

PCARD

BANK OF AMERICA

FISCAL YEAR: 2026
 FUND: 1001
 PO # 22604083

OKLAHOMA COUNTY
 CHANTEL BOSO

XXXX-XXXX-XXXX-**6404**

December 01, 2025 - December 31, 2025

Purchasing Card

Company Statement

Account Information		Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours		Statement Date 12/31/25 Payment Due Date 01/25/26 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$20,208.38	Previous Balance \$3,475.96 Payments -\$3,475.96 Credits \$0.00 Cash \$0.00 Purchases \$20,208.38 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 \$20,208.38

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	10,000	0.00	0.00	834.38	834.38

0347596 2020838 2020838 4715292550206404

Account Number: XXXX-XXXX-XXXX-**6404**
 December 01, 2025 - December 31, 2025

Total Payment Due **\$20,208.38**
 Payment Due Date **01/25/26**

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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



OKLAHOMA COUNTY

CHANTEL BOSO

XXXX-XXXX-XXXX-6404

December 01, 2025 - December 31, 2025

Page 3 of 6

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	252.46	252.46
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	8,639.74	8,639.74
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	5,997.45	5,997.45
SWINDLE, CHARLOTTE XXXX-XXXX-XXXX-2906 5,000	0.00	0.00	56.18	56.18
WHIPP, HANNAH XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	4,428.17	4,428.17

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
OKLAHOMA COUNTY							-\$3,475.96
Account Number: XXXX-XXXX-XXXX-6404							3,475.96
12/18 12/17	PAYMENT THANK YOU	2736006400	74024415352825057778525 0008				
ASHTON, JENNIFER							834.38
Account Number: XXXX-XXXX-XXXX-1592							
12/08 12/06	Mailchimp	678-9990141 GA	24793385340000306331070 5818		60.00		
12/12 12/11	EDMOND AREA CHAMBER OF CO	405-3412808 OK	24183105345900019027235 8641		450.00		
12/15 12/13	GANNETT NEWSPPR MW	888-871-0653 VA	24692165347106113257621 7311		324.38		
BOSO, CHANTEL							252.46
Account Number: XXXX-XXXX-XXXX-5868							
12/04 12/03	HOO*Hootsuite Inc	778-5889767 TX	24906415337244806425552 7399		149.00		
12/09 12/09	GANNETT NEWSPPR MW	888-871-0653 VA	24692165343101945536866 7311		38.47		
12/15 12/15	GANNETT MEDIA CO	888-426-0491 VA	24692165349108109264841 7311		19.99		
12/22 12/21	Mailchimp	678-9990141 GA	24793385355000406431079 5818		45.00		
DEAN, ANDREA							8,639.74
Account Number: XXXX-XXXX-XXXX-2453							
12/04 12/03	AMERICAN AIR	0010639286210 FORT WORTH TX	24035965338337175006370 3001		32.07		
	JOHNSON/TOMMIE						
	0010639286210						
	Departure Date: 02/03/26	Airport Code: OKC					
	AA O DCA						
	Departure Date: 02/03/26	Airport Code: DCA					
	AA O DFW						
	Departure Date: 02/03/26	Airport Code: DFW					
	AA OO OKC						
12/04 12/03	AMERICAN AIR	0012295538215 FORT WORTH TX	24035965338337175006388 3001		502.66		
	JOHNSON/TOMMIE						
	0012295538215						
	Departure Date: 02/03/26	Airport Code: OKC					
	AA O DCA						
	Departure Date: 02/03/26	Airport Code: DCA					
	AA O DFW						
	Departure Date: 02/03/26	Airport Code: DFW					
	AA OO OKC						
12/04 12/03	AMERICAN AIR	0012295538214 FORT WORTH TX	24035965338337175006396 3001		502.66		
	RILEY/ANGELA						
	0012295538214						
	Departure Date: 02/03/26	Airport Code: OKC					
	AA O DCA						
	Departure Date: 02/03/26	Airport Code: DCA					
	AA O DFW						
	Departure Date: 02/03/26	Airport Code: DFW					
	AA OO OKC						
12/04 12/03	AMERICAN AIR	0010639286211 FORT WORTH TX	24035965338337175006404 3001		32.07		
	BRILBECK/AARON						
	0010639286211						
	Departure Date: 02/03/26	Airport Code: OKC					
	AA O DCA						



OKLAHOMA COUNTY

CHANTEL BOSO

XXXX-XXXX-XXXX-6404

December 01, 2025 - December 31, 2025

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Transactions

Posting Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/04 12/03	Departure Date: 02/03/26 Airport Code: DCA AA O DFW Departure Date: 02/03/26 Airport Code: DFW AA OO OKC AMERICAN AIR0012295538216FORT WORTH TX BRILBECK/AARON 0012295538216 Departure Date: 02/03/26 Airport Code: OKC AA O DCA Departure Date: 02/03/26 Airport Code: DCA AA O DFW Departure Date: 02/03/26 Airport Code: DFW AA OO OKC	24035965338337175006420 3001		502.66	
12/05 12/04	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165339100001715842 8699		500.00	
12/05 12/04	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165339100001657564 8699		500.00	
12/05 12/04	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165339100001408281 8699		500.00	
12/05 12/04	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165339100001679550 8699		500.00	
12/05 12/04	MAJOR COUNTY SHERIFFS MCSHERIFFS.COMI	24492165339100002590715 8699		500.00	
12/08 12/04	NATIONAL SHERIFFS ASSO ALEXANDRIA VA	24071055339939180512633 8641		645.00	
12/08 12/04	NATIONAL SHERIFFS ASSO ALEXANDRIA VA	24071055339939180512641 8641		645.00	
12/08 12/05	HOMES TO SUITES BY HILTON901-5721044 TN	24755425340173408539765 3816		190.81	
12/08 12/05	Arrival: 12/04/25				
12/08 12/05	HOMES TO SUITES BY HILTON901-5721044 TN	24755425340173408539831 3816		190.81	
12/08 12/05	Arrival: 12/04/25				
12/10 12/09	INTUIT *QuickBooks CL.INTUIT.COMCA	24692165343102243515297 5734		731.00	
12/12 12/12	FP MAILING SOLUTIONS 630-8275773 IL	2445388534600017686808 7399		1,035.00	
12/22 12/19	NATIONAL SHOOTING SPORTS 866-4350666 CT	2419304535400018515910 8699		450.00	
12/22 12/20	International Homicide Tampa FL	24793385354002073711065 8398		680.00	
HUDSON, KERRIE Account Number: XXXX-XXXX-XXXX-3256					Total Activity 5,997.45
12/05 12/03	SOUTHWES 5262110158194800-435-9792 TX HUTCHINSON/MATTHEW 5262110158194 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692165338107404876740 3066		538.97	
12/05 12/03	SOUTHWES 5262110157486800-435-9792 TX HARRIS/AMBER 5262110157486 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692165338107404876757 3066		538.97	
12/08 12/04	SOUTHWES 5262110478451800-435-9792 TX OWENS/BAILEY 5262110478451 Departure Date: 04/07/26 Airport Code: OKC WN U LAS Departure Date: 04/07/26 Airport Code: LAS WN U OKC	24692165339108460497230 3066		538.97	
12/10 12/09	GOOGLE *YouTubePremium g.co/helppay#CA	24692165343102578837688 4899		13.99	
12/12 12/11	DNH*GODADDY#3967319325 480-5058855 AZ	24906415345245433006376 4816		50.19	
12/15 12/12	TYLER USER CONFERENCE 800-646-2633 OH	24692165346105939966499 7399		1,249.00	
12/15 12/12	TYLER USER CONFERENCE 800-646-2633 OH	24692165346105940667755 7399		1,249.00	
12/15 12/13	PRIA RALEIGH NC	24793385347002142577067 8398		950.00	
12/22 12/19	USPS PO 3961260018 OKLAHOMA CITYOK	24137465354001973908917 9402		312.00	
12/29 12/26	GOOGLE *YouTube TV g.co/helppay#CA	24692165360106247966198 4899		82.99	
12/30 12/29	AMERICAN AIR0012301283157FORT WORTH TX HUDSON/KERRIE 0012301283157 Departure Date: 02/26/26 Airport Code: ORF AA Q CLT Departure Date: 02/26/26 Airport Code: CLT AA Q OKC	24035965364352259063483 3001		219.19	
12/30 12/29	AMERICAN AIR0014481074244FORT WORTH TX KERRIE HUDSON 0014481074244	24035965364352259063491 3001		35.00	



OKLAHOMA COUNTY

CHANTEL BOSO

XXXX-XXXX-XXXX-**6404**

December 01, 2025 - December 31, 2025

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Transactions

Posting Transaction Date		Description	Reference Number	MCC	Charge	Credit	
12/31	12/29	Departure Date: 02/26/26 Airport Code: ORF AA Q CLT Departure Date: 02/26/26 Airport Code: CLT AA Q OKC SOUTHWES 5262116259520800-435-9792 TX HUDSON/KERRIE E 5262116259520 Departure Date: 02/23/26 Airport Code: OKC WN J MDW Departure Date: 02/23/26 Airport Code: MDW WN J ORF	24692165364100046923985	3066		219.18	
SWINDLE, CHARLOTTE Account Number: XXXX-XXXX-XXXX-2906						Total Activity 56.18	
12/17	12/16	DNH*GODADDY#3967496787 480-5058855 AZ	24906415350245821707660	4816	56.18		
WHIPP, HANNAH Account Number: XXXX-XXXX-XXXX-9048						Total Activity 4,428.17	
12/17	12/15	ACA - AMERICAN CORRECT 703-2240073 VA	24071055350939144812537	8398	35.00		
12/17	12/16	DELTA AIR 0062388618558800-2211212 CA HAMIN/HAJR MAIM 0062388618558	24717055351873512010136	3058	545.36		
12/17	12/16	DELTA AIR 0062388618559800-2211212 CA WHIPP/HANNAH 0062388618559	24717055351873512010144	3058	545.36		
12/22	12/20	Netflix.com 866-5797172 CA	24906415354246112953951	4899	24.99		
12/22	12/21	WESTIN LONG BEACH HOTE 562-4363000 CA Arrival: 02/06/26	24755425355263554091307	3513	1,638.73		
12/22	12/21	WESTIN LONG BEACH HOTE 562-4363000 CA Arrival: 02/06/26	24755425355263554091315	3513	1,638.73		

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

Page 1 of 1



* 2 2 6 0 3 9 8 2 *

Fiscal Year 2026

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

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

D3

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

D3

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 100/
PO # 22603982

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

Purchase Order Number 22603982-001
Purchase Order Date 01/05/2026
Department District #3

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604271	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 NOC PCARD - Mail Chimp 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	D3 NOC PCARD - Mail Chimp subscription Monthly GL #: 10193000 - 54030	1.0000	EACH	\$60.0000	\$60.00

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: 01/05/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$60.00
Purchase Order Total	\$60.00

Purchasing Copy



Outlook

Fw: Mailchimp Order

From Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>

Date Mon 1/5/2026 11:21 AM

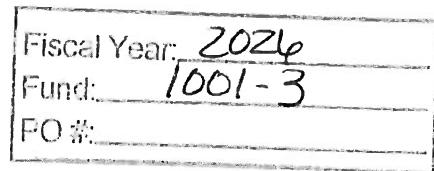
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Sorry!!

I thought sent this, my fault.



Kimberly Zuhdi, MSLA, M.Ed. | First Deputy
OKLAHOMA COUNTY
COUNTY COMMISSIONER MYLES DAVIDSON DISTRICT 3
Office: (405) 713-1503
320 Robert S Kerr, Suite 603 OKC, OK 73102
Kimberly.Zuhdi@oklahomacounty.org



From: No Reply - Mailchimp <no-reply@mailchimp.com>

Sent: Saturday, December 6, 2025 1:38 AM

To: Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>

Subject: Mailchimp Order



Your order has been processed.

Order MC18975861

Processed on December 06, 2025 04:38 AM GMT+3.

