau
O:(405) 713-6482
David.Cordova@oklahomacounty.org

FY 25/26

Fiscal Year:	2026
Fund:	1001 - 52500
PO #:	22604718

**"Our deepest fear is not that we are inadequate,
our deepest fear is that we are powerful beyond measure,
it is our light, not our darkness, that most frightens us."**
Nelson Mandela-1994

From: elizabeth@oklahomahospitality.com <elizabeth@oklahomahospitality.com>
Sent: Wednesday, February 18, 2026 1:58 PM
To: Cordova, David <David.Cordova@oklahomacounty.org>
Subject: Registration confirmation for ServSafe Training - OKLAHOMA CITY, 03/16/2026

Oklahoma Restaurant Association

Thank you for registering for ServSafe Training - OKLAHOMA CITY, 03/16/2026

3/16/2026 08:30 AM - 05:30 PM CST
Valliance Tower - 1st Floor Conference Room
1601 Northwest Expressway
Oklahoma City, OK, 73118

[Add to Outlook calendar](#)
[Add to Google calendar](#)

REMINDER: OKC Servsafe class locations are at the Valliance Tower. The classes will be located in a conference room on the first floor of the building across from Irene's Deli!

Location Address

Valliance Tower - 1st floor Conference Room
1601 Northwest Expressway (across from OnCue)
Oklahoma City, OK 73118

Thank you for investing in ServSafe Training. Please arrive 15-20 minutes before your class begins. Remember to bring a VALID photo ID. If an ID is not presented you will be asked to reschedule. **ID's are REQUIRED!** The last hour of the class is dedicated to the exam. As class size is limited, we will contact you by phone should we need to reschedule your class date.

*Bring valid ID, pencil, and **textbook with answer sheet (single sheet of paper shipped on top of textbook)**

*Classes will have a maximum of 35 students to allow for proper social distancing

*Students will need to bring their own pencils for taking notes and the exam (Exams must be taken using a pencil, **pen is not accepted**)

Parking And Entering The Building

A parking pass is not required. When you turn into the property, take the ramp on your left that leads to a west above-ground parking area. Enter the building and take the escalators down to the Conference Room. Parking is free.

Late Class Arrival Policy

Class starts promptly at 8:30 am. Any person more than 30 minutes late to class will be required to reschedule to the next available class date. No exceptions will be granted.

FDA FOOD CODE UPDATED OCTOBER 2023 - see attached document for updated information:

[FDA Food Code Changes](#)

In the meantime, we recommend taking these practice tests and quizzes in order to prepare:

Quizzes

- [ServSafe Quiz 1](#)
- [ServSafe Quiz 2](#)
- [ServSafe Quiz 3](#)
- [ServSafe Quiz 4](#)
- [ServSafe Quiz 5](#)
- [ServSafe Quiz 6](#)
- [ServSafe Quiz 7](#)
- [ServSafe Quiz 8](#)
- [ServSafe Quiz 9](#)
- [ServSafe Quiz 10](#)

Practice Tests

- [Practice Test ENGLISH](#)
- [Practice Test SPANISH](#)
- [Practice Test KOREAN](#)

Refund Policy

Refunds are only available to registrants who return an unopened textbook before the date of the course. Refunds will not be given for ServSafe registrations if the scheduled class date has passed or the textbook is open.

Location

Valliance Bank Tower
1601 Northwest Expy
Oklahoma City, OK 73118

Below are the details of your registration.

Sign Up Date: 2/18/2026
Sign Up Information: DAVID CORDOVA
OCJB
5905 N Classen Blvd
Oklahoma City, Oklahoma 73118
4057136482
david.cordova@oklahomacounty.org

Invoice Number: 32117

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
ServSafe ReCertification - Nonmembers (includes 1 attendee)	31450	1	\$110.00

Subtotal: \$110.00
Tax amount: \$0.00

Total:	\$110.00
Amount Paid:	\$110.00
Amount Due:	\$0.00

ATTENDEES

EVENT ITEMS

ADDITIONAL INFORMATION

DAVID CORDOVA
david.cordova@oklahomacounty.org

ServSafe
ReCertification -
Nonmembers

Preferred Materials:
English
How did you learn about
this certification? : Web
Search



Oklahoma County
Requisition Purchase Order

PCARD *Hannah Whipp*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22600306**
Purchase Order Date 07/01/2025
Department Juvenile Justice Bureau

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22600306

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

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

NOTES

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

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

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

Approver Name: Lauren Adkison Approval Date: 07/01/2025

Marissa Trent
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$24.99

Total Ext. Price	\$300.00
Purchase Order Total	\$300.00

NETFLIX

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

jessie.paradise@oklahomacounty.org

Invoice # 33248-EEEE9-E245B-D0DA2

Date	Description	Service Period	Total
2/20/26	Streaming Service	2/20/26—3/19/26	\$24.99
TOTAL			\$24.99

Payment Method: **VISA** 9048

FY 25/26
Fiscal Year: 2026
Fund: 1001-52500
PO #: 22600306



Oklahoma County
Requisition Purchase Order

PCARD *Jennifer Ashton*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22604868-001**

Purchase Order Date **02/23/2026**

Department **District #3**

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22604868

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	12605157	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Transportation ESRI UC 2026 Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Transportation 2026 Esri UC Conference 7/11-7/16 Rental Car GL #: 11193000 - 54029	1.0000	EACH	\$574.0400	\$574.04
2	D3 PCARD - Transportation 2026 Esri UC Conference 7/11-7/16 Rental Car GL #: 11193000 - 54029	1.0000	EACH	\$25.9600	\$25.96

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: 02/23/2026

Pay Only \$574.04

Morissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$600.00

Purchase Order Total \$600.00

Your car is reserved.

Confirmation: 40366951US2

Thank you William, your car is reserved and you have prepaid 574.04 USD upon initial creation of this reservation.

A confirmation email has been sent to z****@gmail.com

Pick-Up Return

San Diego Intl Airport, SAN San Diego Intl Airport, SAN

Sat, Jul 11, 4:30 PM Thu, Jul 16, 4:00 PM

2. Company Information

Thank you for your reservation:

You're missing out on a \$40 bonus! Just add the free Capital One Shopping extension and avoid paying full price. This free tool does the work for you. [Terms & Conditions](#)

Address 2 (optional)

Forward Mail

Add To Calendar

Cancel Reservation

New Reservation

City / Town

Your Car

Modify

Estimated Total (USD)

\$574.04

Standard Elite SUV

Amount Prepaid (USD)

574.04

Ford Explorer or similar
Please select One
Automatic Transmission

Zip/Postal Code

Base Rate

\$401.39

Coupon-savings-applied

Mileage

Unlimited

Country

Rental Options

\$0.00

U.S.A.

Offer Codes

[Get My Savings](#)

Enroll and Save with the Budget Business Program.

Link

Rate Terms & Conditions



Payment Received: Visa *****1592 (USD)

Sent!

You should receive a link to scan your Driver's License shortly on your phone. Please follow the prompts to scan your license.

Skip The Counter

2. Company Information

Company Name

Your Time & Place

Pick-Up Address

San Diego Intl. Airport, SAN
Saturday, Jul 11, 2026, 4:30 PM

Address: 2100 La Jolla Village Dr, San Diego, CA 92161-0949

Hours of Operation: Sun - Sat open 24 hrs

Fastbreak

This is a *Fastbreak Counter* location

[View Location & Shuttle Information \(/en/locations/us/ca/san-diego/san?shuttle=true\)](#)
State

Return

San Diego Intl. Airport, SAN
Thursday, Jul 16, 2026, 4:00 PM

Phone: (1) 619-680-4949

Hours of Operation: Sun - Sat open 24 hrs

Fastbreak

This is a *Fastbreak Counter* location

[View Location & Shuttle Information \(/en/locations/us/ca/san-diego/san?shuttle=true\)](#)