Standard plan	\$60.00
2,500 contacts	

Paid via Visa ending in 1592 which expires 01/2028	\$60.00
on December 06, 2025	

Balance as of December 06, 2025

\$0.00

Issued to

Jennifer Ashton
kimberly.zuhdi@oklahomacounty.org
kimberly.zuhdi@oklahomacounty.org
320 Robert S Kerr Ave Oklahoma City, OK
73102

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

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
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Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order

Page 1 of 1



* 22603729 *

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

D3

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

D3

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

4322

FISCAL YEAR: 2026
FUND: 1001
PO # 22603729

Fiscal Year 2026

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

Purchase Order Number

22603729

Purchase Order Date

12/11/2025

Department

District #3

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	12604001	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 PCARD NOC Chamber 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	D3 PCARD NOC - Edmond Chamber Membership for Commissioner Myles Davidson GL #: 10193000 - 53060	1.0000	EACH	\$450.0000	\$450.00

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

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

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

Approver Name: Long Tran

Approval Date: 12/11/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price	\$450.00
Purchase Order Total	\$450.00



Outlook

FW: Membership Renewal - thank you!

From Sherry Jordan <Sjordan@edmondchamber.com>

Date Wed 12/10/2025 3:36 PM

To Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>; Davidson, Myles <MDavidson@oklahomacounty.org>; Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Link is below in invoice.

From: Sherry Jordan

Sent: Wednesday, December 10, 2025 3:38 PM

To: 'mdavidson@oklahomacounty.org' <mdavidson@oklahomacounty.org>

Subject: Membership Renewal - thank you!

Fiscal Year:	20210
Fund:	10013
PO #:	221603729

825 E. 2nd St., Suite 100
Edmond, OK 73034
(405) 341-2808

— INVOICE —

Myles Davidson
Myles Davidson, Oklahoma County Commissioner
320 Robert S Kerr Avenue
OKC, OK 73102

Date: 08/01/2025
Account #: 9576
Invoice #: 91059
Amount Due: \$450.00

Amount Remitted: _____

Please return a printed copy of this invoice with your payment.

Thank you for your investment. Federal tax id #73-0544087.
Visa, Mastercard, American Express and Discover cards accepted.

Pay Online

Member #: 9576

Invoice #: 91059

Membership Investment 08/01/2025 - 07/31/2026	\$450.00
Total:	\$450.00

Payment of membership dues is deductible for most chamber members as an ordinary and necessary business expense.

Contributions or gifts to the chamber are not deductible as charitable contributions for federal income tax purposes.

Edmond Area Chamber of Commerce

Payment Confirmation

Your payment has been approved.

— Transaction Details —

Date: 12/11/2025 07:31:48 AM

Name: Myles Davidson

Company: Oklahoma County Commissioner

E-mail: mdavidson@oklahomacounty.org

Address: 320 Robert S Kerr Avenue

City: Oklahoma City

State: OK

Zip: 73102

Transaction ID: 121382525897

Authorization: 055461

Amount: \$450.00

For: Invoice # 91059

[Return to Invoice Payment Page](#)



Oklahoma County
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order

Page 1 of 1



* 22603615 *

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

D3

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

D3

Fiscal Year 2026

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

Purchase Order Number

22603615

Purchase Order Date

12/09/2025

Department

District #3

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 # 22603615

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12603971	Jennifer Ashton	Jennifer Ashton	

NOTES

D3 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	D3 PCard Oklahoman Subscription Annual 12/1/25 to 12/31/2026 GL #: 10193000 - 54030	1.0000	EACH	\$324.3800	\$324.38

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: 12/09/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$324.38
Purchase Order Total	\$324.38

Purchasing Copy



Outlook

Your Oklahoman Statement Is Ready for Payment

From The Oklahoman <noreply@reply.Oklahoman.com>

Date Tue 12/9/2025 12:54 PM

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



[My Account](#)

Thank you for being a valued subscriber. Your subscription is now ready for payment online. For your convenience, we have provided the summary of your statement below.

Fiscal Year:	2026
Fund:	10.01-3
PO #:	22603615

OK COUNTY COMMISSION
Account #: 717123
Subscription Type: SUNDAY - FRIDAY

Your online bill is ready for payment

Service Period:	12/01/2025-12/31/2026
Prior balance:	(\$30.47)
Current Service Charge:	\$354.85
Tax (if applicable):	\$0.00
Amount Due:	\$324.38
Due Date:	12/21/2025

[Pay Now](#)

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The Oklahoman
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Oklahoma County
Requisition Purchase Order

PCARD Chantel Boso

Purchase Order

Page 1 of 1



* 2 2 6 0 3 6 4 0 *

Fiscal Year 2026

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22603640

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

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

NOTES

BLKT-NOC-FY2026-Hootsuite-Social Media Access

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-FY2026-HootSuite Inc-Social Media Access GL #: 10121000 - 54040	298.0000	EACH	\$1.0000	\$298.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/08/2025

Pay Only \$149.00

Total Ext. Price

\$298.00

Purchase Order Total

\$298.00

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy



Invoice

Diana Raprich

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	01/02/2026
Account Number	25796304
Invoice Number	INV01416524
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](#)

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Oklahoma County
Requisition Purchase Order

PCARD

Chantel Boso

Purchase Order

Page 1 of 1



* 22600236 *

Fiscal Year 2026

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

22600236

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

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

Purchase Order Number

07/01/2025

Purchase Order Date

Department

District #2

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

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

FISCAL YEAR: 2026

FUND: 1001

PO # 22600236

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

NOTES

BLANKET P CARD PURCHASE

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Oklahoman Newspaper Subscription GL #: 10192000 - 54030	600.0000	EACH	\$1.0000	\$600.00

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

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

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

Approver Name: Long Tran

Approval Date: 07/01/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

\$600.00

Purchase Order Total

\$600.00

Purchasing Copy

Pay Only \$38.47

Menu ▾

Payment history



Payment information

Credit card on file

Last 4 digits: 5868

Ex: 04/29

[Update payment information](#)

Fiscal Year	2026
Fund	TOOT
PO #	2216000236

Transaction history

received

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



Oklahoma County
Requisition Purchase Order

PCARD *Chantel Boso*



* 2 2 6 0 1 8 5 0 *

Purchase Order

Page 1 of 1

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

Fiscal Year 2026

08/27/2025

Purchase Order Number 22601850

Purchase Order Date

Department District Attorney - County

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

Vendor 3478

GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
DBA: THE OKLAHOMAN, THE OKLAHOMAN MEDIA FISCAL YEAR: 2026
PO BOX 88020 FUND: 1001
CHICAGO, IL 60680-1020 PO # 22601850

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

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-FY2026-Gatehouse Media-Online Access to Daily Oklahoman-Subscription-Oct/Nov/Dec GL #: 10121000 - 54040	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

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$19.99
Total Ext. Price \$89.94
Purchase Order Total \$89.94

Purchasing Copy

2026-1001-22601850

THE OKLAHOMAN 

Menu ▾

Manage subscriptions

The Oklahoman Unlimited Digital Access

Unlimited Digital Access: \$19.99/MONTH

[Cancel](#)

Current billing period:

Dec 14, 2025 - Jan 13, 2026

\$19.99/month

Next billing date: Jan 14, 2026

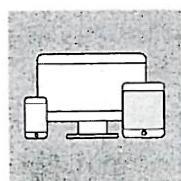
Next invoice total: \$19.99

(plus applicable tax)

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PCARD



Oklahoma County Requisition Purchase Order



* 22600210 *

Chantel Bosco

Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number

22600210

Purchase Order Date

07/01/2025

Department

District #1

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

Vendor 4502

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

FISCAL YEAR: 2026

FUND: 1001

PO # 22600210

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4502	12600413	Temetra Trail	Temetra Trail	

NOTES

NOC BLANKET Professional Services

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

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

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

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

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

Approver Name: Ashley McMichael

Approval Date: 07/01/2025

Pay Only \$45.00

Moressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price	\$540.00
Purchase Order Total	540.00



Mailchimp Invoice MC22315739

Issued to	Issued by	Details
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	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	Order# 22315739 Date Paid: December 21, 2025 12:46 AM Chicago

Billing statement

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

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

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

Looking for our W-9?

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

Looking for our United
States Residency
Certificate?

Sales Tax was not applied to this purchase.



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Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1



* 2 2 6 0 1 9 5 2 *

Fiscal Year 2026

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

Purchase Order Number

22601952-001

Purchase Order Date

09/03/2025

Department

Sheriff

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

Vendor
OTP - PCARD
ONE TIME PAY PCARDS

99999

FISCAL YEAR: 2024
FUND: 1001
PO # 22601952

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	12602079	Brandi Sevier	Brandi Sevier	

NOTES

BLNKT PCARD NOC; QB, MONTHLY

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 08/28/2025

Maressa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$ 731.00
Total Ext. Price \$8,041.00
Purchase Order Total \$8,041.00

2-11EW3LL1 - 02

DEAN, ANDREA	Total Activity
Account Number: XXXX-XXXX-XXXX-2453	731.00
1210 1109 INTUIT QuickBooks CLINTUIT.COMCA	24692166313103221250101 5734 731.00

P-CARD

Fiscal Year: 25-26
Fund: 1001
PO#: 22601952 - 02

RECEIVED
DEC 02 2025
BY: JK



Oklahoma County
Requisition Purchase Order

PCARD

Kerrile Hudson

Purchase Order

Page 1 of 1

Barcode
* 22604075 *

Fiscal Year 2026

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604075-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
		4203	12604372	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Travel

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

-\$1,616.91-

Purchase Order Total

-\$1,616.91-



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 22604075 *

Fiscal Year 2026

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

Purchase Order Number

22604075

Purchase Order Date

01/09/2026

Department

County Clerk

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604075-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12604372	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Travel

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$4,616.84

Purchase Order Total

\$1,010.51

Pay Only \$538.97



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1


* 22604075 *

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604075-C

Fiscal Year 2026

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

Purchase Order Number **22604075**

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

Department **County Clerk**

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12604372	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Travel

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$538.97
Total Ext. Price \$1,616.01
Purchase Order Total \$1,616.01



Hi Amber,

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

APRIL 7 - APRIL 10

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **B5M4NN**

Confirmation date: 12/03/2025

PASSENGER **Amber Harris**
RAPID REWARDS # **20426382292**
TICKET # **5262110157486**
EST. POINTS EARNED **2,838**

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

Rapid Rewards® points are only estimations.

Your itinerary

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

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

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 25m [Choice](#)

	DEPARTS	ARRIVES
FLIGHT #2683	LAS 07:55PM Las Vegas	OKC 12:20AM Oklahoma City

Payment information

Total cost

Payment

Air - B5M4NN			December 3, 2025	
Base Fare	\$	472.90	Payment Amount	\$538.97
U.S. Transportation Tax	\$	35.47	Visa ending in 3256	
U.S. 9/11 Security Fee	\$	11.20		
U.S. Flight Segment Tax	\$	10.40		
U.S. Passenger Facility Chg	\$	9.00		
Total	\$	538.97		

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

Your ticket number: 5262110157486

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



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



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



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

Prepare for takeoff

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

[Download app now](#)

[Download app now](#)

- Wanna **pick your seat?**
- Board **earlier?**
- Enjoy **more legroom?**
- Earn **more Rapid Rewards® points?**

Upgrade your fare to unlock more trip benefits.

Upgrade now

- Wanna **pick your seat?**
- Board **earlier?**
- Enjoy **more legroom?**
- Earn **more Rapid Rewards® points?**

Upgrade your fare to unlock more trip benefits.

Upgrade now

Hertz

**NEW! Up to 2,750 Rapid Rewards® points
+ save up to 30% on base rates***

Off the plane & on the road in our newest fleet yet.

*Taxes/fees excluded. Terms apply.

Rent a car >



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

Choose a hotel in Las Vegas.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*

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

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

Bag fee summary*

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

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

[Book hotel](#)[Book car](#)[View all offers](#)[Help Center](#)[Update preferences](#)[Download mobile app](#)

5262110157486: NONREF/NONTRANSFERABLE -BG WN OKC WN LAS236.45WN OKC236.45USD472.90END ZP OKC5.20LAS5.20
XF OKC4.5LAS4.5

ULNWV4E
ULNWV4E

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

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

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

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

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

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Hi Bailey,

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

APRIL 7 - APRIL 10

OKC LAS

Oklahoma City to Las Vegas

Confirmation # **BKXI6G**

Confirmation date: 12/04/2025

PASSENGER **Bailey Owens**
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262110478451
EST. POINTS EARNED 2,838

SEATS
OKC - LAS
LAS - OKC
[Modify seat](#)
24E - Standard
24E - Standard

Rapid Rewards® points are only estimations.