Didn't Receive a link? **Resend Link**

Zip/Postal Code

Rate & Benefit Information

Rate Code: LY

Rate Type: Lowest

Modify

Coupon Code: MUWZ110 - Rate Promo/Groups

F,L,S,W,Z/Paperless Cpn - 1 Coupons

Link

Reservation Confirmation

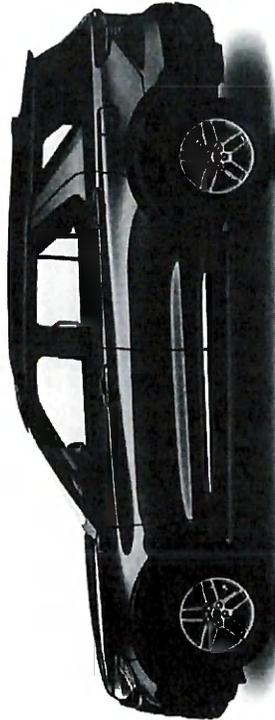


40366951US2

Pick-Up Return
 San Diego Intl Airport, SAN San Diego Intl Airport, SAN
 Sat, Jul 11, 4:30 PM Thu, Jul 16, 4:00 PM

Your Car

Standard Elite SUV
 Ford Explorer or similar
 Automatic Transmission



Estimated Total (USD)	\$574.04
Amount Prepaid (USD)	574.04
<hr/>	
Base Rate	\$401.39
for 4 day(s) 23 hour(s)	
Coupon savings applied	
Mileage	Unlimited
Rental Options	\$0.00
Equipment & Services	\$0.00
Protections & Coverages	\$0.00
Offer Codes	
Coupon: MUWZ110	
BCD: D726100	
Rate Code: LY	
Taxes & Fees	\$172.65
Concession Recovery Fee (11.11%)	
46.40	
Customer Facility Fee-12.00/day	
60.00	
Tourism Assessment Fee-3.50%	
14.04	

Vehicle License Fee-3.25/day	16.25
Total Tax	35.96

Rate Terms & Conditions

These rate terms apply for this specific rental.

If for any reason you change your rental parameters (pick up dates, times, etc.), those changes must follow these terms or your rate will also change.

If you need to cancel 24 hours prior to the scheduled pick-up time, we will refund the full prepaid amount less a 50.00 USD processing fee.

When prepaying please be aware that, if you return the vehicle before the originally booked return date, no portion of the payment will be refunded.

If you need to cancel during the 24 hour period prior to the scheduled pick-up time, we will refund the full prepaid amount less a 150.00 USD processing fee.

If you do not cancel the reservation prior to the time of pick-up and the rental vehicle is not picked up on the rental date, no portion of the prepaid amount will be refunded.

Your rate was calculated based on the information provided. Some modifications may change this rate.

Additional benefits for coupon [MUWZ110] may be applied at the rental counter. Coupon restrictions may apply, please check Terms & condition 4 day(s) 3 hours minimum rental required.
26 day(s) maximum rental allowed.

Your Time & Place

Pick-Up

San Diego Intl Airport, SAN
Saturday, Jul 11, 2026, 4:30 PM

Return

San Diego Intl Airport, SAN
Thursday, Jul 16, 2026, 4:00 PM

Phone: (1) 619-680-4949

Phone: (1) 619-680-4949

Hours of Operation: Sun - Sat open 24 hrs

Hours of Operation: Sun - Sat open 24 hrs

Fastbreak

This is a *Fastbreak Counter* location

Fastbreak

This is a *Fastbreak Counter* location

[View Location & Shuttle Information](#)

[View Location & Shuttle Information](#)

Rate & Benefit Information

BCD: D726100

Rate Type: Lowest

Rate Code: LY

Customer ID: ***49W

Coupon Code: MUWZ110 - Rate Promo/Groups

F.L.S,W,Z/Paperless Cpn - 1 Coupons

Rental Options

Equipment & Services

None

Protections & Coverages

Cover The Car (LDW)

Cover Myself (PAE)

Cover My Belongings (PEP)

Cover My Liability (SLI)

Emergency Sickness Protection (ESP)

Declined

Declined

Declined

Declined

Declined

Frequent Travel Program

None

Your Information

William M**g**

Email: z****@gmail.com

Card Type:

Phone: 919-427-****

Cost Control: NA

Flight Information: Southwest / 1096

Card Number: *****1592

Additional Information

Customer Assistance

1-800-214-6094

Monday-Friday, 7.30 am - 7.30 pm

Saturday - Sunday, 8.00 am - 6.30 pm

US Reservations

1-800-218-7992

24 hours 7 days a week



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605010**
Purchase Order Date **03/03/2026**
Department **District #3**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22605010-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	12605373	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Lodging Con Expo
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL #: 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
2	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL #: 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
3	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL #: 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69

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: 03/03/2026

Pay Only \$2,386.69

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$7,160.07~~

Purchase Order Total **\$7,160.07**



ADVANCE DEPOSIT RECEIPT

RANDY SNOW
8500 NW 70TH ST
OKLAHOMA CITY OK 73132
United States

Print Date 03-03-26
Room No 34372
Confirmation No 591997057
Receipt No 1147496

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-25-26	Visa Card XXXXXXXXXXXX1592	XX/XX	2,386.69 USD

Guest Signature

Cashier No. 8081

Resorts World Las Vegas Receipt

From ar@rulasvegas.com <ar@rulasvegas.com>
Date Wed 2/25/2026 1:32 PM
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Resorts World Las
Vegas
3000 South Las Vegas
Boulevard
Las Vegas, United States
89109

Phone +1 (702) 676-7000

e-mail: ar@rulasvegas.com
url: <https://www.rulasvegas.com/>

**February 25, 2026 11:31
AM**

MERCH ID 0010600008040271382798

Category: **Reservation Payment**
TYPE: **Sale**
REF #: 18903
CC #: *****1592
EXP: XX/XX
CARD: VI

Subtotal	2386.69
Tax	0.00
	\$ 2386.69

TRAN ID: 5136056703107966
APPROVAL CODE: 021036

Cardholder Name:
Jennifer Ashton
Cardholder Address:
320 ROBERT S KERR AV, 73102
Cardholder e-mail:
jennifer.ashton@oklahomacounty.org

**THANK YOU
CARDHOLDER COPY**



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605010**
Purchase Order Date **03/03/2026**
Department **District #3**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22605010-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	12605373	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Lodging Con Expo
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
2	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
3	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69

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: 03/03/2026

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$7,160.07~~

Purchase Order Total **\$7,160.07**

Pay Only \$2,386.69



ADVANCE DEPOSIT RECEIPT

KYLE JONES
105 LARIAT ST
EL RENO OK 73036
United States

Print Date 03-03-26
Room No 29336
Confirmation No 591997086
Receipt No 1147488

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-25-26	Visa Card XXXXXXXXXXXXX1592	XX/XX	2,386.69 USD

Guest Signature

Cashier No. 8081

Resorts World Las Vegas Receipt

From ar@rwlsvegas.com <ar@rwlsvegas.com>
Date Wed 2/25/2026 1:34 PM
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Resorts World Las
Vegas
3000 South Las Vegas
Boulevard
Las Vegas, United States
89109

Phone +1 (702) 676-7000

e-mail: ar@rwlsvegas.com
url: <https://www.rwlsvegas.com/>

**February 25, 2026 11:34
AM**

MERCH ID 0010600008040271382798

Category: **Reservation Payment**
TYPE: **Sale**
REF #: 18905
CC #: *****1592
EXP: XX/XX
CARD: VI

Subtotal	2386.69
Tax	0.00
	\$ 2386.69

TRAN ID: 5126056704531126
APPROVAL CODE: 006665

Cardholder Name:
Jennifer Ashton
Cardholder Address:
320 ROBERT S KERR AV, 73102
Cardholder e-mail:
jennifer.ashton@oklahomacounty.org

**THANK YOU
CARDHOLDER COPY**



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605010**
Purchase Order Date **03/03/2026**
Department **District #3**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1110
PO # 22605010-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	12605373	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD - Lodging Con Expo
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
2	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69
3	D3 PCARD - Lodging Con Expo March 2-7 Resorts World Las Vegas Randy Snow, Jeremy Bullock, Kyle Jones GL # 11193000 - 53030	1.0000	EACH	\$2,386.6900	\$2,386.69

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: 03/03/2026

Pay Only \$2,386.69

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$7,160.07~~

Purchase Order Total \$7,160.07



ADVANCE DEPOSIT RECEIPT

Jeremy Bullock
11500 N. Hudson Avenue
Oklahoma City OK 73114
United States

Print Date 03-03-26
Room No 10332
Confirmation No 591996614
Receipt No 1147506

Arrival	Departure	Group ID /Room Type
03-02-26	03-07-26	15850282

Date	Description	Exp Date	Amount
02-25-26	Visa Card XXXXXXXXXXXX1592	XX/XX	2,386.69 USD