Your itinerary

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

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

Flight 2: Friday, 04/10/2026 Est. Travel Time: 2h 25m [Choice](#)

	DEPARTS	ARRIVES
FLIGHT #2683	LAS 07:55PM Las Vegas	OKC 12:20AM Oklahoma City

Payment information

Total cost

Payment

Air - BKXI6G			December 4, 2025	
Base Fare	\$	472.90	Payment Amount	\$538.97
U.S. Transportation Tax	\$	35.47	Visa ending in 3256	
U.S. 9/11 Security Fee	\$	11.20		
U.S. Flight Segment Tax	\$	10.40		
U.S. Passenger Facility Chg	\$	9.00		
Total	\$	538.97		

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

Your ticket number: 5262110478451

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



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



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



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

Prepare for takeoff

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

Download app now

Download app now

- Wanna **pick your seat?**
- Board **earlier?**
- Enjoy **more legroom?**
- Earn **more Rapid Rewards® points?**

Upgrade your fare to unlock more trip benefits.

Upgrade now

- Wanna **pick your seat?**
- Board **earlier?**
- Enjoy **more legroom?**
- Earn **more Rapid Rewards® points?**

Upgrade your fare to unlock more trip benefits.

Upgrade now

Hertz

**NEW! Up to 2,750 Rapid Rewards® points
+ save up to 30% on base rates***

Off the plane & on the road in our newest fleet yet.

*Taxes/fees excluded. Terms apply.

Rent a car >



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

Choose a hotel in Las Vegas.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*

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

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Bag fee summary*

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

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

[Book hotel](#)[Book car](#)[View all offers](#)[Help Center](#)[Update preferences](#)[Download mobile app](#)

5262110478451: NONREF/NONTRANSFERABLE -BG WN OKC WN LAS236.45WN OKC236.45USD472.90END ZP OKC5.20LAS5.20
XF OKC4.5LAS4.5

ULNWV4E
ULNWV4E

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

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

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Oklahoma County
Requisition Purchase Order

PCARD *Karrie Hudson*

Purchase Order

Page 1 of 1



* 22602038 *

Fiscal Year 2026

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

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

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

Purchase Order Number 22602038

Purchase Order Date 09/10/2025

Department County Clerk

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22602038-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	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	QTY	UNIT PRICE	EXTENDED PRICE	COUNTRY	ITEM	UNIT PRICE	EXTENDED PRICE
					ITEM	UNIT PRICE	EXTENDED PRICE	
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	Monthly Subscription	\$1,000.00	\$1,000.00	1,000.0000	EACH	\$1.0000	\$1,000.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Pay Only \$13.99
Total Ext. Price \$1,000.00
Purchase Order Total \$1,000.00



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



* 22602038 *

Fiscal Year 2026

Page 1 of 1

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2024
FUND: 1001
PO # 22602038-B

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

Purchase Order Number 22602038

Purchase Order Date 09/10/2025

Department County Clerk

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

1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030	Monthly Subscription	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 \$82.99

Total Ext. Price \$1,000.00

Purchase Order Total \$1,000.00

Moresca Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Tran, Long

From: Harris, Amber
Sent: Friday, January 9, 2026 11:06 AM
To: McMichael, Ashley; Tran, Long
Subject: FW: Youtube receipts please? :)

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Ashley- please receive \$82.99 and \$13.99 on blanket PO 22602038 for PCARD.

Thanks



Amber Harris

Office of Maressa Treat, Oklahoma County Clerk

Direct: (405) 713-1526

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102-3430

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

Serving with integrity and transparency

From: Ades, Walter <walter.ades@oklahomacounty.org>

Sent: Friday, January 9, 2026 10:44 AM

To: Harris, Amber <Amber.Harris@oklahomacounty.org>

Subject: RE: Youtube receipts please? :)

Here ya go!



Individual membership: \$13.99/mo

[Manage membership](#)

Next billing date: Jan 9

[Cancel](#)

[Pause membership](#)

[Pause](#)

Pause up to 6 months, resume anytime

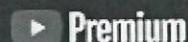
Billed with Visa ---- 3256

[Edit](#)

Backup payment method

[Edit](#)

Recommended upgrades



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](#)



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>

Sent: Friday, January 9, 2026 10:28 AM

To: Ades, Walter <walter.ades@oklahomacounty.org>

Subject: Youtube receipts please? :)



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 22604071 *

Fiscal Year 2026

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

Purchase Order Number 22604071

Purchase Order Date 01/09/2026

Department County Clerk

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

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

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

FISCAL YEAR: 2026
FUND: 1001
PO # 22604071

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		427	12604368	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Postage

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- Roll of stamps GL #: 10117000 - 54011	1.0000	EACH	\$312.0000	\$312.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$312.00
Purchase Order Total	\$312.00

Purchasing Copy



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

12/19/2025 11:27 AM

Product	Qty	Unit Price	Price
US Flag Coll/100	4	\$78.00	\$312.00
Grand Total:			\$312.00
Credit Card Permit			\$312.00
Card Name: VISA			
Account #: XXXXXXXXXXXXXXX3256			
Approval #: 047658			
Transaction #: 841			
AID: A0000000031010		chip	
AL: VISA CREDIT			
PIN: Not Required			

TO REPORT AN ISSUE
Visit <https://email.usps.com>

All hazardous labels/markings on reused
boxes MUST be completely
removed/obliterated if they no longer
match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://informeddelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional
information other than what is provided on
USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com>. Pos
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396126-0018
Receipt #: 840-57300688-4-8779663-1
Clerk: 21

12/19/05

Michael
Nicholson



Oklahoma County
Requisition Purchase Order

PCARD Charlotte Swindle



* 22603788 *

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

FISCAL YEAR: 2024
FUND: 1001
PO # 22603788

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number 22603788

Purchase Order Date 12/16/2025

Department Information Technology

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	12604069	Charlotte Swindle	Charlotte Swindle	

NOTES

PCard-NOC - Domain Protection

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 Protection OKCounty.org with GoDaddy.com, LLC GL #: 10127000 - 54030	1.0000	EACH	\$56.1800	\$56.18

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: 12/16/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$56.18
Purchase Order Total	\$56.18

Purchasing Copy

Receipt

No 3967496787

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

DATE:

12/16/2025

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 \$56.18

Previous Balance \$56.18

Received Payment (\$56.18)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.ORG Domain Renewal oklahomacounty.org ¹	\$22.99
1 yr	Ultimate Domain Protection - Renewal oklahomacounty.org	\$32.99
	Subtotal	\$55.98
	Taxes	\$0.00
	Fees	\$0.20

Total (USD)	\$56.18
--------------------	----------------

REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$0.00
Fees	\$0.20
1. ICANN oklahomacounty.org	\$0.20

Universal Terms of Service

PCARD

Hannah Whipp

Purchase Order



Oklahoma County Requisition Purchase Order



* 22603449 *

Fiscal Year 2026

Page 1 of 1

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

Purchase Order Number **22603449**

Purchase Order Date **11/25/2025**

Department **Juvenile Justice Bureau**

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22603449

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	12603699	Grant Billingsley	Grant Billingsley	

NOTES

PCard/NOC/ACA 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	PCard-NOC-American Correctional Association Membership dues for Hannah Whipp. GL #: 10152600 - 54017	1.0000	EACH	\$35.0000	\$35.00

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: 11/25/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price	\$35.00
Purchase Order Total	\$35.00

FY 25/26
Fiscal Year: 2026
Fund: 1001-52600
PO #: 22603449 \$

Order Confirmation

American Correctional Association

206 North Washington Street, Suite 200 Alexandria, VA 22314 (703) 224-0000 Fax: (703) 224-0054 Fed ID# 13-1977456

Order date

Monday, December 15, 2025

Bill to

Oklahoma County Juvenile Bureau

Payment method

Visa *****9048

Name on card

Hannah Dix

Sold to

Hannah Dix

5905 N Classen

Oklahoma City, OK 73118

Item	Quantity	Price	Total
Professional Billing Cycle	1	35.00	35.00
		Item total	35.00
		TRANSACTION GRAND TOTAL	35.00
		Payment amount	35.00
		Balance due	0.00

PCARD

Hannah Whipp

Oklahoma County
Requisition Purchase Order

* 22603799 *

Purchase Order

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22603799-A

Fiscal Year 2026

Purchase Order Number

22603799

Purchase Order Date

12/16/2025

Department

Juvenile Justice Bureau

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604071	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Flight to ACA Conf on Delta Airlines

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	Card/Delta Airlines Flight for ACA Conference in Long Beach, CA. Depart February 6, 2026 and return February 9, 2026 for Director Hannah Whipp. GL #: 10152600 - 53070	1.0000	EACH	\$545.3600	\$545.36
2	Card/Delta Airlines Flight for ACA Conference in Long Beach, CA. Depart February 6, 2026 and return February 9, 2026 for Deputy Director Hajar Maimunah Hamin. GL #: 10152600 - 53070	1.0000	EACH	\$545.3600	\$545.36

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: 12/16/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$1,090.72

Purchase Order Total

\$1,090.72

Pay Only \$545.36



Oklahoma County
Requisition Purchase Order

PCARD

Hannah Whipp

Purchase Order

Page 1 of 1

Barcode
* 22603799 *

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22603799 - B

Fiscal Year 2026

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

Purchase Order Number 22603799

Purchase Order Date 12/16/2025

Department Juvenile Justice Bureau

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604071	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Flight to ACA Conf on Delta Airlines

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	Card/Delta Airlines Flight for ACA Conference in Long Beach, CA. Depart February 6, 2026 and return February 9, 2026 for Director Hannah Whipp. GL #: 10152600 - 53070	1.0000	EACH	\$545.3600	\$545.36
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Approver Name: Long Tran

Approval Date: 12/16/2025

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price	\$1,090.72
Purchase Order Total	\$1,090.72

Pay Only \$545.36

Date of Purchase: Dec 16, 2025

Oklahoma City, OK ► Long Beach, CA

Passenger Information

HAJR MAIMUNAH HAMIN

Confirmation Number:GWZM8J

Ticket Number:0062388618558

HANNAH WHIPP

0062388618559

Flight

DATE AND FLIGHT	STATUS	CLASS	SEAT/CABIN
OKC ► SLC Fri 06Feb2026 4029	OPEN	K	Delta Main Classic
SLC ► LGB Fri 06Feb2026 1116	OPEN	K	Delta Main Classic
LGB ► SLC Mon 09Feb2026 3793	OPEN	X	Delta Main Classic
SLC ► OKC Mon 09Feb2026 3703	OPEN	X	Delta Main Classic

Detailed Charges

Air Transportation Charges

Base Fare \$460.80 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) \$11.20 USD

(AY)

United States - Transportation Tax (US) \$34.56 USD

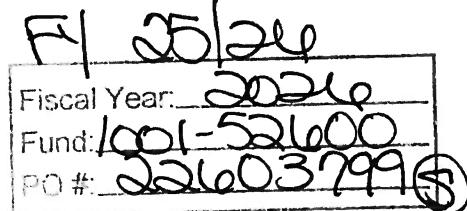
United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$20.80 USD

Total Per Passenger \$545.36 USD

Total (2 passengers) \$1090.72 USD

Paid with Visa ending 9048 \$1090.72 USD



[View Terms](#)

- Arrival date different than departure date

F - Food available for purchase

** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels/Beverages	T - Cold meal
D - Dinner	V - Snack for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, visit the [Battery or Fuel-Powered Items page](#). For additional support with your reservation, visit the [Help Center page](#).

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort, Delta First, Delta Premium Select, and Delta One® seat purchases are Nonrefundable.