Guest Signature

Cashier No. 8081

Resorts World Las Vegas Receipt

From ar@rwlasvegas.com <ar@rwlasvegas.com>
Date Wed 2/25/2026 1:29 PM
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Resorts World Las
Vegas
3000 South Las Vegas
Boulevard
Las Vegas, United States
89109

Phone +1 (702) 676-7000

e-mail: ar@rwlasvegas.com
url: <https://www.rwlasvegas.com/>

**February 25, 2026 11:29
AM**

MERCH ID 0010600008040271382798

Category: **Reservation Payment**
TYPE: **Sale**
REF #: 18902
CC #: *****1592
EXP: XX/XX
CARD: VI

Subtotal	2386.69
Tax	0.00
	\$ 2386.69

TRAN ID: 5136056701544466
APPROVAL CODE: 082175

Cardholder Name:
Jennifer Ashton
Cardholder Address:
320 ROBERT S KERR AV, 73102
Cardholder e-mail:
Jennifer.ashton@oklahomacounty.org

**THANK YOU
CARDHOLDER COPY**



Oklahoma County
Requisition Purchase Order

PCARD

Kerric Hudson

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22600890-007**
Purchase Order Date **07/14/2025**
Department **County Clerk**

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

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

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

*2026
1150
Kerric Hudson
22600890*

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
		4322	12601028	Amber Harris	Amber Harris	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Annual Membership dues/ enrollment GL #: 15017000 - 54017	1.0000	EACH	\$475.0000	\$475.00
2	Event registrations GL #: 15017000 - 54017	1.0000	EACH	\$125.0000	\$125.00
3	Event registrations GL #: 15017000 - 54017	1.0000	EACH	\$40.0000	\$40.00
4	event registration GL #: 15017000 - 53060	1.0000	EACH	\$175.0000	\$175.00

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: 07/14/2025

Maressa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay only \$175.00

Total Ext. Price \$815.00

Purchase Order Total \$815.00

Edmond Area Chamber of Commerce

Event Registration Payment Confirmation

Your payment has been approved.

— Transaction Details —

Date: 02/02/2026 04:21:21 PM

Name: Kerrie Hudson

Company: Oklahoma County Clerk

E-mail: maressa.treat@oklahomacounty.org

Address: 320 Robert S. Kerr, Room 203

City: Oklahoma City

State: OK

Zip: 73102

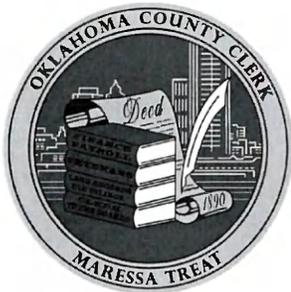
Transaction ID: 121459883202

Authorization: 019058

Amount: \$175.00

For: Thursday, February 05, 2026 06:00 PM - Annual Awards Banquet

[Return to Calendar](#)



Erin McConnell

Executive Assistant and Operations Manager
Office of Maressa Treat, Oklahoma County Clerk
Main Line (405) 713-1540
Direct: (405) 713-7174 | Cell: (405) 446-3570
320 Robert S. Kerr, Room 203
Oklahoma City, OK 73102-3430
[Website](#) | [Facebook](#) | [Instagram](#)
Serving with integrity and transparency

PCARD *Kerrie Hudson*

*2026
1151
22605079*



Oklahoma County

Requisition - Purchase Order

PO No. 22605079

Requisition No. <u>12605462</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$99.00

Account: 1151 - 170

Date: _____

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

Fiscal Year: 2026

Date: 03/09/2026

Appropriation Account: 1151-170-54030

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

Chantel Bow

Purchasing Agent

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

Dated this: _____ day of _____

Manina Just

County Clerk / Deputy
of Oklahoma County

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

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Subscription			
1.0	EACH	Annual print subscription 1151 - 170	\$99.00	\$99.00	\$99.00

PO Total \$99.00

Overview

Account

Sign in settings

Manage email newsletters

Billing

Payment history

Payment information

Manage subscriptions

Subscriber benefits

Newspaper

Share digital subscription

View subscriber guide

More

Help Center

Live chat

Share feedback

Subscription Terms & Conditions

Sign out

Payment history



Payment information

Credit card on file

Last 4 digits: 3256

Ex: 01/28

[Update payment information](#)

Transaction history

Date	Amount	Description	Status
Feb 05, 2026	\$99.00	Renewal	Processed
Feb 05, 2025	\$45.00	Renewal	Processed

Need help?

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



PCARD

Kerrie Hudson
Oklahoma County

2026
1152
22604390

Requisition - Purchase Order

PO No. 22604390

Requisition No. 12604714 Contract No. _____
 Blanket PO
 Requisitioning Department: County Clerk
 Date Req.Rec. _____ Date Assigned: _____
 Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$148.00
 Account: 1152 - 170
 Date: _____

 Amber Harris
 Requisitioning County Official

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

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

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

Fiscal Year: 2026
 Date: 01/27/2026 Appropriation Account: 1152-170-55095
 I hereby approve the issuance and encumbrance of this purchase order.

 Chantel Bow
 Purchasing Agent
 I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
 Dated this: _____ day of _____

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- SW1041SH- JAMF Renewal			
1.0	EACH	MODIFIED: PCARD- JAMF renewal 1152 - 170	\$60.00	\$60.00	\$60.00
1.0	EACH	ADDED: PCARD- JAMF renewal 1152 - 170	\$88.00	\$88.00	\$88.00

PO Total **\$148.00**

Pay only
\$148.00

McMichael, Ashley

From: Harris, Amber
Sent: Monday, March 9, 2026 1:35 PM
To: McMichael, Ashley
Subject: FW: Thank you for your payment - JAMF

PCARD- 22604390 Line 1- after change order approved



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: CC Help <CC.Help@oklahomacounty.org>
Sent: Wednesday, February 4, 2026 11:20 AM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Cc: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: FW: Thank you for your payment - JAMF



Walter Ades

Chief Information Officer
Office of Maressa Treat, Oklahoma County Clerk

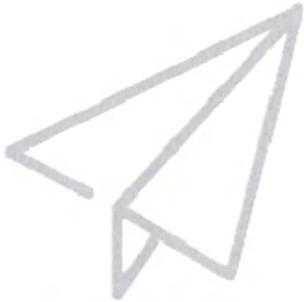
From: Jamf Now <hello@jamfnow.com>
Sent: Wednesday, February 4, 2026 11:18 AM
To: CC Help <CC.Help@oklahomacounty.org>
Subject: Thank you for your payment



You're all paid up!

An automatic payment for \$60.00 was charged to the credit card we have on file, visa ending in 3256. You can view or print your payment history any time. Thank you for choosing Jamf!

[View your invoice](#)



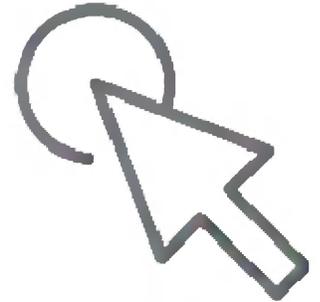
Getting Started



Documentation



Webinars



Demo

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100 Washington Ave S, Suite 1100, Minneapolis, MN 55401, USA

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PCARD

Kerrie Hudson

2026
1152
22604390

Oklahoma County

Requisition - Purchase Order

PO No. 22604390

Requisition No. 12604714 Contract No. _____

Blanket PO

Requisitioning Department: County Clerk

Date Req. Rec. _____ Date Assigned: _____

Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$148.00

Account: 1152 - 170

Date: _____

Amber Harris
Requisitioning County Official

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

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

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

Fiscal Year: 2026

Date: 01/27/2026 Appropriation Account: 1152-170-55095

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

Charitel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manina Just
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
1.0	EACH	PCARD- SW1041SH- JAMF Renewal MODIFIED: PCARD- JAMF renewal 1152 - 170	\$60.00	\$60.00	\$60.00
1.0	EACH	ADDED: PCARD- JAMF renewal 1152 - 170	\$88.00	\$88.00	\$88.00

PO Total \$148.00

Pay only \$88.00

McMichael, Ashley

From: Harris, Amber
Sent: Monday, March 9, 2026 1:36 PM
To: McMichael, Ashley
Subject: PCARD

PCARD 22604390 Line 2 after change order approved

The screenshot shows the Jamf Now web interface. The browser address bar displays 'app.jamfnow.com'. The top navigation bar includes a search icon and several tabs: 'Imported', 'InSite', 'Granicus - Release...', 'PREY', 'SciVe - Dell', 'KnowBe4', 'IT Documentation', 'TEST - Oklahoma C...', 'TEST OKCC', 'NWS Radar', and 'GIS - Portal'. A user profile icon is visible on the right, with an 'Update Billing' button next to it. The main content area is titled 'Now' and features a left-hand navigation menu with categories: 'Manage' (Devices, Apps, Blueprints), 'Apple Services' (APNs, Auto-Enrollment, Volume Purchasing), 'Settings' (Open Enrollment, Teammates, More Settings), and 'Billing & invoices' (Billing, Invoices). The 'Billing & invoices' section is active and displays the following information:

- Next Bill:** You will be billed on: February 5, 2026
Current price per device: \$4.00
Estimated bill amount: \$60.00 —
- Invoice Details:** PO No. 22405872
- Wallet:** CREDIT CARD
You have not added a credit card.
- JAMF NOW BALANCE:** \$28.00
- License Packs:** a4fef352cf544aab8f6fdbb37b0fd070



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



* 22604411 *

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 **22604411-001**
Purchase Order Date 01/28/2026
Department Sheriff
Required By 01/28/2026

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604411

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	12604732	Angela Riley	Brandi Sevier	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging at the Peppermill for WSSA Conference Reno, NV arrival Feb 27- departure Mar 5, 2026- Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$735.2000	\$735.20
					\$735.20

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

Approver Name: Long Tran Approval Date: 01/28/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$735.20
Purchase Order Total \$735.20

Your reservation is complete!

Thank you for booking!

Peppermill Resort Spa Casino

2707 South Virginia Street
Reno, NV 89502, United States of America
Phone: 775-689-7145
Fax: 775-689-7041
<http://www.peppermillreno.com>

Fiscal Year: _____

Fund: 1160

PO#: 22604411

P-CARD

Peppermill Tower Deluxe Non-Smoking King

Edit

Cancel Add to calendar

Acknowledgment number: XU0UURYN

CHECK-IN CHECKOUT
Fri, Feb 27, 2026 Thu, Mar 5, 2026

Guests

Cody Compton

Night	Rate
Friday, 02/27/26	USD 140.00
Saturday, 02/28/26	USD 100.00
Sunday, 03/01/26	USD 100.00
Monday, 03/02/26	USD 100.00
Tuesday, 03/03/26	USD 100.00
Wednesday, 03/04/26	USD 100.00

Subtotal USD 640.00

ADDITIONAL TAXES

Hotel Room Tax USD 83.20

13.0% / night

Tourism Surcharge USD 12.00

USD 2.00 / night

Grand Total USD 735.20

RESERVED
MAR 05 2026

BY:

Andrea Dean



Oklahoma County Requisition Purchase Order



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

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

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

Purchase Order Number **22603522-001**
Purchase Order Date 12/03/2025
Department Sheriff
Required By 12/03/2025

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,442.40

Maressa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~

Purchase Order Total \$10,981.50


JW MARRIOTT
 WASHINGTON DC

GUEST FOLIO

825	HOLMES/BRANDON	311.00	02/08/26	11:10	8924	20162
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VD	OKLAHOMA COUNTY SHER		02/04/26	10:08		
TYPE	2101 NE 36TH ST		ARRIVE	TIME		
192	OKLAHOMA CIT OK 73111		PASSPORT:			
ROOM			VSXXXXXXXXXXXX2453			MBV#:
CLERK	ADDRESS		PAYMENT			

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/04	ROOM	825, 1	311.00		
02/04	ROOMTX	825, 1	49.60		
02/05	ROOM	825, 1	311.00		
02/05	ROOMTX	825, 1	49.60		
02/06	ROOM	825, 1	311.00		
02/06	ROOMTX	825, 1	49.60		
02/07	ROOM	825, 1	311.00		
02/07	ROOMTX	825, 1	49.60		
02/08	CCARD-VS			1442.40	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX2453				.00
===== EXP. REPORT SUMMARY =====					
02/04	ROOM&TAX		360.60		
02/05	ROOM&TAX		360.60		
02/06	ROOM&TAX		360.60		
02/07	ROOM&TAX		360.60		

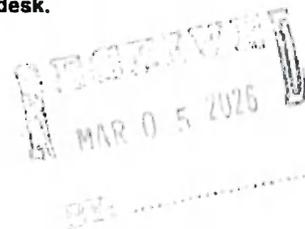
See our "Privacy & Cookie Statement" on Marriott.com

Fiscal Year: _____
 Fund: _____
 PO#: 22603522

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

See <https://members.marriott.com> for more information

J.W. MARRIOTT WASHINGTON D.C.
 1331 PENNSYLVANIA AV
 WASHINGTON, DC 20004



Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.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

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22603522-001**
Purchase Order Date 12/03/2025
Department Sheriff
Required By 12/03/2025

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
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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2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
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4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
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7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,442.40

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~

Purchase Order Total **\$10,981.50**



JW MARRIOTT

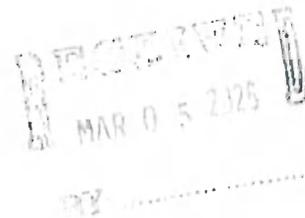
WASHINGTON

GUEST FOLIO

725 COMPTON/CODY 311.00 02/08/26 11:16 8925 20162
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 VD OKLAHOMA COUNTY SHER 02/04/26 08:55
 TYPE 2101 NE 36TH ST
 169 OKLAHOMA CIT OK 73111
 PASSPORT:
 ROOM VSXXXXXXXXXXXX2453 MBV#: XXXXX9808
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/04	ROOM 725, 1	311.00		
02/04	ROOMTX 725, 1	49.60		
02/05	ROOM 725, 1	311.00		
02/05	ROOMTX 725, 1	49.60		
02/06	ROOM 725, 1	311.00		
02/06	ROOMTX 725, 1	49.60		
02/07	ROOM 725, 1	311.00		
02/07	ROOMTX 725, 1	49.60		
02/08	CCARD-VS		1442.40	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX2453			.00
===== EXP. REPORT SUMMARY =====				
02/04	ROOM&TAX	360.60		
02/05	ROOM&TAX	360.60		
02/06	ROOM&TAX	360.60		
02/07	ROOM&TAX	360.60		

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



Fiscal Year: _____

Fund: _____

PO#: 22603522

P-CARD

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

J.W. MARRIOTT WASHINGTON D.C.
1331 PENNSYLVANIA AV
WASHINGTON, DC 20004

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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



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22603522-001**

Purchase Order Date **12/03/2025**

Department **Sheriff**

Required By **12/03/2025**

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030 \$1,442.40	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030 \$1,442.40	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030 \$1,442.40	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030 \$1,442.40	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030 \$1,442.40	1.0000	EACH	\$1,442.4000	\$1,442.40
6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030 \$1,704.45	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030 \$1,704.45	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 84321 CHARLES AVERY GL #: 16050202 - 53030 \$360.60	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,442.40

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~

Purchase Order Total **\$10,981.50**



GUEST FOLIO

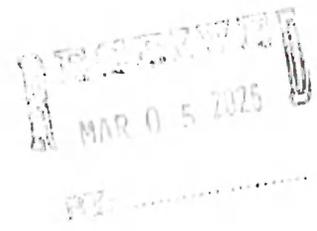
954	BRILBECK/AARON	311.00	02/07/26	13:19	970	20162
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	OKLAHOMA COUNTY SHER		02/03/26	20:50		
TYPE	2101 NE 36TH ST		ARRIVE	TIME		
131	OKLAHOMA CIT OK 73111					
ROOM		PASSPORT:			MBV#:	XXXXX1831
CLERK	ADDRESS	PAYMENT				
		VSXXXXXXXXXXXX2453				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM 954, 1	311.00		
02/03	ROOMTX 954, 1	49.60		
02/04	ROOM 954, 1	311.00		
02/04	ROOMTX 954, 1	49.60		
02/05	ROOM 954, 1	311.00		
02/05	ROOMTX 954, 1	49.60		
02/06	ROOM 954, 1	311.00		
02/06	ROOMTX 954, 1	49.60		
02/07	CCARD-VS		1442.40	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2453		
===== EXP. REPORT SUMMARY =====				
02/03	ROOM&TAX	360.60		
02/04	ROOM&TAX	360.60		
02/05	ROOM&TAX	360.60		
02/06	ROOM&TAX	360.60		