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Long Beach, CA

Confirmation #

GWZM8J

Fri, February 6 - Mon, February 9, 2026 Round Trip, 2 Passengers
Non-Refundable

Ticket Expiration : December 16, 2026

OKC SLC LGB Fri, Feb 6

DL4029¹ Embraer 175 (Enhanced Winglets) | DL1116 Airbus A220-300 Duration 5h 48m

Depart			Layover*	Arrive
8:15am	— On Time —	SLC	55m	12:03pm
FRI, FEB 6	OKC		LGB	FRI, FEB 6
Oklahoma City, OK (OKC)				Long Beach, CA (LGB)
Terminal TBD				Terminal TBD
(Gate TBD)				(Gate TBD)

* This flight will change planes

¹DL4029 is operated by SkyWest DBA Delta Connection

1 of 2 DL4029 Embraer 175 (Enhanced Winglets)

Operated by SkyWest DBA Delta Connection

Depart Fri, Feb 6		Arrive Fri, Feb 6
8:15 AM	On Time —	10:10 AM
OKC		SLC
Oklahoma City, OK (OKC)		Salt Lake City, UT (SLC)
Terminal TBD (Gate TBD)		Terminal TBD (Gate TBD)

Hajr Maimunah Hamin

Basic Info, Contact & Travel Documents

No Loyalty Added

14D

Delta Main Classic (K)

Hannah Whipp

Basic Info, Contact & Travel Documents

No Loyalty Added

15D

Delta Main Classic (K)

Accessible Services (Optional)

eTicket: #0062388618558

Accessible Services (Optional)

eTicket: #0062388618559

Layover | 55m

You change planes in Salt Lake City, UT (SLC)

2 of 2 DL1116 Airbus A220-300

Depart Fri, Feb 6

11:05 AM

On Time

SLC

Salt Lake City, UT (SLC)
Terminal TBD (Gate TBD)

Arrive Fri, Feb 6

12:03 PM

LGB

Long Beach, CA (LGB)
Terminal TBD (Gate TBD)

LGB SLC OKC **Mon, Feb 9**

DL3793¹ Embraer 175 (Enhanced Winglets) | DL3703² Embraer 175 (Enhanced Winglets)

Duration 5h 1m

Depart			Arrive
4:55pm			11:56pm
MON, FEB 9	LGB	SLC	OKC
Long Beach, CA (LGB)			Oklahoma City, OK (OKC)
Terminal TBD (Gate TBD)			Terminal TBD (Gate TBD)

- This flight will change planes
- DL3793 is operated by SkyWest DBA Delta Connection
- DL3703 is operated by SkyWest DBA Delta Connection

1 of 2 DL3793 Embraer 175 (Enhanced Winglets) *Operated by SkyWest DBA Delta Connection*

Depart Mon, Feb 9		Arrive Mon, Feb 9
4:55 PM	On Time	7:56 PM
Long Beach, CA (LGB)		Salt Lake City, UT (SLC)
Terminal TBD (Gate TBD)		Terminal TBD (Gate TBD)

Layover | 39m You change planes in Salt Lake City, UT (SLC)

2 of 2 DL3703 Embraer 175 (Enhanced Winglets) *Operated by SkyWest DBA Delta Connection*

Depart Mon, Feb 9

8:35 PM

On Time

SLC

Salt Lake City, UT (SLC)

Terminal TBD (Gate TBD)

Arrive Mon, Feb 9

11:56 PM

OKC

Oklahoma City, OK (OKC)

Terminal TBD (Gate TBD)

TRIP PROTECTION

A GREAT COMBINATION: YOUR TRIP + PEACE OF MIND

Congratulations! You have chosen to protect your trip with valuable Allianz Travel Insurance. Please see your Policy/Certificate of Insurance for complete coverage details. You should have received all plan information via email within 48 hours of purchase. Please call 1-800-419-8016 with any questions.

Our Promise to You: If you are not satisfied, you have 15 days to cancel your plan and receive a full refund of the plan price. Plans are generally non-refundable after that period, or if you have started your trip, filed a claim, or the policy has ended. Cancellation rules may vary by plan and state; see your plan details.

\$73.62 USD

For all flights and passengers

Trip Protection Purchased

MANAGE YOUR POLICY | CUSTOMER SUPPORT | FILE A CLAIM

CANCEL DOMESTIC POLICY

CANCEL INTERNATIONAL POLICY

Baggage fees will be assessed at the time you check in

Final baggage fees will be assessed and charged at time of check-in. Baggage fees may change based on the class of service or frequent flyer status.

All prices are (USD) unless otherwise noted. If your travel qualifies for Trip Insurance, you can add it within Trip Details after booking or prior to purchasing a ticket.

[View Change & Cancellation Policies](#)



Oklahoma County
Requisition Purchase Order

PCARD

Hannah Whipp

Purchase Order

Page 1 of 1



* 22600306 *

Fiscal Year 2026

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

22600306

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22600306

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

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

NOTES

Blanket P-Card NETFLIX Monthly Subscription/Det.

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

1	P-Card for NEFTLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00
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In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

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

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

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Pay Only \$24.99

Total Ext. Price

\$300.00

Purchase Order Total

\$300.00

Purchasing Copy

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Oklahoma County



REQUISITION

12600298-00 FY 2026

BILL TO

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

VENDOR

OTP - PCARD

SHIP TO

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

73118

Purchase Order
22600306

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
06/06/25	099999			Juvenile Justice Bureau
LN	DESCRIPTION	QTY UOM	UNIT PRICE	NET PRICE
001	P-Card for NEFTLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month.	300.00 EACH	1.00000	300.00

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

REQ TOTAL 300.00

** END OF REPORT - Generated by Grant Billingsley **

Approved \$24.99

DELIVERED 07/03/2025

NETFLIX

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

bruce.henley@oklahomacounty.org

Invoice # 23389-49533-4EC97-1FFBF

Date	Description	Service Period	Total
11/20/25	Streaming Service	11/20/25—12/19/25	\$24.99
TOTAL			\$24.99

Payment Method: VISA 9048

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



← + 0

Ordered Item Details

► Po / Vendor details

► Total Quantities
Ordered 300.00

Receiving Records: 5				Received Date	Packing Slip	Quantity	Dollar Amount	Comment
►	Delete	Status	Approved	12/03/2025		24.99	\$24.99	Received off of invoice # 23389-49533-4EC97-1FFBF (NETFLIX premium monthly subscr)
►	Delete	Approved	11/04/2025		24.99	\$24.99	Received off of invoice # DAF05-B39F6-55C4-475AF (NETFLIX premium monthly subscr)	
►	Delete	Approved	10/03/2025		24.99	\$24.99	Received off of invoice # EBFBC-80C3F-C306F-8F41D (NETFLIX premium monthly subscr)	
►	Delete	Approved	09/03/2025		24.99	\$24.99	Received off of invoice # 101D1-57F40-70156-F01AA (NETFLIX premium monthly subscr)	
►	Delete	Approved	08/06/2025		24.99	\$24.99	Received off of invoice # D0728-8DAB4-72F27-C6F6E (NETFLIX premium monthly subscr)	



Oklahoma County
Requisition Purchase Order

PCARD

Hannah Whipp

Purchase Order

Page 1 of 1



* 22603851 *

Fiscal Year 2026

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

Purchase Order Number

22603851-001

Purchase Order Date

12/19/2025

Department

Juvenile Justice Bureau

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

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22603851-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12604143	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Hotel stay 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 at The Westin Long Beach for ACA Conference. Check-in February 6, 2026, and check-out February 9, 2026, for Haji Brown. Total cost per room is \$1,638.73. GL #: 10152600 - 53030	1.0000	EACH	\$1,638.7300	\$1,638.73
1	PCard-Hotel stay at The Westin Long Beach for ACA Conference. Check-in February 6, 2026, and check-out February 9, 2026, for Hannah Whipp. Total cost per room is \$1,638.73. GL #: 10152600 - 53030	1.0000	EACH	\$1,638.7300	\$1,638.73

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/19/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$3,277.46

Purchase Order Total

\$3,277.46

Pay Only \$1,638.73



Oklahoma County
Requisition Purchase Order

PCARD *Hannah Whipp*

Purchase Order

Page 1 of 1

Fiscal Year 2026

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



* 22603851 *

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2026
FUND: 1001
PO # 22603851-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	12604143	Grant Billingsley	Grant Billingsley	

NOTES

PCard/Hotel stay 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 at The Westin Long Beach for ACA Conference. Check-in February 6, 2026, and check-out February 9, 2026, for Hajar Brown. Total cost per room is \$1,638.73. GL #: 10152600 - 53030	1.0000	EACH	\$1,638.7300	\$1,638.73
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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.

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Approver Name: Long Tran

Approval Date: 12/19/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Pay Only \$1,638.73
Total Ext. Price \$2,277.46
Purchase Order Total \$3,211.40

Billingsley, Grant

From: Brown, Hajar
Sent: Friday, December 19, 2025 8:32 AM
To: Billingsley, Grant
Cc: Whipp, Hannah
Subject: FW: Reservation Confirmation #93417249 for The Westin Long Beach

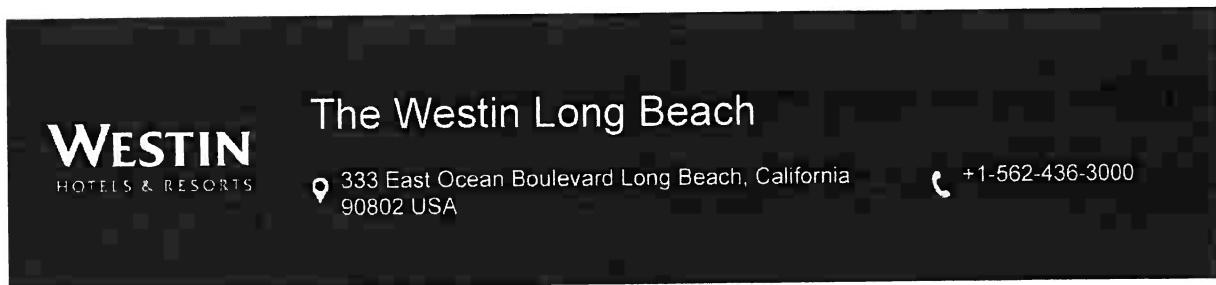
Here you go!

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

FY 25/26
Fiscal Year: 2026
Fund: 1001-52100
PO # 2260385

From: Westin Reservations <reservations@res-marriott.com>
Sent: Friday, December 19, 2025 8:25 AM
To: Brown, Hajar <hajar.brown@oklahomacounty.org>
Subject: Reservation Confirmation #93417249 for The Westin Long Beach

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

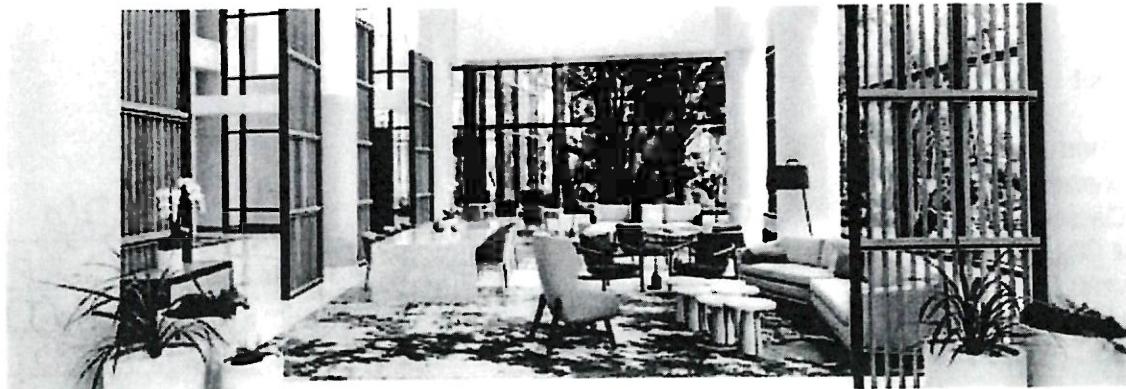


Thank you for your booking, Hajar Brown.

Stay well at Westin Hotels & Resorts.

Fri, Feb 06, 2026 – Mon, Feb 09, 2026

Confirmation Number: 93417249



Check-In: Friday, February 6, 2026 03:00 PM

Check-Out: Monday, February 9, 2026 12:00 PM

Number of rooms 2 Rooms

Guests per room 2 Adults

Guarantee Method Credit card deposit Visa

[REDACTED]

Total for Stay (all rooms) 3,491.75 USD

Room 1



Room Type, 1 King Bed, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS ,

Room 2



Room Type, 1 King Bed, Traditional Guest Room

Guaranteed Requests:

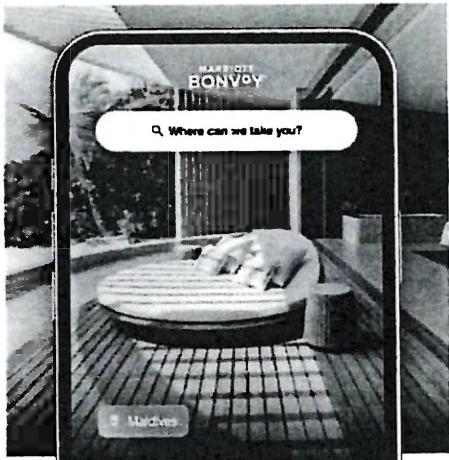
None

ALL REQUESTS ,

Manage Stay

Important Information About Your Stay

- ⚠ In order to prepare for your upcoming stay, we invite you to learn more about what to expect when you arrive and the experiences that await you.
- ⚠ Daily destination fee added to stays. Fee cannot be paid with points and must be paid upon check-in.