.00

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

Fiscal Year: _____
 Fund: _____
 PO#: 22603522



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J.W. MARRIOTT WASHINGTON D.C.
 1331 PENNSYLVANIA AV
 WASHINGTON, DC 20004

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Signature X



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22603522-001**

Purchase Order Date **12/03/2025**

Department **Sheriff**

Required By **12/03/2025**

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brlbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brlbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brlbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~

Purchase Order Total **\$10,981.50**

Pay Only \$1,442.40



JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

684 ROOM	JOHNSON/TOMMIE/III NAME	311.00 RATE	02/07/26 DEPART	13:38 TIME	966 ACCT#	20162 GROUP
GD TYPE	OKLAHOMA COUNTY SHER 2101 NE 36TH ST OKLAHOMA CIT OK 73111		02/03/26 ARRIVE	20:48 TIME		
131 ROOM CLERK			PASSPORT: VSXXXXXXXXXXXX2453 PAYMENT		MBV#: XXXXX1831	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM 684, 1	311.00		
02/03	ROOMTX 684, 1	49.60		
02/04	ROOM 684, 1	311.00		
02/04	ROOMTX 684, 1	49.60		
02/05	ROOM 684, 1	311.00		
02/05	ROOMTX 684, 1	49.60		
02/06	ROOM 684, 1	311.00		
02/06	ROOMTX 684, 1	49.60		
02/07	CCARD-VS		1442.40	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX2453			
----- EXP. REPORT SUMMARY -----				
02/03	ROOM&TAX	360.60		
02/04	ROOM&TAX	360.60		
02/05	ROOM&TAX	360.60		
02/06	ROOM&TAX	360.60		

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MARRIOTT
MAR 05 2028

Fiscal Year: _____
Fund: _____
PO#: 22403522

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J.W. MARRIOTT WASHINGTON D.C.
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WASHINGTON, DC 20004

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Signature X



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22603522-001**
Purchase Order Date **12/03/2025**
Department **Sheriff**
Required By **12/03/2025**

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,442.40

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~
Purchase Order Total **\$10,981.50**



JW MARRIOTT

WASHINGTON DC

GUEST FOLIO

664 ROOM	RILEY/ANGELA NAME	311.00 RATE	02/07/26 DEPART	13:38 TIME	967 ACCT#	20162 GROUP
GD	OKLAHOMA COUNTY SHER		02/03/26	20:50		
TYPE	2101 NE 36TH ST		ARRIVE	TIME		
131	OKLAHOMA CIT OK 73111					
ROOM CLERK	ADDRESS	PASSPORT: VSXXXXXXXXXXXX2453 PAYMENT			MBV#:	XXXXX1831

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	ROOM 664, 1	311.00		
02/03	ROOMTX 664, 1	49.60		
02/04	ROOM 664, 1	311.00		
02/04	ROOMTX 664, 1	49.60		
02/05	ROOM 664, 1	311.00		
02/05	ROOMTX 664, 1	49.60		
02/06	ROOM 664, 1	311.00		
02/06	ROOMTX 664, 1	49.60		
02/07	CCARD-VS		1442.40	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2453		
----- EXP. REPORT SUMMARY -----				
02/03	ROOM&TAX	360.60		
02/04	ROOM&TAX	360.60		
02/05	ROOM&TAX	360.60		
02/06	ROOM&TAX	360.60		

.00

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

Fiscal Year: _____

Fund: _____

PG# 2603522

P-CARD

MAR 05 2026

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J.W. MARRIOTT WASHINGTON D.C.
1331 PENNSYLVANIA AV
WASHINGTON, DC 20004

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Signature X



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22603522-001**

Purchase Order Date **12/03/2025**

Department **Sheriff**

Required By **12/03/2025**

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-F

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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avery, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
5	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,704.45

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~

Purchase Order Total **\$10,981.50**

JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

725 COMPTON/COPY 294.00 **02/04/26** 05:55 5927 1968
 ROOM NAME DATE DEPART TIME ACCT# GROUP
 VD OKLAHOMA COUNTY SHER 01/30/26 23:33
 2101 NE 36TH ST
 169 OKLAHOMA CIT OK 73111 PASSPORT VXXXXXXXXXXXX2453 MBV#
 ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/30	ROOM	725.1	294.00	
01/30	ROOMTX	725.1	46.89	
01/31	ROOM	725.1	294.00	
01/31	ROOMTX	725.1	46.89	
02/01	ROOM	725.1	294.00	
02/01	ROOMTX	725.1	46.89	
02/02	ROOM	725.1	294.00	
02/02	ROOMTX	725.1	46.89	
02/03	ROOM	725.1	294.00	
02/03	ROOMTX	725.1	46.89	
02/04	CCARD-VS			
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX2453			1704.45	

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

01/30	ROOM&TAX	340.89
01/31	ROOM&TAX	340.89
02/01	ROOM&TAX	340.89
02/02	ROOM&TAX	340.89
02/03	ROOM&TAX	340.89

0.00

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

Fiscal Year: _____
 Fund: _____
 PO#: 22603522
 I-CARD

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See <https://members.marriott.com> for more information

J.W. MARRIOTT WASHINGTON D.C.
 1331 PENNSYLVANIA AV
 WASHINGTON, DC 20004

PREPAID
 MAR 05 2026

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The 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

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

OCSO

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

OCSO

Purchase Order Number **22603522-001**
Purchase Order Date **12/03/2025**
Department **Sheriff**
Required By **12/03/2025**

Vendor
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

4709

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-G

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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL # 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
2	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 8, 2026, Charles Avera, 5 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
3	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
4	Admin-P-card-Lodging- MCSA Conference, Washington DC, Feb 3 -Feb 7, 2026, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley, 4 nights @ \$311/night GL #: 16050202 - 53030	1.0000	EACH	\$1,442.4000	\$1,442.40
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6	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
7	Admin-P-card-Lodging- NSA & MCSA Conferences, Washington DC, Jan 30-Feb 8, 2026, 9 nights @ \$311/night - Brandon Holmes & Cody Compton GL #: 16050202 - 53030	1.0000	EACH	\$1,704.4500	\$1,704.45
8	CANCELED RESERVATION 34321 CHARLES AVERY GL #: 16050202 - 53030	1.0000	EACH	\$360.6000	\$360.60

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Pay Only \$1,704.45

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~
Purchase Order Total **\$10,981.50**



JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

825	HOLMES/BRANDON	294.00	02/04/26	10:07	8926	1968
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VD	OKLAHOMA COUNTY SHER		01/30/26	23:29		
TYPE	2101 NE 36TH ST		ARRIVE	TIME		
169	OKLAHOMA CIT OK 73111					
ROOM		PASSPORT:				MBV#:
CLERK	ADDRESS	PAYMENT				
		VSXXXXXXXXXXXX2453				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/30	ROOM	825.1	294.00	
01/30	ROOMTX	825.1	46.89	
01/31	ROOM	825.1	294.00	
01/31	ROOMTX	825.1	46.89	
02/01	ROOM	825.1	294.00	
02/01	ROOMTX	825.1	46.89	
02/02	ROOM	825.1	294.00	
02/02	ROOMTX	825.1	46.89	
02/03	ROOM	825.1	294.00	
02/03	ROOMTX	825.1	46.89	
02/04	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2453		
			1704.45	
				00

EXP. REPORT SUMMARY			
01/30	ROOM&TAX		340.89
01/31	ROOM&TAX		340.89
02/01	ROOM&TAX		340.89
02/02	ROOM&TAX		340.89
02/03	ROOM&TAX		340.89

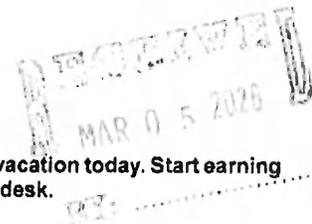
See our "Privacy & Cookie Statement" on Marriott.com

Fiscal Year: _____

Fund: _____

PO#: 22603522

P-CARD



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

See <https://members.marriott.com> for more information

J.W. MARRIOTT WASHINGTON D.C.
1331 PENNSYLVANIA AV
WASHINGTON, DC 20004

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.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 of 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

Andrea Dean

Purchase Order



* 22603522 *

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 **22603522-001**
Purchase Order Date 12/03/2025
Department Sheriff
Required By 12/03/2025

Vendor 4709
MARRIOTT INTERNATIONAL INC (DC)
DBA: MARRIOTT HOTEL SERVICES LLC -
WASHINGTON DC
WASHINGTON, DC 20004

FISCAL YEAR: 2026
FUND: 1160
PO # 22603522-H

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
		4709	12603786	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Lodging- MCSA & NSA Conferences
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: 12/03/2025

Pay Only \$360.60

Marissa Ineat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$10,981.50~~
Purchase Order Total **\$10,981.50**

 Outlook

The JW Marriott Washington, DC Reservation Cancellation

From The JW Marriott Washington, DC Team <info@cvent.com>

Date Mon 2/2/2026 12:31 PM

To Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C

1331 Pennsylvania Avenue N.W.
Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991

Reservation cancellation for Charles Avery

Cancellation number: 34321

Check-in: Feb 3, 2026

Check-out: Feb 8, 2026

Reservation cancelled: Feb 2, 2026

Reservation Cancellation

Dear Charles Avery,

As requested, we have cancelled your reservation for a stay with Marriott Hotels & Resorts. Below is a summary of your booking and cancellation information. We appreciate your business. Please keep us in mind for future travel.