Unlock Extraordinary Travel with the Marriott Bonvoy® App

Book thousands of hotels and experiences worldwide, check in, chat with your hotel, and more – all on the app.

[Go Now](#)

Enhance your stay



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

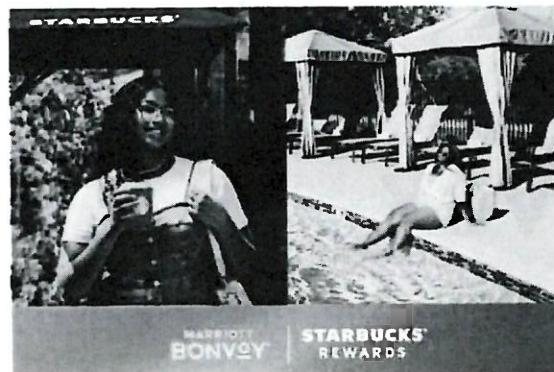
[Learn More](#)



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

[Book Activities](#)



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

[Link Accounts](#)



Travel Light. Stay Motivated.

Staying active while on the go just got easier with our WestinWORKOUT® Gear Lending kits.

[Learn More](#)



Eat Well

Satisfying and nutritious offerings to keep you feeling your best while on the road

[Learn More](#)

MARRIOTT
BONVOY

My Account

Hajr Brown

Your Stay: 3 Nights

[View Account](#)

XXXXX2206

0

Member

Account	Points	Status

Summary Of Charges

Friday, February 6, 2026 – Saturday, February 7, 2026

1 Night at 632.40 USD per night per room

Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Saturday, February 7, 2026 – Sunday, February 8, 2026

1 Night at 513.40 USD per night per room

Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Sunday, February 8, 2026 – Monday, February 9, 2026

1 Night at 266.90 USD per night per room

Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 80.14 USD

Convention / Tourism Fee 0.92 USD

Destination Fee 30.00 USD

Totals

Total for Stay (per room) 1,745.88 USD

Total for Stay (all rooms)	3,491.75 USD
----------------------------	--------------

Other Charges

On-site parking, fee: 16.00 USD hourly, 44.00 USD daily

Valet parking, fee: 49.00 USD daily

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 3,277.44 USD on Saturday, December 20, 2025. If the date presented is a past date, the deposit will be due and processed upon confirmation.
- Please note that only credit card prepayments are accepted.
- Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge before 11:59 PM local hotel time on Saturday, December 20, 2025.
Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Travel agents: please note that this rate is commissionable.
- Your current rate may be available if your modified reservation still includes: A reservation made 30 day(s) before your expected arrival.

- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Unless otherwise stated in the "Rate Details & Cancellation Policy" section of this email: An authorization request may be placed on your credit or debit card (where accepted) soon before or at check-in. This authorization may be for an amount up to the cost of the room, tax, and estimated incidental charges for the length of your stay (up to seven nights). For stays longer than seven nights, an additional authorization may be requested for the full expected amount. At check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

Call 1-800-937-8461 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

FREQUENTLY ASKED QUESTIONS ,



Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

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MARRIOTT PROPRIETARY INFORMATION



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.



* 22604068 *

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

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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2024
FUND: 151
PO # 22604068

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	12604371	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Subscription

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- GoDaddy Domain Subscription GL #: 15117000 - 54030	1.0000	EACH	\$50.1900	\$50.19

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: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$50.19
Purchase Order Total	\$50.19

Purchasing Copy

Receipt

No 3967319325

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

DATE:

12/11/2025

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 3256 \$50.19

Previous Balance \$50.19

Received Payment (\$50.19)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.ONLINE Domain Renewal	\$49.99
	okcc.online ¹	
	Subtotal	\$49.99
	Taxes	\$0.00
	Fees	\$0.20
	Total (USD)	\$50.19

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
okcc.online	\$0.20

Universal Terms of Service



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 2 2 6 0 4 0 7 0 *

Fiscal Year 2026

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604070-A

Purchase Order Number 22604070

Purchase Order Date 01/09/2026

Department County Clerk

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
978-914-7927	ACH@TYLERTECH.COM	1852	12604369	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Registration

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Registration- Erik Pierce GL #: 15217000 - 53060	1.0000	EACH	\$1,249.0000	\$1,249.00
2	PCARD- Tyler Connect 2026 Registration- Walter Ades GL #: 15217000 - 53060	1.0000	EACH	\$1,249.0000	\$1,249.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$2,498.00

Purchase Order Total

\$2,498.00

Pay Only \$1,249.00



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 2 2 6 0 4 0 7 0 *

Fiscal Year 2026

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604070-B

Purchase Order Number 22604070

Purchase Order Date 01/09/2026

Department County Clerk

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
978-914-7927	ACH@TYLERTECH.COM	1852	12604369	Amber Harris	Amber Harris	

NOTES

PCARD- NOC- Registration

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Tyler Connect 2026 Registration- Erik Pierce GL #: 15217000 - 53060	1.0000	EACH	\$1,249.0000	\$1,249.00
2	PCARD- Tyler Connect 2026 Registration- Walter Ades GL #: 15217000 - 53060	1.0000	EACH	\$1,249.0000	\$1,249.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Great
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price \$2,498.00
Purchase Order Total \$2,498.00

Pay Onlay \$1,249.00



INVOICE

Event Connect 2026
Order Date 12/12/2025
Invoice # 2008
Contact ID ee051dd9-c3ca-eb11-8235-0022481f59bb
Account ID C41DE468-1079-E511-80C7-0050568F22CC
Account # 49065
PO #

Erik Pierce
Oklahoma County, OK
320 Robert S Kerr. Ave
Oklahoma City, OK 73102
US

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

Payment Terms:

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

Please make checks payable to:

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

Please send payment to:

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



INVOICE

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

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

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

Payment Terms:

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

Please make checks payable to:

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

Please send payment to:

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



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 2 2 6 0 4 0 6 7 *

Fiscal Year 2026

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

Purchase Order Number	22604067
Purchase Order Date	01/09/2026
Department	County Clerk

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

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604067

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
919-459-2081	coordinator@pria.us	741	12604367	Amber Harris	Amber Harris	

NOTES

PCARD NOC- Registration

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PRIA 2026 Winter Symposium- Kerrie Hudson- Registration GL #: 15217000 - 53060	1.0000	EACH	\$950.0000	\$950.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Yheat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price	\$950.00
Purchase Order Total	\$950.00

Purchasing Copy

To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: PRIA 2026 Winter Symposium Registration: PRIA 2026 Winter Symposium Registration

Order Date: 12/12/2025
Group Registration #: 529
Invoice #: 48533
Registration Type: Group Registration
PRIA 2026 Winter Symposium Registration

Submitted By

ID: 54573
Kerrie Hudson
Oklahoma Co., OK
320 Robert S. Kerr Room 203
Oklahoma City, OK 73102
Phone: 405.713.7188
Email: khudson@oklahomacounty.org

Registrants (2)

Name	Invoice #	Registration Fee
Kerrie Hudson	48531	\$475.00
Maressa Treat	48532	\$475.00
		Order Total: \$950.00
		Amount Paid: \$950.00
		Amount Due: \$0.00

Payment Information

Payment Method: Visa
Name on Credit Card: Kerrie Hudson
Credit Card Type: VISA
Credit Card Number: ****3256
Payment Reference: 6EhYQ72pQQSMDDypb8G59XQ

Individual Registration Details

Invoice #48531 - Kerrie Hudson

CONTACT INFORMATION

Kerrie Hudson
Oklahoma Co., OK
Phone: ***.***.7188
Email: k*****n@oklahomacounty.org

REGISTRATION DETAILS

Item	Price	Qty	Discount	Total
In Person Registration Government In Person Registration	\$475.00	1	\$0.00	\$475.00
Virginia Beach Circuit Court Tour 02/24/2026: 10:00 AM - 2:00 PM ET Virginia Beach Circuit Court Tour	\$0.00	1	\$0.00	\$0.00
Total: \$475.00				

ATTENDEE ADDITIONAL INFORMATION

In case of emergency, please contact: Kole Hudson

Phone Number for Emergency Contact: 405-204-5424

Do you need special accommodations for the conference? (Auditory, Mobility, Vision, Other): No special accommodation requested.

Do you have a medically necessary dietary need? (Food Allergy; Celiac Disease/Non-Celiac gluten-sensitivity; Diabetes; Other): No

Do you have a non-medically necessary dietary need? (Dairy Free; Kosher; No Beef; No Pork; No Alcohol; Pescatarian, Vegan; Vegetarian; Other): No

I am attending a PRIA conference for the first time.: No

I agree to receive a one-time email(s) from 2026 PRIA Winter Symposium sponsor(s). PRIA collects information from attendees during the conference registration process that may be deemed personally identifiable information (PII). This information may be used solely for PRIA marketing purposes. For example, PRIA distributes pre- and post- conference attendee lists, which include attendee name, organization, city and state. (Note: email address not included.) If you agree to receive a one-time email(s) from PRIA conference sponsor(s), please check the box.: YES

Individual Registration Details

Please add the email you would like to use for access to the conference app. You will need to be able to access this email on your mobile device for event participation or your desktop/laptop for remote event access.: khudson@oklahomacounty.org

OTHER INFORMATION

I accept PRIA's Code of Conduct. (The link to code of conduct is located below): YES

Invoice #48532 - Maressa Treat

CONTACT INFORMATION

Maressa Treat
Oklahoma Co., OK
Phone: ***.***.7174
Email: M*****.****t@oklahomacounty.org

REGISTRATION DETAILS

Item	Price	Qty	Discount	Total
In Person Registration Government In Person Registration	\$475.00	1	\$0.00	\$475.00
Virginia Beach Circuit Court Tour 02/24/2026: 10:00 AM - 2:00 PM ET Virginia Beach Circuit Court Tour	\$0.00	1	\$0.00	\$0.00

Total: \$475.00

ATTENDEE ADDITIONAL INFORMATION

In case of emergency, please contact: Greg Treat

Phone Number for Emergency Contact: 405-473-1554

Individual Registration Details

Do you need special accommodations for the conference? (Auditory, Mobility, Vision, Other): No special accommodation requested.

Do you have a medically necessary dietary need? (Food Allergy; Celiac Disease/Non-Celiac gluten-sensitivity; Diabetes; Other): YES

Medically-necessary Dietary Need: Food Allergy

Other (Please specify): (No response)

I am allergic to the following: Dairy

My allergy is triggered by: Eating the food

Other (Please specify): (No response)

Do you have a non-medically necessary dietary need? (Dairy Free; Kosher; No Beef; No Pork; No Alcohol; Pescatarian, Vegan; Vegetarian; Other): YES

Non-medically Necessary Dietary Need: Dairy Free

Other (Please specify): (No response)

I am attending a PRIA conference for the first time.: No

I agree to receive a one-time email(s) from 2026 PRIA Winter Symposium sponsor(s). PRIA collects information from attendees during the conference registration process that may be deemed personally identifiable information (PII). This information may be used solely for PRIA marketing purposes. For example, PRIA distributes pre- and post- conference attendee lists, which include attendee name, organization, city and state. (Note: email address not included.) If you agree to receive a one-time email(s) from PRIA conference sponsor(s), please check the box.: YES

Please add the email you would like to use for access to the conference app. You will need to be able to access this email on your mobile device for event participation or your desktop/laptop for remote event access.: Maressa.Treat@oklahomacounty.org

OTHER INFORMATION

**Individual
Registration
Details**

I accept PRIA's Code of Conduct. (The link to code of conduct is located below): YES

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

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



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Fiscal Year 2026

Page 1 of 1

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



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

Purchase Order Number 22604065

Purchase Order Date 01/09/2026

Department County Clerk

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604065-A

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12604366	Amber Harris	Amber Harris	

NOTES

NOC- PRIA- Airfare

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	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53070	1.0000	EACH	\$219.1900	\$219.19
2	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare/baggage GL #: 15217000 - 53070	1.0000	EACH	\$35.0000	\$35.00
3	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53070	1.0000	EACH	\$219.1800	\$219.18

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$219.19

Total Ext. Price

\$479.37

Purchase Order Total

\$479.37

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1

Fiscal Year 2026

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

22604065

Purchase Order Number

01/09/2026

Purchase Order Date

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604065-B

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12604366	Amber Harris	Amber Harris	

NOTES

NOC- PRIA- Airfare

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	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53070	1.0000	EACH	\$219.1900	\$219.19
2	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare/baggage GL #: 15217000 - 53070	1.0000	EACH	\$35.0000	\$35.00
6	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53070	1.0000	EACH	\$219.1800	\$219.18

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

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$35.00
Total Ext. Price \$478.37
Purchase Order Total \$478.37



Oklahoma County
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order

Page 1 of 1



* 22604065 *

Fiscal Year 2026

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

Purchase Order Number

22604065

Purchase Order Date

01/09/2026

Department

County Clerk

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

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

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

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

FISCAL YEAR: 2026
FUND: 1152
PO # 22604065-C

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4203	12604366	Amber Harris	Amber Harris	

NOTES

NOC- PRIA- Airfare

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	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53076	1.0000	EACH	\$219.1900	\$219.19
2	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare/baggage GL #: 15217000 - 53070	1.0000	EACH	\$35.0000	\$35.00
3	PRIA 2026 Winter Symposium- Kerrie Hudson Airfare GL #: 15217000 - 53070	1.0000	EACH	\$219.1800	\$219.18

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

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

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

Approver Name: Long Tran

Approval Date: 01/09/2026

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$219.18

Total Ext. Price

\$473.37

Purchase Order Total

\$473.37

Purchasing Copy


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

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Thanks for flying with us!