JW Marriott Washington D.C.

Cancellation Information

Cancellation number: 34321

Date of cancellation: Feb 2, 2026

Your hotel: JW Marriott Washington D.C.

Number of rooms: 1

Room type: Standard Guest Room - 1 King or 2 Doubles

Fiscal Year: _____

Fund: _____

PO#: 22603522

Rate Information

Feb 3, 2026

311.00

360.

RECEIVED
MAR 05 2026

BY:

As a reminder: The Hotels standard cancellation policy is 72 hours unless the group has a specific deposit policy, in that case the deposit policy will prevail. If the reservation is cancelled within the 72 hour window with a standard cancellation policy, the reservation is subject to the first night room & tax charge.

Internet Privacy, Authenticity

Your privacy is important to us. Please visit our [Internet Privacy Statement](#) for full details. This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.

On behalf of:

JW Marriott Washington D.C.

 Outlook

RITM67721895

From Parco, Melinda (SP) <Melinda.Parco@marriott-sp.com>

Date Thu 2/19/2026 2:03 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Hello Ms. Angela,

Good day!

Regrettably, we are unable to process a refund to your credit card based on the response from our controller. We deeply apologize for any inconvenience this may cause; however, the reason for the refund denial is After thorough review with our accounting and executive team, we remain unable to offer a refund at this time. We fully understand and empathize with the circumstances surrounding the cancellation; however, in fairness to all of our valued guests, we must adhere to our established policies.

Please do not hesitate to reach out if you have any additional questions or concerns.

Should you wish to discuss this matter further, our Guest Relations department is available to assist you. You can reach them at (800) 535-4028.

Regards,

Melinda Parco

Customer Service Specialist, MBS Customer Service

866-435-7627 (O) | 800-461-6967 (Fax) | Melinda.Parco@marriott-sp.com

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GLOBAL
FINANCE



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

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



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22604546-001**
Purchase Order Date **02/05/2026**
Department **Sheriff**

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

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

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: 1160
PO # 22604546-A

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

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	06/07-06/11 LODGING STAY JASON RUEGGE - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030 \$618.26	1.0000	EACH	\$618.2600	\$618.26
2	06/07-06/11 LODGING STAY TROY FULLBRIGHT - STATELINE, NV DAILY RATE: 135.00 GL #: 16050202 - 53030 \$153.90	1.0000	EACH	\$153.9000	\$153.90
3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 / 53030 \$153.90	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030 \$618.26	1.0000	EACH	\$618.2600	\$618.26

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Mauressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$153.90

Total Ext. Price \$1,544.32

Purchase Order Total \$1,544.32

Check In Date: 06/07/2026

Check Out Date: 06/11/2026

Number of Rooms: 1

Adults: 1

Children: 0

Subtotal: \$540.00

Resort/Other Fees: \$119.84

Taxes: \$112.32

Deposit Received: \$153.90

Room Total: \$772.16

Fiscal Year: _____

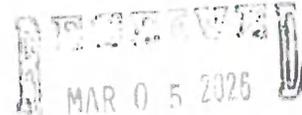
Fund: _____

PO#: 22604546

P-CARD

Name on Card: Mike Werth

Card Number: xxxx-xxxx-xxxx-xxxx



For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

BY:

GRAND TOTAL: \$772.16

**TERMS AND CONDITIONS
HOTEL**

CANCELLATION POLICY A 48-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48-hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer. RIGHT TO CANCEL / ERRORS / MISTAKES This website or mobile application may contain technical inaccuracies and typographical or other errors in connection with information displayed on the website or mobile application, including, without limitation, inaccurate rates, fees, stay details, or room availability. Caesars Entertainment and hotel assume no responsibility or liability for such errors, inaccuracies, or omissions. Caesars Entertainment and hotel shall have the right to update any inaccurate information and may change, correct, or cancel any reservations impacted by such inaccurate information, at any time, including after confirmation of a reservation.

CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer the primary Caesars Rewards customer on the



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 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 **22604546-001**
Purchase Order Date **02/05/2026**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

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

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

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

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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3	MIKE WERTH RESERVATION DEPOSIT GL #: 16050202 - 53030	1.0000	EACH	\$153.9000	\$153.90
4	MIKE WERTH RESERVATION GL #: 16050202 - 53030	1.0000	EACH	\$618.2600	\$618.26

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$153.90

Total Ext. Price	\$1,544.32
Purchase Order Total	\$1,544.32

Check In Date: 06/07/2026

Check Out Date: 06/11/2026

Number of Rooms: 1

Adults: 1

Children: 0

Subtotal: \$540.00

Resort/Other Fees: \$119.84

Taxes: \$112.32

Deposit Received: \$153.90

Room Total: \$772.16

Fiscal Year: _____

Fund: _____

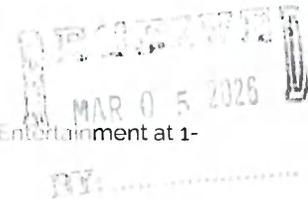
PO#: 22604546

P-CARD

Name on Card: Troy Fullbright

Card Number: xxxx-xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week



GRAND TOTAL: \$772.16

**TERMS AND CONDITIONS
HOTEL**

CANCELLATION POLICY A 48-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48-hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer. RIGHT TO CANCEL / ERRORS / MISTAKES This website or mobile application may contain technical inaccuracies and typographical or other errors in connection with information displayed on the website or mobile application, including, without limitation, inaccurate rates, fees, stay details, or room availability. Caesars Entertainment and hotel assume no responsibility or liability for such errors, inaccuracies, or omissions. Caesars Entertainment and hotel shall have the right to update any inaccurate information and may change, correct, or cancel any reservations impacted by such inaccurate information at any time, including after confirmation of a reservation.

CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer the primary Caesars Rewards customer on the



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 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 **22604568**
Purchase Order Date **02/06/2026**
Department **Sheriff**

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2024
FUND: 1160
PO # 22604568

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	12604905	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD NOC; POSTAGE REFILL
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P-CARD , POSTAGE REFILL GL #: 16050202 - 54354	1.0000	EACH	\$1,042.6800	\$1,042.68

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: 02/06/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$1,042.68

Purchase Order Total \$1,042.68

(<https://www.myfp-portal.com/us/home-page>)

Online Payment Transactions

< 2/6/2026 5:35 PM Visa 2453 \$1042.68 121466282119

Purchaser details

Name	Email
BRANDI SEVIER	SOBRASEV@OKLAHOMACOUNTY.ORG

Customer Account details

Customer ID	Address
500035898	2101 NE 36TH ST OKLAHOMA CITY 73111-5302 OK

Costs summary

USPS Postage	\$1007.42
Transaction Fee	\$35.26

TOTAL COSTS \$1042.68

Fiscal Year: _____

Fund: _____

PO#: 22604568

< P-CARD

RECEIVED
MAR 05 2026

BY:

[Privacy Policy \(/us/privacy-policy\)](/us/privacy-policy)

Contact

(800) 341-6052

[myfp-portal@fp-usa.com \(mailto:myfp-portal@fp-usa.com\)](mailto:myfp-portal@fp-usa.com)

[www.fp-usa.com \(https://www.fp-usa.com\)](https://www.fp-usa.com)

Let's get social!