Trip summary



CONFIRMATION #

C9A5KN

FEB 23

OKC → ORF

FLIGHT TOTAL

\$219.18

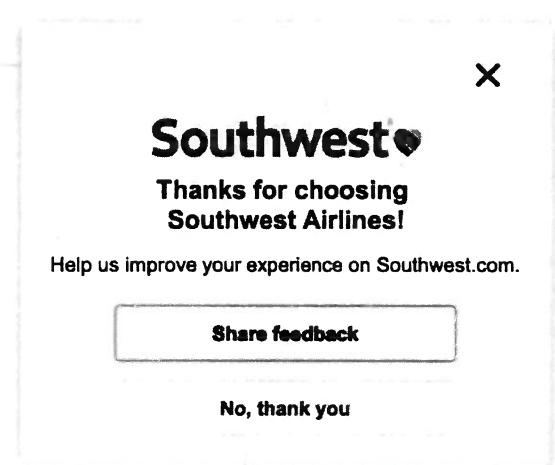
2/23 - Norfolk

FEB 23

Oklahoma City, OK to Norfolk, VA

Confirmation # C9A5KN

PASSENGERS	EST. POINTS	FLIGHT
Kerrie E Hudson	+1,084 PTS	OKC → MDW
Rapid Rewards® Acct # 607491953		MDW → ORF



Departing 2/23/26 Monday

Choice
(Passenger x1)

\$180.63

DEPARTS	3:10 PM	OKC Oklahoma City, OK - OKC	FLIGHT 2991 	Choice (Passenger x1)	\$180.63
ARRIVES	5:15 PM	MDW Chicago (Midway), IL - MDW	TRAVEL TIME 2hr 5min		
		stop 1: Chicago (Midway), IL - MDW			
DEPARTS	6:10 PM	MDW Chicago (Midway), IL - MDW	FLIGHT 2734 		
ARRIVES	9:10 PM	ORF Norfolk, VA - ORF	TRAVEL TIME 2hr 0min	SUBTOTAL	\$180.63
				Taxes & fees	\$38.55
				Flight total	\$219.18

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/rrterms](#)
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](#) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Southwest 

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Norfolk International Airport

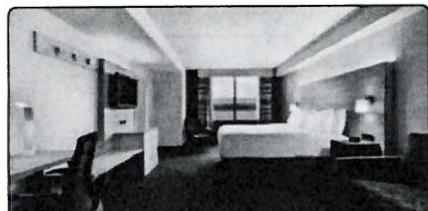
Check-in date *

02/23/2026

Check-out date *

→ 02/25/2026

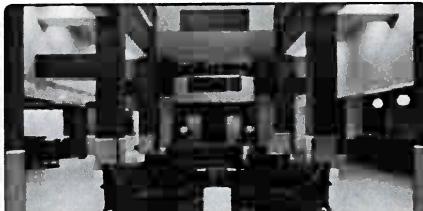
Search

**Holiday Inn Express Hotel & Suites Norfolk Airport By IHG**

2.5★ property

from \$114/night

Earn 2,300 Rapid Rewards® points

**DoubleTree by Hilton Hotel Norfolk Airport**

4★ property

from \$103/night

Earn 1,100 Rapid Rewards® points

**Home2 Suites by Hilton Norfolk Airport**

3★ property

from \$117/night

Earn 1,700 Rapid Rewards® points

[Search Hotels](#)

Payment summary

PAYMENT INFORMATION**AMOUNT PAID****Visa 3256**

XXXXXXXXXXXX3256

Expiration: 1/28

BILLING ADDRESS
320 Robert S. Kerr Rm. 203
OKC, OK US 73102**CARD HOLDER**

Kerrie Hudson

\$219.18**Total charged**SUBTOTAL
TAXES
TOTAL

Southwest®

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Southwest Airlines!

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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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Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Oklahoma City, OK

Confirmation code: **IPECFK**

Trip name: **ORF/OKC**

\$254.19

Feedback

ORF to OKC

Thu, Feb 26, 2026

[View trip details, request upgrades, change seats and more.](#)

[Manage your trip](#)

Passengers

Kerrie Hudson

Ticket number: 0012301283157

Status: **Ticketed**

Don't leave miles behind

Earn miles from this flight and redeem them for flights, hotels, cars and more.



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Feedback

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Will Rogers World Airport

02/26/2026

→ 02/27/2026

Search



Four Points by Sheraton Oklahoma City Airport

3★ property



Budget Inn & Suites

2★ property

Feedback

Where would you like your car rental?

Pick-up Location

- OKC Oklahoma City Airport
- ORF Norfolk - Virginia Beach Airport

Earn 500 bonus miles,
at least 2X base miles
and Loyalty Points

[Terms apply.](#)



SUV

Toyota Rav4 or similar



\$53/day
\$92 \$73 total

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AAdvantage Cars



Earn
100
miles



Intermedia...

Toyota Corolla or si...



\$54/day
\$84 \$74 total

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AAdvantage Cars



Earn
100
miles



Intermediate

Toyota Corolla or sim...



\$46/day
\$80 \$64 total

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Feedback

Baggage information

Checked bags

Online* 1st bag 2nd bag
\$35 \$45

Airport 1st bag 2nd bag
\$40 \$45

Bag fees include taxes when applicable.

Maximum dimensions: 62 inches / 158 Centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as follows: (Length + Width + Height)

*Available beginning 24 hours (and up to 4 hours) before departure.

[Other baggage and optional charges](#)

Carry-on bags

American Airlines (no charge)

Personal Item

Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.

Carry-On

Maximum dimensions not to exceed:

22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies. Other airlines [↗](#)

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contingency plan

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plan

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carriage

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credit cards 

BuyMiles

Buy or gift miles for
new adventures 

AVIS  **Budget**

Up to 35% savings
plus AAdvantage* miles 

 Link opens in new window.
Site may not meet accessibility
guidelines. AA.com®



Feedback



Oklahoma County
Requisition Purchase Order

PCARD Andrea Dean

Purchase Order

Page 1 of 1

Fiscal Year 2026

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

FISCAL YEAR: 2024
FUND: 1160
PO # 2260352 (-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
		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	brilbeck GL #: 16050202 - 53070	1.0000	EACH	\$32.0700	\$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.

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 Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$1,572.12~~

Purchase Order Total

41,572.12

Purchasing Copy

American Airlines 

AA CONFIRMATION CODE: LXAIKY



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

Total Paid:

\$1,572.12 USD

Oklahoma City to Washington

3 Adults

Tuesday February 3, 2026 – Saturday February 7, 2026

AA Confirmation Code LXAIKY	Reservation Name OKC/DCA
Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: Ticketed Dec 03, 2025

Flight	Depart	Arrive	Fare Amount
American Airlines 4602 Operated by Envoy Air	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 x \$430.10 USD \$1,290.30 USD

Flight	Depart	Arrive	Trip Options
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	Main Cabin Extra \$64.14 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	Taxes and Fees \$217.68 USD

Fare AmountAdult
3 x \$430.10 USD \$1,290.30 USD**Trip Options**

Main Cabin Extra \$64.14 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$217.68 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$1,572.12 USD

88
P-CARD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	BY: PARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RILEY,ANGELA	0012295538214	V8UF888		\$430.10 USD	0.00 USD	72.56
JOHNSON,TOMMIE	0012295538215			\$430.10 USD	0.00 USD	72.56
BRILBECK,AARON	0012295538216			\$430.10 USD	0.00 USD	72.56
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.



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1



* 22603523 *

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

Fiscal Year 2026

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

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

FISCAL YEAR: 2024
FUND: 1160
PO # 22603523-A

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	1.0000	EACH	\$500.0000	\$500.00
2	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	1.0000	EACH	\$500.0000	\$500.00
3	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	1.0000	EACH	\$500.0000	\$500.00
4	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	1.0000	EACH	\$500.0000	\$500.00
5	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	1.0000	EACH	\$500.0000	\$500.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$2,500.00

Purchase Order Total

\$2,500.00

Pay Only \$1500.00



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1



* 22603523 *

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

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

801

FISCAL YEAR: 2026
FUND: 1160
PO # 22603523-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
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	1.0000	EACH	\$500.0000	\$500.00
2	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	1.0000	EACH	\$500.0000	\$500.00
3	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	1.0000	EACH	\$500.0000	\$500.00
4	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	1.0000	EACH	\$500.0000	\$500.00
5	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	1.0000	EACH	\$500.0000	\$500.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price

\$2,500.00

Purchase Order Total

\$2,500.00

Pay Only \$500.00



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1



* 22603523 *

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

Fiscal Year 2026

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

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

FISCAL YEAR: 2026

FUND: 1160

PO # 22603523 - 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
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	1.0000	EACH	\$500.0000	\$500.00
2	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	1.0000	EACH	\$500.0000	\$500.00
3	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	1.0000	EACH	\$500.0000	\$500.00
4	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	1.0000	EACH	\$500.0000	\$500.00
5	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	1.0000	EACH	\$500.0000	\$500.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 12/03/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$500.00

Total Ext. Price

\$2,500.00

Purchase Order Total

\$2,500.00

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

Pay with Credit Card

72603523

P-CARD

Back

Questions? Contact dstark@mcsheiffs.com

RECEIVED
JAN 6 2026
BY:

Intel Commanders Meeting -	Yes
Thursday, February 5th at the JW Marriott, 8:00am.	
Following the conference, please email a certificate of attendance for my file.	Yes
Required to Complete Registration and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2025-12-04 10:09:08
Start Time	2025-12-04 10:05:57
Finish Time	2025-12-04 10:08:34
IP	66.210.187.43
Browser	Chrome
Device	Desktop
Referrer	https://fs23.formsite.com/UtstYU/unmawcznyo/index.html

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Outlook

2026 MCSA Policy Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>

Date Thu 12/4/2025 9:09 AM

To Riley, Angela <ARiley@oklahomacounty.org>

A registrant of the MCSA 2026 Policy Conference in Washington, D.C., February 5th-7th, has provided your email and requested we copy you on information about the conference.

Your registration for the MCSA 2026 Policy Conference in Washington, DC, February 5th-7th, has been received. We look forward to seeing you there! To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATIONS: The deadline for the reduced-rate room in the block is Friday, January 16, 2026. Please use [this link](#) to make your reservation. Our room block frequently sells out peak nights early so please do not delay making your reservation. Once block nights are full, additional room availability is not guaranteed.

- **Registration or conference questions**, please email dstark@mcsheriffs.com.
- **Hotel reservation questions or issues**, please contact the JW Marriott directly at 202-393-2000 (ask for the front desk) or wasjwreservations@marriott.com.

Thank you!

Donna Stark
Director of Administration

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

Order Summary

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

Reference #	17644644
Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Attendee (\$500)
Are you a sworn law enforcement officer?	No
Will you bring a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	No
First Name	Cody
Last Name	Compton
Title	General Counsel
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	4058824556
Email Address	cody.compton@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	ariley@oklahomacounty.org

Completed

Your registration for the MCSA 2026 Policy Conference in Washington, DC February 5th-7th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, D.C. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!