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22604353-001**
Purchase Order Date 01/22/2026
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604353

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	12604670	Brandi Sevier	Brandi Sevier	

NOTES

NOC; INVICTUS 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	REGISTRATION 06/07/2026 - 06/11/2026 TROY FULLBRIGHT GL #: 16050203 - 53060	1.0000	EACH	\$399.0000	\$399.00
2	REGISTRATION - \$400 06/07/2026 - 06/11/2026 MIKE WERTH GL #: 16050203 - 53060	1.0000	EACH	\$399.0000	\$399.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/22/2026

Maressa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price \$798.00

Purchase Order Total \$798.00

Invictus LEO Official

Order summary ▾

\$798.00



Confirmation #FF7QXVQKH

Thank you, Andrea!

Your order is confirmed

You'll receive a confirmation email soon

Order details

Contact information

SOBRASEV@oklahomacounty.org

Payment method

 PayPal • \$798.00 USD

Billing address

Andrea Dean
320 Robert S Kerr Ave
Oklahoma City OK 73102
United States
4059313427

Fiscal Year: _____

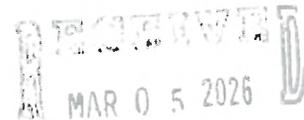
Fund: _____

PO#: 22604353

P-CARD

[Continue shopping](#)

Need help? [Contact us](#)



BY:

[Privacy policy](#)

Oklahoma City, OK 73102
United States

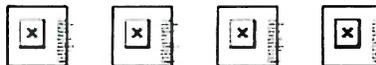
Description	Unit price	Qty	Amount
Lake Tahoe 2026 Invi...	\$399.00 USD	2	\$798.00 USD
		Subtotal	\$798.00 USD
		Total	\$798.00 USD

You paid using: Visa x-2453

This credit card transaction will appear on your statement as PAYPAL *INVICTUSLEO INVIC.



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PayPal RT000398:en_US(en-US):1.4.2:64ce11e375cea



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



* 22601952 *

Fiscal Year 2026

Page 1 of 1

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

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

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**

Inhibit 2-11EW3LL1-04

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

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

@Books

\$731.00 monthly

FISCAL YEAR: *2026*
FUND: *1160*
PO # *22601952*

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

NOTES

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

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE	TOTAL PRICE
1	QB SUBSCRIPTION , MONTHLY BILLED GL #: 10150518 - 54030	8,041.0000	EACH	\$1 0000	\$8,041.00

P-Card

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/28/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

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

Pay Only \$731.00

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



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026 Page 1 of 1

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

Bill To
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 **22604733-001**
Purchase Order Date 02/13/2026
Department Sheriff
Required By 02/12/2026

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604733

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	12605070	Angela Riley	Brandi Sevier	

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Registration for 2026 FBINAA Annual Conference June 27-30, 2026, Niagra Falls Convention Centre, Canada- Undersheriff Jim Anderson, Chief Deputy Charles Avery GL #: 16050202 - 53060	1.0000	EACH	\$730.0000	\$730.00
2	Admin- P-Card- Registration for 2026 FBINAA Annual Conference June 27-30, 2026, Niagra Falls Convention Centre, Canada- Undersheriff Jim Anderson, Chief Deputy Charles Avery GL #: 16050202 - 53060	1.0000	EACH	\$730.0000	\$730.00
3	Admin- P-Card- Registration for 2026 FBINAA Annual Conference June 27-30, 2026, Niagra Falls Convention Centre, Canada- Undersheriff Jim Anderson, Chief Deputy Charles Avery GL #: 16050202 - 53060	1.0000	EACH	\$730.0000	\$730.00

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: 02/13/2026

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$730.00

Total Ext. Price ~~\$2,190.00~~

Purchase Order Total **\$2,190.00**

FBINAA

62nd National Annual Training Conference
June 27 - 30, 2026 | Niagara Falls, Ontario | CANADA



Dear James Anderson,

Thank you for registering for the **FBINAA National Annual Training Conference**. We are excited to bring you another conference and exhibition that will provide excellent learning and networking opportunities. **See the links below to reserve a hotel room and add guests for a Family Badge.**

Registration Barcode

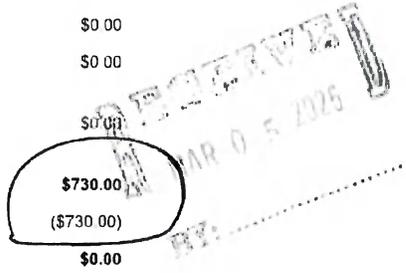


Registration Information

James Anderson
Undersheriff
Oklahoma County Sheriffs Office
2101 NE 36th St
Oklahoma City, OK 73111
Cell: 4058850468
E-mail: james.anderson@oklahomacounty.org

If you are having trouble viewing the above barcode image, [click here to print your barcode.](#)

Sales Date	Description	Unit Price	Qty	Gross Amount
02/13/26	Conference Badge - FBINAA Member	\$600.00	1	\$600.00
02/13/26	Optional - FBINAA Night at Historic Fort George Member Monday, June 29, 4:30 PM - 10:30 PM	\$65.00	1	\$65.00
02/13/26	Closing Night Celebration Member Tuesday, June 30, 6:00 PM - 9:30 PM	\$65.00	1	\$65.00
02/13/26	Lunch - Monday	\$0.00	1	\$0.00
02/13/26	Presidents Welcome Reception Saturday, June 27, 5:00 PM - 7:00 PM	\$0.00	1	\$0.00
02/13/26	Social Mixer & Pin, Patch & Coin Exchange Sunday, June 28, 3:30 PM - 6:00 PM	\$0.00	1	\$0.00
02/13/26	Lunch - Sunday	\$0.00	1	\$0.00
02/13/26	Conference Memento - Conference Badge	\$0.00	1	\$0.00
02/13/26	Opening Ceremonies Saturday, June 27, 3:30 PM - 5:00 PM	\$0.00	1	\$0.00
02/13/26	Lunch & FBINAA Annual Business Meeting - Tuesday	\$0.00	1	\$0.00
	Total Sales			\$730.00
02/13/26	Payment By VISA Andrea Dean *2453			(\$730.00)
	Balance Due			\$0.00



Next Steps Now After Registering

Conference Policies, Terms & Conditions

A necessary place to start your planning for the conference, [click here](#) to read about hotels, substitution/cancellation policies, and more

Hotel Reservations

Information and rates for the hotels currently in the conference block are available [here](#). When you are ready to book your hotel room, click the link below to begin the hotel reservation process. **Online reservations are required first.** You may call the hotel after your reservation is made online to make changes, submit special requests, or cancel

The hotel generally charges a \$39 CAD resort fee per night, added to the room rate. However, the FBINAA Conference has waived this added fee for all attendees who make room reservations on this booking site only. The resort fee may appear on your reservation confirmation, but it will be removed upon check-in and not be included in your final hotel charges.

- **Marriott on the Falls** - [Reservation link here](#) - **MAY BE SOLD OUT**

Fiscal Year: _____

Fund: _____

PO#: 22604733



Oklahoma County
Requisition Purchase Order

PCARD *Andrea Dean*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22604331-001**
Purchase Order Date 01/21/2026
Department Sheriff

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1160
PO # 22604331

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

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

Pay Only \$1,149.05

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$2,447.15~~

Purchase Order Total **\$3,447.15**

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: 538
Room Type: STDO
Number of Guests: 1
Rate: \$141.00
Clerk: RDO

Arrive: 15Feb26 Time: 03:39PM Depart: 22Feb26 Time: 11:00AM Folio Number: 10941

DATE	DESCRIPTION	CHARGES	CREDITS
15Feb26	Room Charge	141.00	
15Feb26	Occupancy Sales Tax	12.69	
15Feb26	State Occupancy Tax	7.05	
15Feb26	County Tax	1.41	
15Feb26	Convention and Tourism Tax	2.00	
16Feb26	Room Charge	141.00	
16Feb26	Occupancy Sales Tax	12.69	
16Feb26	State Occupancy Tax	7.05	
16Feb26	County Tax	1.41	
16Feb26	Convention and Tourism Tax	2.00	
17Feb26	Room Charge	141.00	
17Feb26	Occupancy Sales Tax	12.69	
17Feb26	State Occupancy Tax	7.05	
17Feb26	County Tax	1.41	
17Feb26	Convention and Tourism Tax	2.00	
18Feb26	Room Charge	141.00	
18Feb26	Occupancy Sales Tax	12.69	
18Feb26	State Occupancy Tax	7.05	
18Feb26	County Tax	1.41	
18Feb26	Convention and Tourism Tax	2.00	
19Feb26	Room Charge	141.00	
19Feb26	Occupancy Sales Tax	12.69	
19Feb26	State Occupancy Tax	7.05	
19Feb26	County Tax	1.41	
19Feb26	Convention and Tourism Tax	2.00	
20Feb26	Room Charge	141.00	
20Feb26	Occupancy Sales Tax	12.69	
20Feb26	State Occupancy Tax	7.05	
20Feb26	County Tax	1.41	
20Feb26	Convention and Tourism Tax	2.00	
21Feb26	Room Charge	141.00	
21Feb26	Occupancy Sales Tax	12.69	
21Feb26	State Occupancy Tax	7.05	
21Feb26	County Tax	1.41	
21Feb26	Convention and Tourism Tax	2.00	
22Feb26	Visa		1149.05

Fiscal Year: _____
Fund: _____
PO#: 22604331

Card #: VXXXXXXXXXXXX2453XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 038359
*** Pre-Settlement for 51967

P-CARD

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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: 538
Room Type: STDO
Number of Guests: 1

Clerk: RDO

Arrive: 15Feb26

Time: 03:39PM

Depart: 22Feb26

Time: 11:00AM

Folio Number: 10941

DATE	DESCRIPTION	CHARGES	CREDITS
	*** Pre-Settlement for 51967		
		BALANCE:	0.00

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.

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Credit

EFT PCARD

Andrea Dawn

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 22604546-001 Purchase Order Date 02/05/2026 Department Sheriff

Vendor 99999 OTP - PCARD ONE TIME PAY PCARDS

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

Table with columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE

NOTES

NOC; P-CARD HOTEL STAY; INVICTUS TAHOE CAMP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Table with columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE

Was charged and refunded \$153.90

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 02/05/2026

Morissa Ineart Oklahoma County Clerk

Ashley McMichael Oklahoma County Purchasing Agent

Total Ext. Price \$1,544.32

Purchase Order Total \$1,544.32

Credit

EFT

PCARD

22604546



03/06/2026
14:04:27

TROY FULLBRIGHT
2101 NE 36TH ST
OKLAHOMA
CITY OK73102

Wing/Room TT
No Party 1
Fol ID 460712201445

Page 1

Arrival 06/07/2026
Departure 06/11/2026
Bill code
Group S06INV6

THANK YOU FOR STAYING WITH US

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS
02/19/2026	460712201446	APPLIED DEPOSIT *****2453		153.90
02/19/2026	460712201448	REFUND *****2453	153.90	
	Balance Due		.00	

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Credit
Oklahoma County
Requisition Purchase Order

EFT PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

Purchase Order Number **22603523-001**
 Purchase Order Date 12/03/2025
 Department Sheriff
 Required By 12/03/2025

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

Vendor 801
 MAJOR COUNTY SHERIFFS' ASSOCIATION
 511 OLDE TOWN RD
 PO BOX 81763
 ROCHESTER, MI 48308

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
703-836-7827		801	12603787	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Registration- MCSA Legislative Conf
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Registration- MCSA Legislative Conf, Feb 3-7, 2026, Sheriff Tommie Johnson III (no charge), Brandon Holmes, Charles Avery, Cody Compton, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
2	dmin-P-card-Registration- MCSA Legislative Conf, Feb 3-7, 2026, Sheriff Tommie Johnson III (no charge), Brandon Holmes, Charles Avery, Cody Compton, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
3	dmin-P-card-Registration- MCSA Legislative Conf, Feb 3-7, 2026, Sheriff Tommie Johnson III (no charge), Brandon Holmes, Charles Avery, Cody Compton, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
4	dmin-P-card-Registration- MCSA Legislative Conf, Feb 3-7, 2026, Sheriff Tommie Johnson III (no charge), Brandon Holmes, Charles Avery, Cody Compton, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00
5	dmin-P-card-Registration- MCSA Legislative Conf, Feb 3-7, 2026, Sheriff Tommie Johnson III (no charge), Brandon Holmes, Charles Avery, Cody Compton, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53060 \$500.00	1.0000	EACH	\$500.0000	\$500.00

Credit \$500.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Maressa Ineart
 Oklahoma County Clerk

Ashley McMichael
 Oklahoma County Purchasing Agent

Total Ext. Price \$2,500.00

Purchase Order Total \$2,500.00

Credit

PCARD Andrea Dean

FISCAL YEAR: 2016

FUND: 1160

PO # 22603523

Org: 16050202 - 53060

Order Summary

Please take a moment to review your order.

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

Payment Method

Fiscal Year: _____

Fund: _____

PO#: 22603523

dstark@mcsheriffs.com



Oklahoma County
Requisition Purchase Order

Credit EFT PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22603521-002**
Purchase Order Date **12/03/2025**
Department **Sheriff**
Required By **12/03/2025**

Vendor 4619
AMERICAN AIRLINES INC
1 SKYVIEW DRIVE MD8B401
FORT WORTH, TX 76155

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
		4619	12603785	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Airfare- MCSA Annual Conference
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin-P-card-Airfare- MCSA Annual Conference, Feb 3-7, 2025, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53070	1.0000	EACH	\$502.6600	\$502.66
2	BRILBREACK SHERIFF JOHNSON GL #: 16050202 - 53070	1.0000	EACH	\$32.0700	\$32.07
3	Admin-P-card-Airfare- MCSA Annual Conference, Feb 3-7, 2025, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53070	1.0000	EACH	\$502.6600	\$502.66
4	Admin-P-card-Airfare- MCSA Annual Conference, Feb 3-7, 2025, Sheriff Tommie Johnson III, Aaron Brilbeck, Angela Riley GL #: 16050202 - 53070	1.0000	EACH	\$502.6600	\$502.66
5	brilbreack GL #: 16050202 - 53070	1.0000	EACH	\$32.0700	\$32.07

Credit \$32.07

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

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

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

Approver Name: Long Tran Approval Date: 12/03/2025

Marissa Ineart
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$1,572.12
Purchase Order Total	\$1,572.12

Credit

PCARD *Andrea Dean*

Requisition# 12603785 / PO# 22603521

FISCAL YEAR: 2026

American Airlines

FUND: 1160

PO # 22603521

AA CONFIRMATION CODE: LXAIXY



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

Org: 16050202 - 53070

Oklahoma City to Washington

Total Paid.

3 Adults

\$1,572.12 USD

Tuesday February 3, 2026 – Saturday February 7, 2026

AA Confirmation Code
LXAIXY

Reservation Name
OKC/DCA

Your confirmation code is your reservation confirmation number
and will be needed to retrieve or re-price your reservation.

Status: **Ticketed** Dec 03, 2025

Flight	Depart	Arrive	Fare Amount
American Airlines 4602 <small>Operated by Envoy Air</small>	Oklahoma City (OKC) February 3, 2026 05:02 PM Travel Time : 2 h 53 m Class : Economy Seat : 16A , 9C , 9F	Washington (DCA) February 3, 2026 08:55 PM Booking Code : O	Adult 3 × \$430.10 USD \$1,290.30 USD Trip Options Main Cabin Extra \$64.14 USD
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
American Airlines 1072	Washington (DCA) February 7, 2026 04:59 PM Travel Time : 3 h 55 m Class : Economy Seat : 12A , 9D , 9A	Dallas/ Fort Worth (DFW) February 7, 2026 07:54 PM Booking Code : O	Taxes and Fees \$217.68 USD Carrier-Imposed Fees \$0.00 USD
American Airlines 1458	Dallas/ Fort Worth (DFW) February 7, 2026 09:15 PM Travel Time : 1 h 1 m Class : Economy Seat : 12A , 8C , 9F	Oklahoma City (OKC) February 7, 2026 10:16 PM Booking Code : O	Flight Subtotal \$1,572.12 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RILEY, ANGELA	0012295538214	V8UF888	\$430.10 USD	0.00 USD	72.56	502.66
JOHNSON, TOMMIE	0012295538215		\$430.10 USD	0.00 USD	72.56	502.66
BRILBECK, AARON	0012295538216		\$430.10 USD	0.00 USD	72.56	502.66
Payment Type: VISA *****2453					Total	\$1,507.98 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
JOHNSON, TOMMIE	9C	29.83 USD	2.24 USD	32.07 USD
BRILBECK, AARON	9F	29.83 USD	2.24 USD	32.07 USD
			Total	64.14 USD

Endorsements/Restrictions

REFUNDABLE

Terms and conditions:

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

Fiscal Year: _____

Fund: _____

PO#: 22603521

P-CARD