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

Pay with Credit Card

Back

Questions? Contact dstark@mcsheriffs.com

Required to Complete Registration and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2025-12-04 10:04:44
Start Time	2025-12-04 09:59:52
Finish Time	2025-12-04 10:03:52
IP	66.210.187.43
Browser	Chrome
Device	Desktop
Referrer	https://fs23.formsite.com/UtstYU/unmawcznyo/index

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Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Attendee (\$500)
Are you a sworn law enforcement officer?	No
Will you bring a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	No
First Name	Angela
Last Name	Riley
Title	Executive Assistant to the Sheriff
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	4058857926
Email Address	ariley@oklahomacounty.org
Intel Commanders Meeting - Thursday, February 5th at the JW Marriott, 8:00am.	No
Following the conference, please email a certificate of attendance for my file.	Yes



Outlook

2026 MCSA Policy Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>

Date Thu 12/4/2025 9:06 AM

To Riley, Angela <ARiley@oklahomacounty.org>

Your registration for the MCSA 2026 Policy Conference in Washington, DC, February 5th-7th, has been received. We look forward to seeing you there! To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATIONS: The deadline for the reduced-rate room in the block is Friday, January 16, 2025. Please use [this link](#) to make your reservation. Our room block frequently sells out peak nights early so please do not delay making your reservation. Once block nights are full, additional room availability is not guaranteed.

- **Registration or conference questions**, please email dstark@mcsheriffs.com.
- **Hotel reservation questions or issues**, please contact the JW Marriott directly at 202-393-2000 (ask for the front desk) or wasjwreservations@marriott.com.

Thank you!

Donna Stark
Director of Administration

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

Order Summary

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

Reference #

17644632

Completed

Your registration for the MCSA 2026 Policy Conference in Washington, DC February 5th-7th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, D.C. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!

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

Pay with Credit Card

Back

Questions? Contact dstark@mcsheriffs.com

Intel Commanders Meeting -	Yes
Thursday, February 5th at the JW	
Marriott, 8:00am.	
Following the conference, please	
email a certificate of attendance for	
my file.	Yes
Required to Complete Registration	
and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2025-12-04 09:57:24
Start Time	2025-12-04 09:53:46
Finish Time	2025-12-04 09:56:45
IP	66.210.187.43
Browser	Chrome
Device	Desktop
Referrer	https://fs23.formsite.com/UtstYU/unmawcznyo/index

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Reference #	17644622
Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Attendee (\$500)
Are you a sworn law enforcement officer?	Yes
Will you bring a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	No
First Name	Aaron
Last Name	Brilbeck
Title	Public Information Officer
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	4058827931
Email Address	aaron.brilbeck@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	ariley@oklahomacounty.org



Outlook

2026 MCSA Policy Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>

Date Thu 12/4/2025 8:59 AM

To Riley, Angela <ARiley@oklahomacounty.org>

A registrant of the MCSA 2026 Policy Conference in Washington, D.C., February 5th-7th, has provided your email and requested we copy you on information about the conference.

Your registration for the MCSA 2026 Policy Conference in Washington, DC, February 5th-7th, has been received. We look forward to seeing you there! To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATIONS: The deadline for the reduced-rate room in the block is Friday, January 16, 2026. Please use [this link](#) to make your reservation. Our room block frequently sells out peak nights early so please do not delay making your reservation. Once block nights are full, additional room availability is not guaranteed.

- **Registration or conference questions**, please email dstark@mcsheriffs.com.
- **Hotel reservation questions or issues**, please contact the JW Marriott directly at 202-393-2000 (ask for the front desk) or wasjwreservations@marriott.com.

Thank you!

Donna Stark
Director of Administration

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

Order Summary

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

Completed

Your registration for the MCSA 2026 Policy Conference in Washington, DC February 5th-7th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, D.C. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!

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

Pay with Credit Card

Back

Questions? Contact dstark@mcsheriffs.com

Intel Commanders Meeting - Yes
Thursday, February 5th at the JW
Marriott, 8:00am.

Following the conference, please Yes
email a certificate of attendance for
my file.

Required to Complete Registration I agree to the risk, liability, and disclosure statement
and Attend above.

Last Update 2025-12-04 09:43:22

Start Time 2025-12-04 09:40:16

Finish Time 2025-12-04 09:42:28

IP 66.210.187.43

Browser Chrome

Device Desktop

Referrer <https://fs23.formsite.com/UtstYU/unmawcznyo/index>

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Reference #	17644592
Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Attendee (\$500)
Are you a sworn law enforcement officer?	Yes
Will you bring a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	Yes
First Name	Brandon
Last Name	Holmes
Title	Chief Deputy
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	4058818925
Email Address	brandon.holmes@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	ariley@oklahomacounty.org



Outlook

2026 MCSA Policy Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>

Date Thu 12/4/2025 8:44 AM

To Riley, Angela <ARiley@oklahomacounty.org>

A registrant of the MCSA 2026 Policy Conference in Washington, D.C., February 5th-7th, has provided your email and requested we copy you on information about the conference.

Your registration for the MCSA 2026 Policy Conference in Washington, DC, February 5th-7th, has been received. We look forward to seeing you there! To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATIONS: The deadline for the reduced-rate room in the block is Friday, January 16, 2026. Please use [this link](#) to make your reservation. Our room block frequently sells out peak nights early so please do not delay making your reservation. Once block nights are full, additional room availability is not guaranteed.

- **Registration or conference questions**, please email dstark@mcsheriffs.com.
- **Hotel reservation questions or issues**, please contact the JW Marriott directly at 202-393-2000 (ask for the front desk) or wasjwreservations@marriott.com.

Thank you!

Donna Stark
Director of Administration

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

Order Summary

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

Completed

Your registration for the MCSA 2026 Policy Conference in Washington, DC February 5th-7th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, D.C. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!

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

Pay with Credit Card

Back

Questions? Contact dstark@mcsheriffs.com

Intel Commanders Meeting - Thursday, February 5th at the JW Marriott, 8:00am.	Yes
Following the conference, please email a certificate of attendance for my file.	Yes
Required to Complete Registration and Attend	I agree to the risk, liability, and disclosure statement above.
Last Update	2025-12-04 09:52:17
Start Time	2025-12-04 09:46:10
Finish Time	2025-12-04 09:51:00
IP	66.210.187.43
Browser	Chrome
Device	Desktop
Referrer	https://fs23.formsite.com/UtstYU/unmawcznyo/index

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Reference #	17644611
Status	Confirmed
Order Total	\$500.00
Payment Status	Payment Successful 500.00
Choose Your Registration Category	Law Enforcement Agency / Federal Partner
Member Office Affiliation	MCSA Member Office Attendee (\$500)
Are you a sworn law enforcement officer?	Yes
Will you bring a Significant Other/Family Member?	No
Are you the designated Intel Commander for your agency?	Yes
First Name	Charles
Last Name	Avery
Title	Chief Deputy
Agency/Company	Oklahoma County Sheriff's Office
Address 1	2101 NE 36th St
City	Oklahoma City
State/Province	Oklahoma
Zip/Postal Code	73111
Phone	4058370753
Email Address	sochaave@oklahomacounty.org
OPTIONAL: Additional email to copy on all conference-related correspondence:	ariley@oklahomacounty.org



Outlook

2026 MCSA Policy Conference Registration Confirmation

From dstark at mcsheriffs.com <noreply@fs23.formsite.com>

Date Thu 12/4/2025 8:53 AM

To Riley, Angela <ARiley@oklahomacounty.org>

A registrant of the MCSA 2026 Policy Conference in Washington, D.C., February 5th-7th, has provided your email and requested we copy you on information about the conference.

Your registration for the MCSA 2026 Policy Conference in Washington, DC, February 5th-7th, has been received. We look forward to seeing you there! To download a copy of the draft agenda for the conference, click [here](#).

HOTEL RESERVATIONS: The deadline for the reduced-rate room in the block is Friday, January 16, 2026. Please use [this link](#) to make your reservation. Our room block frequently sells out peak nights early so please do not delay making your reservation. Once block nights are full, additional room availability is not guaranteed.

- **Registration or conference questions**, please email dstark@mcsheriffs.com.
- **Hotel reservation questions or issues**, please contact the JW Marriott directly at 202-393-2000 (ask for the front desk) or wasjwreservations@marriott.com.

Thank you!

Donna Stark
Director of Administration

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

Order Summary

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

Completed

Your registration for the MCSA 2026 Policy Conference in Washington, DC February 5th-7th has been submitted.

Please check your email for a registration confirmation that includes the link to book a room at our headquarters hotel, The JW Marriott, Washington, D.C. Please do not delay in making your hotel reservation as our room block does tend to fill quickly.

Your confirmation email will also include a link to download the draft agenda so you can easily access prior to the conference.

If you do not receive the confirmation in your inbox in the next minute or two, please check your spam/junk folder.

If you have any questions about your registration or about the conference, please email dstark@mcsheriffs.com.

Thank you!



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1



* 22603524 *

Fiscal Year 2026

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

Purchase Order Number

22603524-001

Purchase Order Date

12/03/2025

Department

Sheriff

Required By

12/03/2025

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

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

Vendor 802
NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA, VA 22314-3490

FISCAL YEAR: 2024

FUND: 1160

PO # 22603524-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
703-836-7827		802	12603788	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Registration- NSA Winter 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- NSA Winter Conf, Jan 30-Feb 4, 2026- Brandon Holmes, Cody Compton GL #: 16050202 - 53070	1.0000	EACH	\$645.0000	\$645.00
2	Admin-P-card-Registration- NSA Winter Conf Jan 30-Feb 4, 2026- Brandon Holmes, Cody Compton GL #: 16050202 - 53070	1.0000	EACH	\$645.0000	\$645.00

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

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Total Ext. Price

\$1,290.00

Purchase Order Total

\$1,290.00

Purchasing Copy



Oklahoma County
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1

Fiscal Year 2020

THIS NUMBER

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

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

Vendor 802
NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA, VA 22314-3490

FISCAL YEAR: 2026
FUND: 1160
PO # 22603524 - 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
703-836-7827		802	12603788	Angela Riley	Brandi Sevier	

NOTES

Admin-P-card-Registration- NSA Winter 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- NSA Winter Conf, Jan 30-Feb 4, 2026- Brandon Holmes, Cody Compton GL #: 16050202 - 53070	1.0000	EACH	\$645.0000	\$645.00
2	Admin-P-card-Registration- NSA Winter Conf, Jan 30-Feb 4, 2026- Brandon Holmes, Cody Compton GL #: 16050202 - 53070	1.0000	EACH	\$645.0000	\$645.00

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.

the total price, the total purchase price, and the date of the purchase.

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

Oklahoma County Purchasing Agent: "Please approve the issuance and disbursement of funds." 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 Treat
Oklahoma County Clerk

Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Oklahoma County Purchasing Agent

Purchasing Copy



INVOICE

National Sheriffs Association

1450 Duke Street
Alexandria, VA 22314-3490

Invoice No.	R53992
Account	324066
Invoice Date	12/4/2025
Terms	Net 30
Order No.	48537

BILL TO

Cody Compton (324066)
Legal Counsel
Oklahoma County
2101 NE 36th St
Oklahoma City, OK 73111-5302
UNITED STATES

REGISTRANT

Cody Compton (324066)
Legal Counsel
Oklahoma County
2101 NE 36th St
Oklahoma City, OK 73111-5302
UNITED STATES

EVENT**2026 Winter Conference - Main Registration**

January 31, 2026 - February 04, 2026
Washington, DC, United States

QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	Main Registration (26WC/MAIN)	645.00	645.00
	Subtotal		645.00
	Invoice Total		645.00
	Payments		0.00
	BALANCE		645.00

P - card

22603574

2026 NSA Winter Conference Registration for Cody Compton

From 2026 NSA Winter Conference <no-reply@voicehive.com>

Date Thu 12/4/2025 1:36 PM

To Compton, Cody <cody.compton@oklahomacounty.org>; Riley, Angela <ARiley@oklahomacounty.org>



Cody,

Your registration for the 2026 NSA Winter Conference has been confirmed.

Event Information

Event 2026 NSA Winter Conference

Date January 31-February 4, 2026

Location Washington, DC

Attendee Information

Confirmation Number BGMCBXFGV

Registration Type: Member

First Cody

Last Compton

Title Legal Counsel

Agency Oklahoma County

Address 2101 NE 36th St

City Oklahoma City

State OK

Zip 73111-5302

Attendee Email cody.compton@oklahomacounty.org

Cell 4058824556

Purchase Items	Qty	Each	Total
Member Full Registration			645.00
Total			645.00

Payment Information

Total: \$645.00 USD

Paid: \$0.00 USD

Due: \$645.00 USD

Payment Method: Invoice [VIEW INVOICE](#)

Date 2025-12-04

Time 19:36:26

Account Information

Registration Account: elyons@sheriffs.org

Don't forget to make your hotel reservations by to ensure availability. You can make your reservations here: [Hotel Reservations](#)

Need assistance?

Registration - Erin Lyons - elyons@sheriffs.org

Membership - NSA Membership Dept - membership@sheriffs.org



Outlook

Payment Confirmation

From Payments <payments-demo@advsol.com>

Date Thu 12/4/2025 2:01 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Dear Cody,

Thank you for your payment. Details are included below. Please retain this email for your records.

Invoice Number: R53992

Payment Date: Dec 4, 2025

Payment Amount: 645.00

Payment Method: Visa ****2453

Name on Card: Andrea Dean



[Sign out](#)

[Keyword search](#)

Pay invoice

Invoice #R53992

Issued on 12/4/2025

TOTAL DUE

645.00

Payment details

Payment method

Visa 

Name on card

Andrea Dean

Card

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

Billing address

2101 NE 36th St
Oklahoma City, OK 73111
[Choose another address](#)

[Submit Payment](#)

Connect with us



INVOICE

National Sheriffs Association

1450 Duke Street
Alexandria, VA 22314-3490

Invoice No.	R53991
Account	317741
Invoice Date	12/4/2025
Terms	Net 30
Order No.	48536

BILL TO

Major Brandon Holmes (317741)
Major
Oklahoma County
2101 NE 36th St
Oklahoma City, OK 73111

REGISTRANT

Major Brandon Holmes (317741)
Major
Oklahoma County
2101 NE 36th St
Oklahoma City, OK 73111

EVENT**2026 Winter Conference - Main Registration**

January 31, 2026 - February 04, 2026
Washington, DC, United States

QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	Main Registration (26WC/MAIN)	645.00	645.00
	Subtotal		645.00
	Invoice Total		645.00
	Payments		0.00
	BALANCE		645.00

P- CASH



2026 NSA Winter Conference Registration for Brandon Holmes

From 2026 NSA Winter Conference <no-reply@voicehive.com>
Date Thu 12/4/2025 1:35 PM
To Holmes, Brandon <Brandon.Holmes@oklahomacounty.org>; Riley, Angela <ARiley@oklahomacounty.org>



Brandon,

Your registration for the 2026 NSA Winter Conference has been confirmed.

Event Information

Event 2026 NSA Winter Conference

Date January 31-February 4, 2026

Location Washington, DC

Attendee Information

Confirmation Number VRJXVLL84

Registration Type: Member

First Brandon

Last Holmes

Title Major

Agency Oklahoma County

Address 2101 NE 36th St

City Oklahoma City

State OK

Zip 73111

Attendee Email brandon.holmes@oklahomacounty.org

Cell 4058818925

	Qty	Each	Total
Purchase Items			645.00
Member Full Registration			645.00

Payment Information

Total: \$645.00 USD

Paid: \$0.00 USD

Due: \$645.00 USD

Payment Method: Invoice [VIEW INVOICE](#)

Date 2025-12-04

Time 19:35:48

Account Information

Registration Account: elyons@sheriffs.org

Don't forget to make your hotel reservations by to ensure availability. You can make your reservations here: [Hotel Reservations](#)

Need assistance?

Registration - Erin Lyons - elyons@sheriffs.org

Membership - NSA Membership Dept - membership@sheriffs.org



Outlook

Payment Confirmation

From Payments <payments-demo@advsol.com>

Date Thu 12/4/2025 1:58 PM

To Riley, Angela <ARiley@oklahomacounty.org>

Dear Brandon,

Thank you for your payment. Details are included below. Please retain this email for your records.

Invoice Number: R53991

Payment Date: Dec 4, 2025

Payment Amount: 645.00

Payment Method: Visa ****2453

Name on Card: Andrea Dean

[Sign out](#)[Keyword search](#)

Pay invoice

Invoice #R53991

Issued on 12/4/2025

TOTAL DUE

645.00

Payment details

Payment method

Visa

Name on card

Andrea Dean

Card

73102

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

Billing address

2101 NE 36th St
Oklahoma City, OK 73111
[Choose another address](#)

[Submit Payment](#)

Connect with us



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

Vendor 99999
OTP - PCARD
ONE TIME PAY PCARDS

FISCAL YEAR: 2024
FUND: 1160
PO # 22603386-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	12603633	Brandi Sevier	Brandi Sevier	

NOTES

PCARD; HOTEL STAY FOR OMNI PICKUP

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	2 ROOMS 1 NIGHT PLUS TAX GL #: 16050203 - 53030	1.0000	EACH	\$190.8100	\$190.81
2	2 ROOMS 1 NIGHT PLUS TAX GL #: 16050203 - 53030	1.0000	EACH	\$190.8100	\$190.81

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: 11/19/2025

Pay Only \$190.81
Total Ext. Price \$381.62

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Purchasing Copy

Purchase Order Total \$381.62



Oklahoma County Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order

Page 1 of 1

Fiscal Year 2026

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

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 # 22603386 - P

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
99999		12603633		Brandi Sevier	Brandi Sevier	

NOTES

PCARD: HOTEL STAY FOR OMNI PICKUP

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	2 ROOMS 1 NIGHT PLUS TAX GL #: 16050203 - 53030	1.0000	EACH	\$190.8100	\$190.81
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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 account."

Approver Name: Long Tran

Approval Date: 11/19/2025

Marissa Treat
Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Pay Only \$190.81

Guest Folio

Confirmation Number - 95587831

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

BROWN, DAVID
2101 NE 36th St
Oklahoma City OK 73111
US

ADDN GUESTS

DAVID DeFORD

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 04, 2025
Dec 05, 2025
NKJ - 242
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Dec 04, 2025	Charge	GUEST ROOM	\$159.00
Dec 04, 2025	Tax	STATE SALES TAX	\$15.50
Dec 04, 2025	Tax	CITY OCCUPANCY TAX	\$6.36
Dec 04, 2025	Tax	COUNTY OCCUPANCY TAX	\$7.95
Dec 04, 2025	Tax	Tourism Tax	\$2.00
Dec 05, 2025	Payments	VISA-2453	(\$190.81)

Summary	
Type	Amount
CREDIT CARD	(\$190.81)
GUEST ROOM	\$159.00
STATE SALES TAX	\$15.50
CITY OCCUPANCY TAX	\$6.36
COUNTY OCCUPANCY TAX	\$7.95
Tourism Tax	\$2.00
Folio Balance	\$0.00

72603384
P-CMEDRECEIVED
JAN 06 2026

BY:

Check In Time 05:04 PM **Reservations**
Check Out Time 07:32 AM www.home2-suites.com or
1-877-6HOME02

Guest Folio

Confirmation Number - 95587831

Primary Guest

Guest Name BROWN, DAVID
 Address 2101 NE 36th St
 City, State, Zip Code Oklahoma City OK 73111
 Country US

ADDN GUESTS

DAVID DeFORD

Stay Details

Check In Date Dec 04, 2025
 Check Out Date Dec 05, 2025
 Room NKJ - 242
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Summary		
Type		Amount
Folio Balance		\$0.00

Check In Time
Check Out Time

05:04 PM
 07:32 AM

Reservations
www.home2-suites.com or
 1-877-6HOME02

The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio

Guest Folio

Confirmation Number - 95587831

Primary Guest

Guest Name BROWN, DAVID
 Address 2101 NE 36th St
 City, State, Zip Code Oklahoma City OK 73111
 Country US

ADDN GUESTS

DAVID BROWN

Stay Details

Check In Date Dec 04, 2025
 Check Out Date Dec 05, 2025
 Room NKJ - 233
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Dec 04, 2025	Charge	GUEST ROOM	\$159.00
Dec 04, 2025	Tax	STATE SALES TAX	\$15.50
Dec 04, 2025	Tax	CITY OCCUPANCY TAX	\$6.36
Dec 04, 2025	Tax	COUNTY OCCUPANCY TAX	\$7.95
Dec 04, 2025	Tax	TOURISM TAX	\$2.00
Dec 05, 2025	Payments	VISA-2453	(\$190.81)

Summary	
Type	Amount
CREDIT CARD	(\$190.81)
GUEST ROOM	\$159.00
STATE SALES TAX	\$15.50
CITY OCCUPANCY TAX	\$6.36
COUNTY OCCUPANCY TAX	\$7.95
TOURISM TAX	\$2.00
Folio Balance	\$0.00

Check In Time 05:06 PM
Check Out Time 07:33 AM

Reservations
www.home2-suites.com or
 1-877-6HOME02

Guest Folio

Confirmation Number - 95587831

Primary Guest

Guest Name	BROWN, DAVID
Address	2101 NE 36th St
City, State, Zip Code	Oklahoma City OK 73111
Country	US

ADDN GUESTS

DAVID BROWN

Stay Details

Check In Date	Dec 04, 2025
Check Out Date	Dec 05, 2025
Room	NKJ - 233
Source	OTHER
Guests	1/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

Summary		Amount
Type		
Folio Balance		\$0.00

Check In Time
Check Out Time

05:06 PM
07:33 AM

Reservations
www.home2-suites.com or
1-877-6HOME02

The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio

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

Online Payment Transactions



12/11/2025 11:36
AM

Visa

2453

\$1035.00

121382937218

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 \$1000.00

Transaction Fee \$35.00

TOTAL COSTS \$1035.00 *P- CARD*

72600342



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

Contact

(800) 341-6052

myfp-portal@fp-usa.com (<mailto:myfp-portal@fp-usa.com>)

www.fp-usa.com (<https://www.fp-usa.com>)

*RECEIVED
JAN 06 2026*

BY:



2026 SHOT Show

Thank you. Your payment in the amount of **\$450.00** was successful.

You will be automatically redirected in 10 seconds, or you may click the button below to be redirected immediately.

[Continue](#)

Fiscal Year: _____

Fund: _____

PO#: 72603576

P- CARD

RECEIVED
JAN 6 2026

BY:



Oklahoma County
Requisition Purchase Order

PCARD Andrea Dean

Purchase Order

Page 1 of 1

Fiscal Year 2026

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

Purchase Order Number	22603862
Purchase Order Date	12/19/2025
Department	Sheriff

Vendor 4188
INTERNATIONAL HOMICIDE INVESTIGATORS
ASSOCIATION
PO BOX 340529
TAMPA, FL 33694

FISCAL YEAR: 2024
FUND: 1160
PO # 22603862

**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
540-898-7898		4188	12604154	Brandi Sevier	Brandi Sevier	

NOTES

NOC: INVESTIGATIONS - HARMON: SWAT 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	Conference- IHIA Officer Involved Critical Incident Investigations Course (https://ihia.org/event-6356230) @ \$680.00 - Non-Member 03/22-03/26	1.0000	EACH	\$680.0000	\$680.00

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 the total price, the total purchase price, and the date of the purchase."

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

Accounts and Tax

Approval Date: 12/19/2025

Marissa Treat
Oklahoma County Clerk

Oklahoma County Clerk

Ashley McMichael
Oklahoma County Purchasing Agent

Oklahoma County Purchasing Agent

Total Ext. Price \$680.00

Purchase Order Total \$680.00

INVOICE



Invoice number: 32855
Issued: Friday, December 19, 2025

Bill to:

Paul Harmon

Oklahoma County Sheriff's Office
sopauhar@oklahomacounty.org

2101 ne 36th sT

OKC,

73111

United States

International Homicide Investigators Association

PO Box 340529
Tampa, Florida 33694

Office: (540) 898-7898

Fax: (813) 354-4456

Email: ihia@ihia.org

Event registration

<https://ihia.org/>

Fiscal Year: _____

Fund: _____

PO#: 22403847

P-CARD

Item	Amount
Registration for "Officer Involved Critical Incident Investigations Course (Tacoma, WA)" (Monday, March 23, 2026 8:00 AM - Wednesday, March 25, 2026 5:00 PM (PDT), Tacoma Police Department - 3701 S. Pine Street, Tacoma, WA 98409), Attendee	\$680.00

Total: \$680.00

Balance Due: \$0.00

If your agency or organization is in need of a W-9 form, please click [2025 W-9](#).

For a quick payment link, click [here](#).

If you need to reset your password please click link below.

<https://ihia.org/Sys/ResetPasswordRequest>

Thank you for your order. You may pay online at www.ihia.org with a Visa, MasterCard, Discover and American Express or you may send your payments to the International Homicide Investigators Association, P.O. Box 340529, Tampa, Florida 33694.

RECEIVED
BY: