

# PCARD



FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606633

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

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/26 <b>Payment Due Date ..... 06/23/26</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$13,532.39</b>	Previous Balance ..... \$10,784.43 Payments ..... -\$10,784.43 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$13,532.39 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 <b>Current Balance ..... \$13,532.39</b>

### 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](http://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 20,000	0.00	0.00	894.39	894.39

1078443 1353239 1353239 4715292550206404

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

**Total Payment Due ..... \$13,532.39**  
**Payment Due Date ..... 06/23/26**

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

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**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  
 May 01, 2026 - May 31, 2026

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BOSO, CHANTEL</b> XXXX-XXXX-XXXX-5868 15,000	0.00	0.00	427.63	427.63
<b>DEAN, ANDREA</b> XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	7,597.69	7,597.69
<b>HUDSON, KERRIE</b> XXXX-XXXX-XXXX-3256 10,181	0.00	0.00	655.98	655.98
<b>MOORE, ERIN</b> XXXX-XXXX-XXXX-2912 5,000	0.00	0.00	2,450.00	2,450.00
<b>WHIPP, HANNAH</b> XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	26.99	26.99
<b>WILKERSON, JON</b> XXXX-XXXX-XXXX-2238 5,000	0.00	0.00	1,479.71	1,479.71

**Transactions**

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
				<b>Total Activity</b>
<b>OKLAHOMA COUNTY</b> Account Number: XXXX-XXXX-XXXX-6404				<b>-\$10,784.43</b>
05/21 05/20 PAYMENT THANK YOU 2736006400	74024416141825019027361	0008		10,784.43
				<b>Total Activity</b>
<b>ASHTON, JENNIFER</b> Account Number: XXXX-XXXX-XXXX-1592				<b>894.39</b>
05/12 05/11 AMERICAN AIR0012341887205FORT WORTH TX FOSTER/EARNEST 0012341887205 Departure Date: 07/16/26 Airport Code: OKC AA K DFW Departure Date: 07/16/26 Airport Code: DFW AA K MSY Departure Date: 07/16/26 Airport Code: MSY AA VX DFW	24053456131428951197826	3001	894.39	
				<b>Total Activity</b>
<b>BOSO, CHANTEL</b> Account Number: XXXX-XXXX-XXXX-5868				<b>427.63</b>
05/04 05/02 HOO*HOOTSUITE INC 778-5889767 TX	24906416122256789141722	7399	149.00	
05/07 05/06 PHARMACY BD 4055213815 EGOV.COM OK	24431066127426298993960	9399	173.64	
05/08 05/08 USATODAY CO MW 888-871-0653 VA	24692166128402201346456	7311	40.00	
05/15 05/15 USATODAY CO DIGITAL 888-426-0491 VA	24692166135408805376832	7311	19.99	
05/22 05/21 Mailchimp 678-9990141 GA	24793386141000106410073	5818	45.00	
				<b>Total Activity</b>
<b>DEAN, ANDREA</b> Account Number: XXXX-XXXX-XXXX-2453				<b>7,597.69</b>
05/07 05/06 AMERICAN AIR0012340669947FORT WORTH TX JOHNSON/TOMMIE 0012340669947 Departure Date: 09/19/26 Airport Code: OKC AA G DFW Departure Date: 09/19/26 Airport Code: DFW AA G MKE Departure Date: 09/19/26 Airport Code: MKE AA SX DFW	24053456126425988539928	3001	676.40	
05/07 05/06 AMERICAN AIR0012340674907FORT WORTH TX RILEY/ANGELA 0012340674907 Departure Date: 09/19/26 Airport Code: OKC AA G DFW Departure Date: 09/19/26 Airport Code: DFW AA G MKE Departure Date: 09/19/26 Airport Code: MKE AA SX DFW	24053456127426201003147	3001	676.40	
05/13 05/11 HILTON GARDEN INN 202-7837800 DC Arrival: 05/11/26	24755426132171323967319	3604	1,297.49	
05/13 05/11 HILTON GARDEN INN 202-7837800 DC	24755426132171323968127	3604	358.29	

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

**Transactions**

Posting Transaction				Reference Number	MCC	Charge	Credit	
Date	Date	Description						
05/13	05/11	Arrival: 05/11/26 HILTON GARDEN INN 202-7837800 DC		24755426132171323968135	3604	1,297.49		
05/13	05/11	Arrival: 05/11/26 HILTON GARDEN INN 202-7837800 DC		24755426132171323968143	3604	1,297.49		
05/13	05/12	INTUIT *QuickBooks CL.INTUIT.COMCA		24692166132406254389325	5734	731.00		
05/18	05/14	ROSEN SHNGL CRK ONLINE ORLANDO FL		24906046135041600021679	3782	850.48		
05/28	05/27	PRIME INN & SUITES POTEAU OK		24000976147815801272473	7011	240.46		
05/29	05/27	Arrival: 05/26/26 BEST WESTERN PLUS COWETA COWETA OK		24801976148766472266163	3502	172.19		
							<b>Total Activity</b>	<b>655.98</b>
<b>HUDSON, KERRIE</b>								
<b>Account Number: XXXX-XXXX-XXXX-3256</b>								
05/11	05/09	Google YouTubePremium 650-2530000 CA		24204296129001892568223	4899	13.99		
05/11	05/10	JAMF SOFTWARE, LLC JAMF.COM MN		24011346130100097733393	5734	84.00		
05/27	05/26	Google YouTube TV 650-2530000 CA		24204296146002517158084	4899	82.99		
05/29	05/29	PRIA RALEIGH NC		24793386149001569461217	8398	475.00		
							<b>Total Activity</b>	<b>2,450.00</b>
<b>MOORE, ERIN</b>								
<b>Account Number: XXXX-XXXX-XXXX-2912</b>								
05/29	05/28	COURSES BY ZIPLINES ZIPLINES.COM CA		24492166149100000699565	8299	2,450.00		
							<b>Total Activity</b>	<b>26.99</b>
<b>WHIPP, HANNAH</b>								
<b>Account Number: XXXX-XXXX-XXXX-9048</b>								
05/21	05/20	Netflix.com netflix.com CA		24906416140258113821241	4899	26.99		
							<b>Total Activity</b>	<b>1,479.71</b>
<b>WILKERSON, JON</b>								
<b>Account Number: XXXX-XXXX-XXXX-2238</b>								
05/28	05/27	SOCIETYFORHUMANRESOURCE 703-535-6203 VA		24333226147765716242301	8999	1,479.71		

**Finance Charge Calculation**

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

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

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



Oklahoma County  
Requisition Purchase Order

PCARD

Jennifer Ashton

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606162**  
Purchase Order Date 05/11/2026  
Department District #3

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606162

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606637	Jennifer Ashton	Jennifer Ashton	

**NOTES**

D3 PCard - NACo Conference July 17-20 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	D3 PCard - NACo Conference July 17-20 - Paul Foster Travel to conference American Airlines Travel July fly out 7/16 return 7/20. GL #: 10193000 - 53070	1.0000	EACH	\$894.3900	\$894.39

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 05/11/2026

Marissa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$894.39  
Purchase Order Total \$894.39

Your trip confirmation (OKC - MSY)

From American Airlines <no-reply@info.email.aa.com>  
Date Mon 5/11/2026 9:39 AM  
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

PO#2260 6162





Issued: May 11, 2026

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **LNRFAC**

**Thursday, July 16, 2026**

	<b>OKC</b> Oklahoma City <b>3:04 PM</b>	<b>AA 5362</b> Operated by PSA Airlines as American Eagle
	<b>DFW</b> Dallas/Fort Worth <b>4:17 PM</b>	Seat: <b>16D</b> Class: <b>Economy (K)</b> Meals:

[Manage your trip](#)

Confirmation code: **LNRFAC**

**DFW** AA 2158  
Dallas/Fort Worth  
5:26 PM

**MSY** Seat: 16C  
New Orleans Class: **Economy (K)**  
7:04 PM Meals:

**Monday, July 20, 2026**

**MSY** AA 2166  
New Orleans  
11:20 AM

**DFW** Seat: 11C  
Dallas/Fort Worth Class: **Economy (V)**  
1:02 PM Meals:

**DFW** AA 3730  
Dallas/Fort Worth Operated by Envoy Air  
3:04 PM as American Eagle

**OKC** Seat: 9D  
Oklahoma City Class: **Economy (V)**  
4:08 PM Meals:

[Manage your trip](#)

**Limited-time: Earn up to 90,000  
bonus miles\***  
[Find the Citi® / AAdvantage® card that's right for  
you. Terms apply.](#)  
[Learn more](#)



## Your purchase

**Earnest Foster**

Join the AAdvantage® Program  
New ticket (0012341887205) \$894.39  
[\$785.11 + Taxes & carrier-imposed fees  
\$109.28]

---

**Total cost** **\$894.39**

### Your payment

Visa (ending 1592 ) \$894.39

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**Total paid** **\$894.39**

### Bag information

#### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$60.00

#### Checked Bag (Online\*)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$55.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

\*Online payment available up to 2 hours before departure.

#### Carry-on bags (American Airlines operated flights)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



Oklahoma County  
Requisition Purchase Order

PCARD

Chantal Boso

Purchase Order



\* 22606576 \*

Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606576**  
Purchase Order Date 06/03/2026  
Department District Attorney - County

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606576

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	12607088	Chasity Harjo	Chasity Harjo	

NOTES

REQ-Hootsuite Inc-June 26 Invoice  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REQ-Hootsuite Inc. Online Social Media-June 2026 Invoice GL #: 10121000 - 54040	1.0000	EACH	\$149.0000	\$149.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/03/2026

Maressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$149.00

Purchase Order Total \$149.00

2026-1001-2260



## Invoice

**Diana Raprich**

brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	05/02/2026
Account Number	25796304
Invoice Number	INV01930260
Amount Due	\$0.00

### Billing Details:

Balance Forward	\$ 0.00
Professional Plan - Monthly	\$149.00
<b>Invoice Amount:</b>	<b>\$ 149.00</b>

**Amount Due:** \$0.00

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

#### Hootsuite Inc.

Canada: GST # 842507261 • Quebec: QST # 1221199690 • BC: # PST-1013-0924 • EU: VAT # EU372016096 • UK & Northern Ireland: # 379-0616-70 • Australia: ARN # 3000 0902 8510

Hootsuite Inc. 111 E 5th Ave, Vancouver, Canada V5T 4L1 Hootsuite is a Trademark of Hootsuite Inc.

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Oklahoma County  
Requisition Purchase Order

**PCARD** Chantel Boso

**Purchase Order**



Fiscal Year 2026 Page 1 of 1

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

Bill To  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY, OK 73118

Ship To  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY, OK 73118

Purchase Order Number **22606006**  
Purchase Order Date **04/29/2026**  
Department **Social Services**

Vendor 298  
OKLAHOMA STATE BOARD OF PHARMACY  
STATE OF OKLAHOMA  
2920 N LINCOLN BLVD, STE A  
OKLAHOMA CITY, OK 73105-3488

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606006

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
405-522-3129		298	12606456	Karole Pittman	Karole Pittman	

**NOTES**

NOC - Phrm OK State Bd Lic renewal  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NOC - Pcard Payment - Oklahoma State Board of License renewal GL #: 10161000 - 54016	1.0000	EACH	\$173.6400	\$173.64

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: 04/29/2026

Maressa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$173.64

**Purchase Order Total \$173.64**

## Oklahoma State Board of Pharmacy

If you have questions, please contact [pharmacy@pharmacy.ok.gov](mailto:pharmacy@pharmacy.ok.gov)

Your payment has been submitted for processing.  
Please retain this page for your records.

**Transaction Id** 14879399

**Payment Date** May 06, 2026

### Billing Address

Chantel Boso  
320 Robert S Kerr  
Oklahoma, OK 73102  
Primary Phone: (405) 713-1490

### Shipping Address

Martina Przebinda  
5905 N Classen Court Suite 302  
Oklahoma City, OK 73118

E-mail: [chantel.boso@oklahomacounty.org](mailto:chantel.boso@oklahomacounty.org)  
A receipt will be sent to this e-mail address.

### Items Purchased

Phcy Retail Renw \$150-pcy sends complete applicati	\$ 150.00
Drug Supplier Renw \$20-pcy must 1st have one	\$ 20.00
SubTotal	\$ 170.00
Online Fee	\$ 3.64
<b>Grand Total</b>	<b>\$ 173.64</b>

### Purpose

Lic#1-9251-Retail-Oklahoma County Pharmacy 11724-Pharmacist-Martina Przebinda 5539-Tech-Phuoc Chung 19098-Tech-Tanya Hernandez 32512-Tech-Ketrina Carter

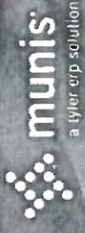
### Credit Card Information

Credit Card Type VISA  
Credit Card Number XXXXXX868  
Expiration Date 04/29



Thank you for your payment.  
Did you know that OK.gov offers many other online services that could benefit you? Visit [www.ok.gov](http://www.ok.gov) to search for a state job, renew and verify professional licenses, pay a number of taxes online and much, much more.

# Oklahoma County



PURCHASE ORDER  
22606006-00 FY 2026 H

BILL TO  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY , OK 73118

VENDOR  
OKLAHOMA STATE BOARD OF PHARMACY  
STATE OF OKLAHOMA  
2920 N LINCOLN BLVD, STE A  
OKLAHOMA CITY, OK 73118

SHIP TO  
OK COUNTY SOCIAL SERVICES  
5905 N CLASSEN CT  
SUITE 302  
OKLAHOMA CITY, OK 73118

OKLAHOMA CITY, OK 73105-3488

Tel# 405-522-3129 Requisition  
12606456

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/29/26	000298			Social Services

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	NOC - Peard Payment - Oklahoma State Board of License renewal	1.00		173.64	173.64
			PO TOTAL		173.64

\*\* END OF REPORT - Generated by Karole Pittman \*\*



OKLAHOMA STATE BOARD OF PHARMACY

2920 N Lincoln Blvd, Ste A, Oklahoma City, OK 73105
Phone: (405) 521-3815 / Fax: (405) 900-8365
www.pharmacy.ok.gov / e-mail: pharmacy@pharmacy.ok.gov

FOR OSBP USE ONLY
RECEIPT:
DATE:

2026-2027 NOTICE OF RENEWAL OF PHARMACY LICENSE

A. License #: 1-9251

List Name, DBA, and Business Physical Address:
OKLAHOMA COUNTY PHARMACY
5905 N CLASSEN COURT SUITE 302
OKLAHOMA CITY, OK 73118

DUE UPON RECEIPT

ONLINE ONLY

https://pay.apps.ok.gov/
OSBP/payments/

Fee doubles 15 days
after expiration

EXPIRATION DATE:

[See Section B for license renewal fee and add
any permits currently held by pharmacy for total due]

Pharmacy License Renewal - \$ 150.00
Training Area Permit Renewal- \$10.00
Drug Supplier Permit Renewal- \$20.00
Sterile Compounding Permit Renewal- \$75.00

TOTAL AMOUNT DUE- \$ 170.00

Table with columns for B. Type of Pharmacy (Charitable, Hospital, Hospital Drug Room, Non-Resident, Retail, etc.) and fees. Includes a sub-table for Resident & Non-Resident Pharmacies with categories like Independent, Chain, Clinic, Closed Door, Nuclear, Other.

C. Pharmacy Information:

Pharmacy Phone: 405-713-1893 Fax: 405-848-8952 E-mail: ssmarprz@oklahomacounty.org
Pharmacy hours: Mon - Fri 7:00 am - 3:30 pm Saturday Closed Sunday Closed
Pharmacist In Charge Email: ssmarprz@oklahomacounty.org (Any notice of deficiencies will be sent to PIC via email)

D. Designated Pharmacist-In-Charge (Oklahoma licensed PIC required):

By my signature, I acknowledge that I am employed by the pharmacy named above and that I am the pharmacist-in-charge. I certify that I am a licensed pharmacist in the State of Oklahoma. My business practices will conform to the laws and rules of the United States and the pharmacy laws and rules of the State of Oklahoma and I acknowledge my requirement to abide by OAC 535:15-3-2.

Printed Name: Martina Przebinda OK Lic # 11724 Signature:

E. Does this pharmacy have a written Drug Diversion Detection and Prevention Policy on file and available for review as required by OAC 535:15-3-2? Yes (REQUIRED)

F. Hospital & Hospital Drug Room Information: [N/A]

1. # of Beds: 2. Hospital Drug Room designated Drug Room Supervisor (DPh, RN or LPN): Printed Name & Title:

G. Retail & Non-Resident Pharmacy Information: [N/A]

1. Does this pharmacy compound sterile drug products? Yes No
a) If Yes, what is the compounding risk level?
b) If Yes, are all prescriptions patient specific? Yes No
If not patient specific, are you compounding sterile drugs for Veterinarian office use? Yes No
2. If no please apply for an Outsourcing Facility license.

H. If this Pharmacy is NOT LOCATED IN OKLAHOMA, the following must be submitted with this application: [N/A]

- 1. Copy of Valid Home State License (Must provide copy of actual license, online verification printout will not be accepted)
2. Copy of mos. recent inspection report (Conducted by home state, NABP, or FDA)
3. Current Description of Operations
4. Policies & Procedures for: a) Storage of Medications, b) Shipping of Medications, c) Temperature Excursions
5. List any and all temperature excursions on shipped medications for the last five (5) years <if not currently tracking, please start immediately>

I. CDS INVENTORY MUST BE INCLUDED FOR ALL RESIDENT PHARMACIES.

Pursuant to OAC 535:15-3-10(b), "An inventory of all controlled dangerous substances (CDS) must be taken between May 1 and July 1 of each year. A copy of this inventory will be included with the pharmacy renewal application."

J. Please provide the following (you may put N/A if not issued for this pharmacy):

- 1. NCPDP #: 3706768 3. OK Bureau of Narcotics #: 19936
2. NPI #: 1902918915 4. DEA #: B08215370

**K. Licensed Pharmacists and Technicians employed by this pharmacy: (attach additional sheet if necessary)**

**FAILURE TO INCLUDE ALL LICENSED STAFF ON THIS RENEWAL MAY PREVENT THEIR ABILITY TO RENEW.**

Cert. #	Pharmacists (Print Name) (Include Interns in this column)	Full Time	Part Time	Permit #	Technicians (Print Name)	Full Time	Part Time
11724	Martina Przebinda	✓		5539	Phuoc Chung	✓	
8338	James Swaim		✓	19098	Tanya Hernandez	✓	
8221	Dorothy Lett		✓	32512	Ketrina Carter	✓	
8246	Elizabeth Klein		✓				

**L. Ownership:**

<input type="checkbox"/>	SOLE PROPRIETOR	<input type="checkbox"/>	CORPORATION	<input checked="" type="checkbox"/>	GOVERNMENT
<input type="checkbox"/>	PARTNERSHIP	<input type="checkbox"/>	LLC	<input type="checkbox"/>	

Has there been any Change of Name, Ownership, or Location since your last application/renewal?

Yes  No (If yes, a new application must be submitted)

*For Change/Notification Requirements, please refer to Oklahoma Pharmacy Rules, Section 535:25-3-7*

**M. Disciplinary History:**

Please answer each of the following questions YES (Y) or NO (N) For the purpose of the questions below, "applicant" means the Pharmacy listed in Section A above. All "YES" answers MUST be explained in detail in a separate addendum. The addendum shall identify the person/entity to whom the "Yes" answer applies and shall include the jurisdiction and all other information requested. Failure to disclose any of the requested information may result in the denial of this application and/or other appropriate action. The addendum form that shall be used to provide this information may be found at <https://ok.gov/pharmacy/Licensees & Applicants/Forms & Applications/Pharmacies/index.html>

1.	Since the last renewal or within the last 24 months, has the applicant or any of its owners or its pharmacy manager/PIC pled guilty or nolo contendere to or been found guilty of violating any federal or state felony offense statutes or any federal or state misdemeanor offense statutes involving prescription drugs and/or controlled substances? Are any such charges or indictments pending?	Y or N
2.	Since the last renewal or within the last 24 months, has any federal (e.g., FDA/DEA) or state (e.g., OBND) regulatory or law enforcement agency found that the applicant or any of its owners or its pharmacy manager/PIC has violated any federal, state, or local laws or foreign laws? Is there any such action pending?	Y or N
3.	Since the last renewal or within the last 24 months, has suspension, revocation or any other sanction been imposed against a license currently or previously held by the applicant or any of its owners or its pharmacy manager/PIC for violating federal or state laws? Has the applicant or any of its owners or its pharmacy manager/PIC surrendered a license?	Y or N
4.	Since the last renewal or within the last 24 months, has the applicant had any application for a license or permit refused or denied by any licensing authority?	Y or N
5.	Since the last renewal or within the last 24 months, has the applicant had a registration issued by a controlled substance authority revoked, suspended, surrendered, limited or restricted?	Y or N

I swear and affirm under penalty of perjury pursuant to Title 21 O.S. 491 and/or discipline by the Board of Pharmacy under the pharmacy laws and rules of the State of Oklahoma that all information I have supplied herein is true and complete.

**THE SIGNATURE MUST BE NOTARIZED:**

Printed Name & Title of Responsible Person/Representative

Przebinda PIC

Signature of Responsible Person/Representative

State of Oklahoma

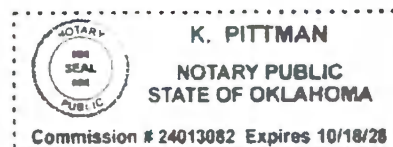
County of Oklahoma

Subscribed and sworn to or affirmed before me this 6th day of May, 2026.

K. Pittman  
Notary Public

**THE FOLLOWING MUST BE SUBMITTED WITH THIS APPLICATION:**

1. Renewal Fee (ONLINE ONLY- See Top of Page 1 for Fee Breakdown)
2. All items listed in Section H (Non-Resident Pharmacies)
3. Charges & Convictions Addendum (if applicable)
4. CDS Inventory taken between May 1 and July 1 (Resident Pharmacies)
5. Current Description of Operations (Non-Resident Pharmacies only)



**PLEASE MAKE SURE THIS APPLICATION IS COMPLETE AND ALL ATTACHMENTS ARE PRESENT BEFORE SUBMISSION. VERIFY SIGNATURES AND NOTARIES. ANY DEFICIENCIES COULD RESULT IN THIS APPLICATION BEING RETURNED. SHOULD THIS HAPPEN, YOU WILL BE SUBJECT TO ANY LATE FEES/REINSTATEMENT FEES ASSESSED. ANY CERTIFICATE NOT RENEWED IS SUBJECT TO CANCELLATION 30 DAYS AFTER EXPIRATION.**

**OKLAHOMA STATE BOARD OF PHARMACY (OSBP)**

2920 N Lincoln Blvd, Ste A, Oklahoma City, OK 73105

**CONTROLLED SUBSTANCE (CDS) INVENTORY**

Inventory must be taken at **Start** or **Close** of business

**MUST BE SIGNED AND DATED**

**IMPORTANT!** A signed and dated controlled substance inventory **MUST** accompany all **Pharmacy Renewal Applications** and notice of **Change of Pharmacist-In-Charge**.

Pharmacy Oklahoma County Pharmacy Date of Inventory \_\_\_\_\_  
Address 5905 N Classen Court, Suite 302 Phone Number 405-713-1893  
City, State, Zip Oklahoma City, Oklahoma 73118 Pharmacy # 1-9251  
Pharmacist-In-Charge: Martina Przebinda #11724  
(PRINT name and DPh#)

**INVENTORY WAS CONDUCTED AT** (✓ check one)

Close  Start of Business  24-Hour Pharmacy (Time: \_\_\_\_\_ )

**REASON FOR INVENTORY** (✓ check one)

Change of Pharmacist-In-Charge\*  Ownership Change  Pharmacy Closing  
 Annual Inventory for Renewal (May 1st thru June 30th)

**NO CONTROLLED SUBSTANCES** are stocked.

(Complete and return Page 1)

**\* CHANGE of Pharmacist-in-Charge (PIC)**

Effective Date \_\_\_\_\_

Incoming PIC \_\_\_\_\_  
(print name and license number)

OUTgoing PIC \_\_\_\_\_  
(print name and license number)

Does this end employment at this location for the **OUTGOING PIC**?  Yes  No

**PHARMACIST RESPONSIBLE FOR TAKING INVENTORY:**

I swear and affirm under penalty of perjury pursuant to Title 21 O.S. § 491 and/or discipline by the Board of Pharmacy under the pharmacy laws and rules of the State of Oklahoma, that all information I have supplied herein is true and complete.

Signature & DPh#:  11724



Oklahoma County  
Requisition Purchase Order

PCARD *Chantel Boso*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

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

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
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

*Pay Only \$40.00*

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price	<del>\$600.00</del>
Purchase Order Total	\$600.00

Menu ▾

# Payment history



## Payment information

Credit card on file

Last: 4 digits: 5868

Ex: 04/29

[Update payment information](#)

## Transaction history

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

Fiscal Year	2026
Fund	1001
PO #	22600286



### Need help?

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



Oklahoma County  
Requisition Purchase Order

PCARD

*Chantel Boso*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605320**  
Purchase Order Date 03/18/2026  
Department District Attorney - State

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

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22605320

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12605619	Chasity Harjo	Chasity Harjo	

NOTES

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

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXT. PRICE	TOTAL
1	BLKT-NOC-2026-Gatehouse Media-The Oklahoman-Online Subscription-(Apr/May/Jun)	59.9700	EACH	\$1,000.00	\$59.97
	GL #: 10120000 - 54040				\$59.97

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

Approver Name: Long Tran Approval Date: 03/13/2026

*Maressa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$19.99*

Total Ext. Price	<del>\$59.97</del>
Purchase Order Total	\$19.99

2026-1001-22605320



THE OKLAHOMAN 

Menu 

## Manage subscriptions

### The Oklahoman Unlimited Digital Access

*Unlimited Digital Access: \$19.99/MONTH*

Cancel

#### Current billing period:

May 14, 2026 - June 13, 2026

\$19.99/month

**Next billing date: June 14, 2026**

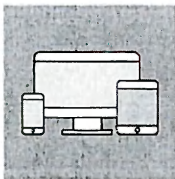
**Next invoice total: \$19.99**

(plus applicable tax)

## Subscription add-ons

You might also like these special offers.

Want everything? Add all



### USA TODAY Unlimited Digital Access

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

*USA TODAY Unlimited Digital Access \$5.00 per month*

Add



Oklahoma County  
Requisition Purchase Order

PCARD Chantal Boso



Fiscal Year 2026

Page 1 of 1

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

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

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

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

Vendor 4502  
INTUIT INC  
DBA: THE ROCKET SCIENCE GROUP LLC DBA MAILCHIM  
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

ITEM #	DESCRIPTION	QUANTITY	UOM	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

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Pay Only \$45.00

Total Ext. Price ~~\$540.00~~

Purchase Order Total ~~00.00~~

# Mailchimp Invoice MC23254763

## Issued to

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

## Issued by

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

## Details

**Order#** 23254763  
**Date Paid:** May 21, 2026 01:44 AM Chicago

## Billing statement

---

<b>Essentials plan</b>	<b>\$45.00</b>
------------------------	----------------

2,500 contacts

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

[Looking for our United States Residency](#)

[Certificate?](#)

---

Paid via Visa ending in 5868 which expires	<b>\$45.00</b>
--	----------------

04/2029

on May 21, 2026

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<b>Balance as of May 21, 2026</b>
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<b>\$0.00</b>
---------------

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

Sales Tax was not applied to this purchase.





Oklahoma County  
Requisition Purchase Order

PCARD

*Kerrie Hudson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22602038

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

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

NOTES

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$82.99*

Total Ext. Price	<del>\$1,000.00</del>
Purchase Order Total	\$1,000.00



Oklahoma County  
Requisition Purchase Order

PCARD

Kerrie Hudson

Purchase Order



\* 22602038 \*

Fiscal Year 2026 Page 1 of 1

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

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

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

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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 # 22602038

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

99999 12602141 Amber Harris Amber Harris

NOTES

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

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

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

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

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

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

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

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



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606613**

Purchase Order Date **06/04/2026**

Department **County Clerk**

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606613

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	12607122	Amber Harris	Amber Harris	

NOTES

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	2026 Annual Conference Registration GL #: 10117000 - 53060	1.0000	EACH	\$475.0000	\$475.00

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

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

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

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

Approver Name: Long Tran

Approval Date: 06/04/2026

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$475.00

Purchase Order Total \$475.00

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Friday, June 5, 2026 11:33 AM  
**To:** Tran, Long; McMichael, Ashley  
**Subject:** FW: 2026 Annual Conference Registration: PRIA 2026 Annual Conference Registration - Kerrie Hudson

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

PCARD- PRIA \$475  
PO 22606613- Ashley please receive

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:** Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>  
**Sent:** Thursday, May 28, 2026 11:11 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** FW: 2026 Annual Conference Registration: PRIA 2026 Annual Conference Registration - Kerrie Hudson

Just completed my PRIA registration for conference on my pcard.



### Kerrie Hudson

Chief Deputy  
Office of Maressa Treat, Oklahoma County Clerk  
Cell: (405) 850-3750

**From:** [info@pria.us](mailto:info@pria.us) <[info@pria.us](mailto:info@pria.us)>  
**Sent:** Thursday, May 28, 2026 11:10 AM  
**To:** Hudson, Kerrie <[Kerrie.Hudson@oklahomacounty.org](mailto:Kerrie.Hudson@oklahomacounty.org)>

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

Subject: 2026 Annual Conference Registration: PRIA 2026 Annual Conference Registration - Kerrie Hudson



***You have successfully registered for the 2026 PRIA Annual Conference. Should you have specific questions or concerns please email [info@pria.us](mailto:info@pria.us)***

Registration Order Completed For: PRIA 2026 Annual Conference Registration

---

**Order Date:** 05/28/2026  
**Invoice Number:** 49947  
**Order Number:** 27500

**REGISTRANT INFORMATION**

ID: 54573  
Kerrie Hudson, Chief Deputy  
Oklahoma Co., OK  
320 Robert S. Kerr Room 203  
Oklahoma City, OK 73102

**Phone:** 405.824.7398  
**Email:** [khudson@oklahomacounty.org](mailto:khudson@oklahomacounty.org)

**ORDER DETAILS**

Item	Price	Qty	Discount	Total
<b>In Person Registration</b> Government In Person Registration	\$475.00	1	\$0.00	\$475.00
<b>Errie County Clerks Office Tour</b> 08/25/2026: 10:00 AM - 2:00 PM ET Erie County Clerks Office Tour	\$0.00	1	\$0.00	\$0.00
			<b>Total:</b>	<b>\$475.00</b>

**Amount Paid:** \$475.00

**Amount Due:** \$0.00

**PAYMENT INFORMATION**

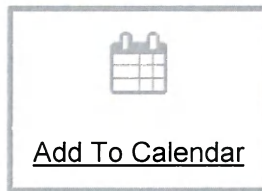
**Payment Method:**

**Name on Credit Card:** Kerrie Hudson

**Credit Card Type:** VISA

**Credit Card Number:** \*\*\*\*\*3256

**Payment Reference:** Enr5AX\_KQ1aVijCyr9gXbg



183 Wind Chime Court , Ste. 203 • Raleigh, NC 27615

919.459.2081 • • [www.pria.us](http://www.pria.us)

Cancellation and Refund Policy

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

Change your registration type

Transfer your registration to a colleague

Cancel your registration

Transfer registration credit to the 2027 Winter Symposium.

**REQUESTS MUST BE RECEIVED IN WRITING. Please email [info@pria.us](mailto:info@pria.us).**

1. If you are registered for in-person participation but are no longer able to attend in person, you may change your registration to remote and receive a refund of the difference, if the request is received **on or before July 24, 2026**.

2. If you cannot attend in-person or remotely, you may transfer your participation to one of your colleagues who would like to attend instead. Delegates may send a substitute in their place in lieu of requesting a refund upon notification to PRIA **on or before July 24, 2026**. Substitutions will not be allowed if any sessions have been attended or viewed.

3. You may cancel your registration for a refund of the registration fee, less a \$50 processing fee **on or before July 24, 2026.**

4. Registration credit may be transferred to the 2027 Winter Symposium. You will receive a coupon code to use when registering for the 2027 Winter Symposium. Credit will expire if not used by the 2027 Winter Symposium; the credit is use or lose. Submit cancellation **on or before July 24, 2026.**

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

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

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



Oklahoma County  
Requisition Purchase Order

PCARD

Erin Moore

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To  
OK CO ENGINEERING  
320 ROBERT S KERR  
ROOM 201  
OKLAHOMA CITY, OK 73102

ENGIN

Ship To  
OK CO ENGINEERING  
320 ROBERT S KERR  
ROOM 201  
OKLAHOMA CITY, OK 73102

ENGIN

Purchase Order Number **22606472**  
Purchase Order Date **05/28/2026**  
Department **Engineer**

Vendor 2979  
OKLAHOMA STATE UNIVERSITY  
DBA: FIRE TRAINING SERVICE  
1723 W TYLER  
STILLWATER, OK 74078-8041

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606472

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
		2979	12606979	Erin Moore	Erin Moore	

NOTES

PCARD-PROJECT MANAGEMENT CERT  
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-Project Management Certificate- 10 Week Course GL #: 10194000 - 53060	1.0000	EACH	\$2,450.0000	\$2,450.00

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: 05/28/2026

Maressa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$2,450.00  
Purchase Order Total **\$2,450.00**



PCARD

Erin Moore <erinrachel405@gmail.com>

Success! Here is your Project Management course receipt.

1 message

Project Management <enrollment-services@ziplines.com>  
Reply-To: Project Management <enrollment-services@ziplines.com>  
To: Erin Moore <erinrachel405@gmail.com>

Thu, May 28, 2026 at 10:25 AM



CENTER FOR THE FUTURE OF WORK  
Spears School of Business

In collaboration with Ziplines Education

THANK YOU FOR YOUR PAYMENT

You will see a charge on your card from **Courses by Ziplines**.  
Ziplines Education collaborates with Oklahoma State University to offer Project Management.

<b>Amount Paid</b>	<b>Receipt Number</b>
\$2,450.00	PT-MZJS9ZHD4Q
<b>Date Paid</b>	<b>Payment Method</b>
May 28, 2026, 08:25:43 AM PDT	Visa – 2912
<b>Cardholder Name</b>	<b>Enrollee Name</b>
Erin Moore	Erin Moore

REC'D MAY 28 2026 CE

Fiscal Year 2026  
Fund 1001  
PO# 22606472

Order Summary

<b>Project Management – Full Payment</b>	\$2,450.00
<i>Starts June 1, 2026</i>	
<b>Total Paid To Date</b>	\$2,450.00

**Be on the lookout!** We'll be sending additional information about your program kick-off soon.

If you have any questions, contact us at [\*\*enrollment-services@ziplines.com\*\*](mailto:enrollment-services@ziplines.com).

Ziplines Education partners with universities to deliver industry-focused certificate courses that prepare professionals for the demands of today's digital-first workforce. Ziplines Education partners with [Stripe](#) to provide invoicing and payment processing.



Oklahoma County  
Requisition Purchase Order

PCARD Hannah Whipp

Purchase Order



\* 22600306 \*

Fiscal Year 2026

Page 1 of 1

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

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

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

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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 # 22600306

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

NOTES

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P-Card for NEFTLIX Premium Monthly Subscription for Detention. Subscription Cost is <del>\$21.99</del> per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00

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

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

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

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

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Maressa Ineat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price **Pay Only \$26.99** ~~\$300.00~~

Purchase Order Total **\$300.00**

# NETFLIX

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

jessie.paradise@oklahomacounty.org

FY 25/26

Fiscal Year:	2026
Fund:	1001-52500
PO #:	22600306 (B)

Invoice # 5D4B6-40CCA-9C8A7-73669

Date	Description	Service Period	Total
5/20/26	Streaming Service	5/20/26—6/19/26	\$26.99
<b>TOTAL</b>			<b>\$26.99</b>

Payment Method: VISA ..... 9048



Oklahoma County  
Requisition Purchase Order

PCARD *Jon Wilkerson*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

Bill To BENRET  
OK COUNTY  
BENEFITS/RETIREMENT  
320 ROBERT S KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Ship To BENRET  
OK COUNTY  
BENEFITS/RETIREMENT  
320 ROBERT S KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Purchase Order Number **22606465-001**

Purchase Order Date **05/27/2026**

Department **Employee Benefits Department**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22606465

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606963	Roberta Thomas	Roberta Thomas	

NOTES

P CARD Training Certification-SHRM  
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	Training Certification SHRM GL #: 10126500 - 53060	1.0000	EACH	\$1,479.7100	\$1,479.71

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: 05/27/2026

*Morissa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$1,479.71

Purchase Order Total \$1,479.71

Payment Method

Fortis

Shipping Method

UPS Ground - Table Rate

Items	Qty	Subtotal
<b>SHRM Certification Prep System (Formerly SHRM Learning System)</b>	1	\$1,330.00
SKU: SHRMHQ-CP--SCP		
<b>Learning Product Type</b>		
Online with Print		
	Subtotal	\$1,330.00
	Shipping & Handling	\$35.00
	Tax	\$114.71
	OK STATE TAX (4.5%)	\$59.85
	OK CITY TAX (4.125%)	\$54.86
	<b>Grand Total</b>	<b>\$1,479.71</b>

800.283.SHRM.(7476)

SHRM  
1800 Duke Street  
Alexandria, Virginia 22314,  
United States

*S/8/26*  
*Jon Wilkerson*

Fiscal Year: <u>2026</u>
Fund: <u>1001</u>
PO #: <u>22606465</u>



Oklahoma County  
Requisition Purchase Order

**PCARD**

*Kerrie Hudson*

**Purchase Order**



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22604390-006**

Purchase Order Date **01/27/2026**

Department **County Clerk**

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

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22604390

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**

888-764-8888    REMITTANCE@SHI.COM    596    12604714    Amber Harris    Amber Harris

**NOTES**

PCARD- SW1041SH- JAMF Renewal  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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

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

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

Approver Name: Long Tran

Approval Date: 01/27/2026

*Marissa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay only \$84.00*

Total Ext. Price **\$400.00**

**Purchase Order Total \$400.00**



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606109-001**  
Purchase Order Date **05/06/2026**  
Department **Sheriff**  
Required By **05/06/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22606109-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	12606587	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Airfare for MCSA 2026 Annual 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- Airfare for MCSA 2026 Annual Conference, Milwaukee, WI Sept 19-23, 2026. (Conf dates 9/20-9/23) Sheriff Johnson, Angela Riley (Note: Brandon Holmes & Cody Compton will submit for airfare reimb upon return from the conference) GL #: 16050202 - 53070	1.0000	EACH	\$676.4000	\$676.40
2	Admin- P-Card- Airfare for MCSA 2026 Annual Conference, Milwaukee, WI Sept 19-23, 2026. (Conf dates 9/20-9/23) Sheriff Johnson, Angela Riley (Note: Brandon Holmes & Cody Compton will submit for airfare reimb upon return from the conference) GL #: 16050202 - 53070	1.0000	EACH	\$676.4000	\$676.40

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

Requisitioning Officer: "I approve the processing of this purchase request and the 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: 05/06/2026

Pay Only \$676.40

Marissa Treat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,352.80**  
Purchase Order Total **\$1,352.80**



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606109-001**  
Purchase Order Date **05/06/2026**  
Department **Sheriff**  
Required By **05/06/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22606109-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	12606587	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Airfare for MCSA 2026 Annual 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- Airfare for MCSA 2026 Annual Conference, Milwaukee, WI Sept 19-23, 2026. (Conf dates 9/20-9/23) Sheriff Johnson, Angela Riley (Note: Brandon Holmes & Cody Compton will submit for airfare reimb upon return from the conference) GL #: 16850202 - 53070	1.0000	EACH	\$676.4000	\$676.40
2	Admin- P-Card- Airfare for MCSA 2026 Annual Conference, Milwaukee, WI Sept 19-23, 2026. (Conf dates 9/20-9/23) Sheriff Johnson, Angela Riley (Note: Brandon Holmes & Cody Compton will submit for airfare reimb upon return from the conference) GL #: 16050202 - 53070	1.0000	EACH	\$676.4000	\$676.40

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.  
Requisitioning Officer: "I approve the processing of this purchase request and the 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: 05/06/2026

Pay Only \$1676.40

Marissa Ineat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,352.80**

Purchase Order Total **\$1,352.80**



AA CONFIRMATION CODE: HWNIVT



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

Oklahoma City to Milwaukee			Total Paid:
1 Adult			<b>\$676.40 USD</b>
<b>Saturday September 19, 2026 – Wednesday September 23, 2026</b>			
AA Confirmation Code <b>HWNIVT</b>	Reservation Name <b>OKC/MKE</b>		
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation</small>	Status: <b>Ticketed</b> May 06, 2026		
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>
<b>American Airlines</b> <b>3896</b> <small>Operated by Envoy Air</small>	<b>Oklahoma City (OKC)</b> September 19, 2026 12:19 PM Travel Time : 1 h 11 m Class : Economy Seat : 9C	<b>Dallas/ Fort Worth (DFW)</b> September 19, 2026 01:30 PM Booking Code : G	<b>Adult</b> 1 × \$582.33 USD    \$582.33 USD
			<b>Taxes &amp; Carrier-Imposed Fees</b>
			<b>Taxes and Fees</b> \$94.07 USD
			<b>Carrier-Imposed Fees</b> \$0.00 USD
			<b>Flight Subtotal</b>
			<b>\$676.40 USD</b>
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	
<b>American Airlines</b> <b>869</b>	<b>Dallas/ Fort Worth (DFW)</b> September 19, 2026 02:35 PM Travel Time : 2 h 25 m Class : Economy Seat : 9C	<b>Milwaukee (MKE)</b> September 19, 2026 05:00 PM Booking Code : G	
<b>American Airlines</b> <b>869</b>	<b>Milwaukee (MKE)</b> September 23, 2026 05:50 PM Travel Time : 2 h 39 m Class : Economy Seat : 9C	<b>Dallas/ Fort Worth (DFW)</b> September 23, 2026 08:29 PM Booking Code : S	
<b>American Airlines</b> <b>1458</b>	<b>Dallas/ Fort Worth (DFW)</b> September 23, 2026 09:29 PM Travel Time : 1 h 7 m Class : Economy Seat : 9D	<b>Oklahoma City (OKC)</b> September 23, 2026 10:36 PM Booking Code : S	
			<b>Fiscal Year:</b> <u>25-26</u>
			<b>Fund:</b> <u>1160</u>
			<b>PO#:</b> <u>23606109</u>
			<u>P-CARD</u>

**Receipt**

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
JOHNSON,TOMMIE	0012340669947	W1HW844	\$582.33 USD	0.00 USD	94.07	676.40
<b>Payment Type:</b>	VISA *****2453				<b>Total</b>	<b>\$676.40 USD</b>

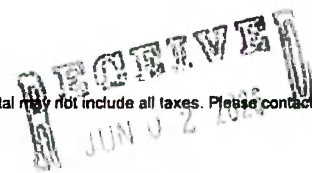
**Endorsements/Restrictions**  
REFUNDABLE

**Terms and conditions:**

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

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

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditions-of-carriage](http://aa.com/conditions-of-carriage).



BY: .....



AA CONFIRMATION CODE: ACKJJO



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

Oklahoma City to Milwaukee			Total Paid:
1 Adult			<b>\$676.40 USD</b>
Saturday September 19, 2026 – Wednesday September 23, 2026			
AA Confirmation Code <b>ACKJJO</b>	Reservation Name <b>OKC/MKE</b>		
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation</small>		Status: <b>Ticketed</b> May 06, 2026	
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>
American Airlines <b>3896</b> <small>Operated by Envoy Air</small>	Oklahoma City (OKC) September 19, 2026 12:19 PM Travel Time : 1 h 11 m Class : Economy Seat : 9A	Dallas/ Fort Worth (DFW) September 19, 2026 01:30 PM Booking Code : G	Adult 1 × \$582.33 USD    \$582.33 USD
American Airlines <b>869</b>	Dallas/ Fort Worth (DFW) September 19, 2026 02:35 PM Travel Time : 2 h 25 m Class : Economy Seat : 9B	Milwaukee (MKE) September 19, 2026 05:00 PM Booking Code : G	Taxes & Carrier-Imposed Fees  Taxes and Fees    \$94.07 USD  Carrier-Imposed Fees    \$0.00 USD
			<b>Flight Subtotal</b>
			<b>\$676.40 USD</b>
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	
American Airlines <b>869</b>	Milwaukee (MKE) September 23, 2026 05:50 PM Travel Time : 2 h 39 m Class : Economy Seat : 9B	Dallas/ Fort Worth (DFW) September 23, 2026 08:29 PM Booking Code : S	
American Airlines <b>1458</b>	Dallas/ Fort Worth (DFW) September 23, 2026 09:29 PM Travel Time : 1 h 7 m Class : Economy Seat : 9E	Oklahoma City (OKC) September 23, 2026 10:36 PM Booking Code : S	
			Fiscal Year: <u>25-26</u>
			Fund: <u>1160</u>
			PO#: <u>22606109</u>
			<b>P-CARD</b>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RILEY,ANGELA	0012340674907	V8UF888	\$582.33 USD	0.00 USD	94.07	676.40
Payment Type: VISA *****2453					Total	\$676.40 USD

Endorsements/Restrictions

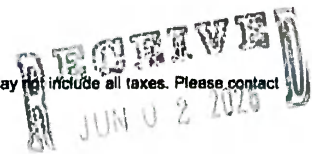
REFUNDABLE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).



BY: .....



Oklahoma County  
Requisition Purchase Order

**PCARD**

*Andrea Dean*

**Purchase Order**

Fiscal Year 2026 Page 1 of 1



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

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

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

Purchase Order Number **22605831-001**  
Purchase Order Date 04/17/2026  
Department Sheriff  
Required By 04/16/2026

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605831-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	12606277	Angela Riley	Brandi Sevier	

**NOTES**

Admin- P-Card- Lodging for MCSA meetings in DC  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
2	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
3	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
4	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$358.2900	\$358.29

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: 04/17/2026

*Maressa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$4,250.76~~

Purchase Order Total **\$4,250.76**

*Pay Only \$ 4,297.49*



Oklahoma County  
Requisition Purchase Order

**P-CARD** *Andrea Dean*

**Purchase Order**



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22605831-001**  
Purchase Order Date **04/17/2026**  
Department **Sheriff**  
Required By **04/16/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605831-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	12606277	Angela Riley	Brandi Sevier	

**NOTES**

Admin- P-Card- Lodging for MCSA meetings in DC  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
2	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
3	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
4	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$358.2900	\$358.29

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: 04/17/2026

*Maressa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$1,297.49*

Total Ext. Price ~~\$4,250.76~~  
Purchase Order Total **\$4,250.76**



Oklahoma County  
Requisition Purchase Order

**PCARD** *Andrea Dean*

**Purchase Order**



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22605831-001**  
Purchase Order Date **04/17/2026**  
Department **Sheriff**  
Required By **04/16/2026**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

*FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605831-C*

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

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

99999          12606277    Angela Riley    Brandi Sevier

**NOTES**

Admin- P-Card- Lodging for MCSA meetings in DC  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
2	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
3	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
4	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$358.2900	\$358.29

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: 04/17/2026

*Morissa Ineatt*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$1,297.49*

Total Ext. Price ~~\$4,250.76~~

**Purchase Order Total \$4,250.76**



Oklahoma County  
Requisition Purchase Order

PCARD *Andrea Dean*

Purchase Order

Fiscal Year 2026 Page 1 of 1



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

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

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

Purchase Order Number **22605831-001**  
Purchase Order Date 04/17/2026  
Department Sheriff  
Required By 04/16/2026

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22605831-D

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

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606277	Angela Riley	Brandi Sevier	

NOTES

Admin- P-Card- Lodging for MCSA meetings in DC  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
2	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
3	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$1,297.4900	\$1,297.49
4	Admin- P-Card- Lodging for Major County Sheriffs of America meetings in Washington DC for Tommie Johnson III, Brandon Holmes, and Angela Riley GL #: 16050202 - 53030	1.0000	EACH	\$358.2900	\$358.29

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: 04/17/2026

*Morissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

*Pay Only \$358.29*

Total Ext. Price \$4,250.76

Purchase Order Total \$4,250.76



Hilton Garden Inn - Washington DC Downtown  
 815 14th St NW, Washington 20005  
 DC US  
 2027837800  
 DCACH\_GA@hilton.com

Date Range: 2026-05-11 - 2026-05-14  
 Tax#/ID# :

### Guest Folio

Confirmation Number - 3457337336

#### Primary Guest

Guest Name: Holmes, Brandon  
 Address: 2101 NE 36th St  
 City, State, Zip Code: Oklahoma City OK 73111  
 Country: US

#### Stay Details

Check In Date: May 12, 2026  
 Check Out Date: May 14, 2026  
 Room: K1 - 615  
 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
May 11, 2026	Payments	VISA-2453	(\$1,297.49)
May 12, 2026	Charge	GUEST ROOM	\$529.00
May 12, 2026	Tax	WASHINGTON, DC ROOM TAX	\$84.38
May 13, 2026	Charge	GUEST ROOM	\$590.00
May 13, 2026	Tax	WASHINGTON, DC ROOM TAX	\$94.11

Summary	
Type	Amount
GUEST ROOM	\$1,119.00
WASHINGTON, DC ROOM TAX	\$178.49
CREDIT CARD	(\$1,297.49)
<b>Folio Balance</b>	<b>\$0.00</b>

Fiscal Year: 25-26  
 Fund: 1160  
 PO#: 22605831

P-CARD





Hilton Garden Inn - Washington DC Downtown  
 815 14th St NW, Washington 20005  
 DC US  
 2027837800  
 DCACH\_GA@hilton.com

Date Range: 2026-05-11 - 2026-05-15  
 Tax#/ID# :

**Guest Folio**

Confirmation Number - 3462735885

**Primary Guest**

Guest Name Johnson III, Tommie  
 Address 2101 NE 36th St  
 City, State, Zip Code Oklahoma City OK 73111  
 Country US

**ADDN GUESTS**

**Hilton Honors**

**M** MEMBER  
 1822038848

**Stay Details**

Check In Date May 11, 2026  
 Check Out Date May 12, 2026  
 Room K1 - 904  
 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
May 11, 2026	Payments	VISA-2453	(\$358.29)
May 11, 2026	Charge	GUEST ROOM	\$309.00
May 11, 2026	Tax	WASHINGTON, DC ROOM TAX	\$49.29

Summary	
Type	Amount
CREDIT CARD	(\$358.29)
GUEST ROOM	\$309.00
WASHINGTON, DC ROOM TAX	\$49.29
<b>Folio Balance</b>	<b>\$0.00</b>

Fiscal Year: 25-26  
 Fund: 1160  
 PO#: 22605831

P-CARD

**RECEIVED**  
 JUN 02 2026  
 BY: .....



Hilton Garden Inn - Washington DC Downtown  
 815 14th St NW, Washington 20005  
 DC US  
 2027837800  
 DCACH\_GA@hilton.com

Date Range: 2026-05-11 - 2026-05-14  
 Tax#/ID# :

**Guest Folio**

Confirmation Number - 3460327865

**Primary Guest**

Guest Name  
 Address  
 City, State, Zip Code  
 Country

Johnson III, Tommie  
 2101 NE 36th St  
 Oklahoma City OK 73111  
 US

**ADDN GUESTS**

**Hilton Honors**

**M** MEMBER  
 1822038848

**Stay Details**

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

May 12, 2026  
 May 14, 2026  
 K1 - 904  
 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
May 11, 2026	Payments	VISA-2453	(\$1,297.49)
May 12, 2026	Charge	GUEST ROOM	\$529.00
May 12, 2026	Tax	WASHINGTON, DC ROOM TAX	\$84.38
May 13, 2026	Charge	GUEST ROOM	\$590.00
May 13, 2026	Tax	WASHINGTON, DC ROOM TAX	\$94.11

Summary	
Type	Amount
GUEST ROOM	\$1,119.00
WASHINGTON, DC ROOM TAX	\$178.49
CREDIT CARD	(\$1,297.49)
<b>Folio Balance</b>	<b>\$0.00</b>

Fiscal Year: 25-26

Fund: 1160

PO#: 22605831

P-CARD

**RECEIVED**  
 JUN 02 2026  
 BY: .....



Hilton Garden Inn - Washington DC Downtown  
 815 14th St NW, Washington 20005  
 DC US  
 2027837800  
 DCACH\_GA@hilton.com

Date Range: 2026-05-11 - 2026-05-14  
 Tax#/ID# :

### Guest Folio

Confirmation Number - 3452869957

#### Primary Guest

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

#### Stay Details

Check In Date May 12, 2026  
 Check Out Date May 14, 2026  
 Room K1 - 410  
 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
May 11, 2026	Payments	VISA-2453	(\$1,297.49)
May 12, 2026	Charge	GUEST ROOM	\$529.00
May 12, 2026	Tax	WASHINGTON, DC ROOM TAX	\$84.38
May 13, 2026	Charge	GUEST ROOM	\$590.00
May 13, 2026	Tax	WASHINGTON, DC ROOM TAX	\$94.11

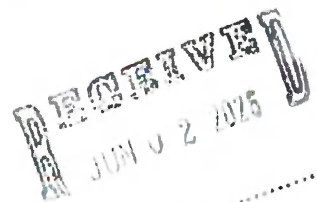
Summary	
Type	Amount
GUEST ROOM	\$1,119.00
WASHINGTON, DC ROOM TAX	\$178.49
CREDIT CARD	(\$1,297.49)
<b>Folio Balance</b>	<b>\$0.00</b>

Fiscal Year: 25-26

Fund: 1160

PO#: 22405831

P-CARD



BY: .....



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

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

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22601952

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

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

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	QB SUBSCRIPTION, MONTHLY BILLED GL #: <del>40450618</del> - 54030	8,041.0000	EACH	\$1.0000	\$8,041.00

RECEIVED  
JUN 02 2025  
BY: KR

\$ 731.<sup>00</sup>

Fiscal Year: 25-26  
Fund: 1160  
PO#: 22601952  
\$ 731.<sup>00</sup> monthly P-CARD

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

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

Maressa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

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



Oklahoma County  
Requisition Purchase Order

PCARD *Andrea Dean*

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606306-001**  
Purchase Order Date **05/14/2026**  
Department **Sheriff**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1160  
PO # 22606306

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	12606774	Brandi Sevier	Brandi Sevier	

NOTES

PCARD; PATROL - BRADLEY, ORLANDO, FL LODGING  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	lodging reservation confirmation# RR72C6131  GROUP RATE: 189+TAX ROSEN SHINGLE CREEK HOTEL 08/09-08/13  GL #: 16050203 - 53030	4.0000	EACH	\$212.6200	\$850.48
					\$850.48

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: 05/14/2026

*Maressa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$850.48  
Purchase Order Total \$850.48

**Sevier, Brandi**

---

**From:** payments@reservations.rosenhoteles.com  
**Sent:** Thursday, May 14, 2026 2:44 PM  
**To:** Sevier, Brandi  
**Subject:** Rosen Shingle Creek Receipt

Rosen Shingle Creek  
9939 Universal Blvd  
Orlando, United States 32819  
Phone 866-996-6338

**e-mail:** payments@reservations.rosenhoteles.com  
**url:** http://www.shinglecreekgolf.com/

**May 14, 2026 3:43 PM**  
**MERCH ID 16452478007**

**Category: Reservations**

**TYPE: Sale**

**REF #: 59769**

**CC #: 471529XXXXXX2453**

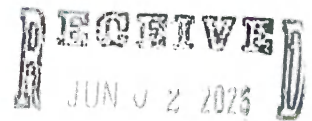
**EXP: XX/XX**

**CARD: Visa**

Subtotal	850.48
Tax	0.00
<b>\$</b>	<b>850.48</b>

**TRAN ID: 346134710181649**

**APPROVAL CODE: 075134**



**BY: .....**

Fiscal Year: 25-26

Fund: 0 1160

PO#: 22606306

P-CARD



Oklahoma County  
Requisition Purchase Order

PCARD

Andrea Dean

Purchase Order



Fiscal Year 2026

Page 1 of 1

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

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

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

Purchase Order Number **22606112-002**

Purchase Order Date **05/06/2026**

Department **Sheriff**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1660  
PO # 22606112

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	12606575	Brandi Sevier	Brandi Sevier	

NOTES

p-card; TRAINING - LODGING STAY - M.WERTH  
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	TASER ENERGY WEAPON INSTUCTOR COURSE - AXON POTEAU, OK 05/26 - 05/28 LODGING AT BEST WESTERN GL #: 16050203 - 53030	1.0000	EACH	\$240.4600	\$240.46

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: 05/06/2026

Mauressa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$240.46

Purchase Order Total **\$240.46**

**BW Prime Inn & Suites**

1702 N Broadway St  
 Poteau, Oklahoma 74953  
 Main:918-647-3510 Fax:918-647-3511  
 bwprimeinn@gmail.com

**Guest Folio**

User: TO  
 Date: June 04, 2026  
 Time: 4:24 PM

Michael Werth  
 2101 NE 36TH ST  
 Oklahoma City,OK 73111

Arrival date: 5/26/2026  
 Departure 5/28/2026  
 Confirmation PI10182988680  
 Room: 208 (NK1)  
 Folio #: 22463418

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
5/26/26	014496 *****2453, Invoice # 22083346	Room 208	Room Rent		
				-\$ 240.46	-\$ 240.46
5/26/26	Room 208	Room Rent	\$ 105.00		-\$ 135.46
5/26/26		CITY/COUNTY	\$ 5.25		-\$ 130.21
5/26/26		STATE TAX	\$ 4.73		-\$ 125.48
5/26/26		TOURISM TAX/ Lodging Tax	\$ 5.25		-\$ 120.23
5/27/26	Room 208	Room Rent	\$ 105.00		-\$ 15.23
5/27/26		CITY/COUNTY	\$ 5.25		-\$ 9.98
5/27/26		STATE TAX	\$ 4.73		-\$ 5.25
5/27/26		TOURISM TAX/ Lodging Tax	\$ 5.25		-\$ 0.00
<b>Totals</b>					<b>-\$ 0.00</b>

Guest Signature: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_

Fund: \_\_\_\_\_

PO#: 22406112



Oklahoma County  
Requisition Purchase Order

PCARD *Andrea Bean*

Purchase Order



Fiscal Year 2026 Page 1 of 1

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

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

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

Purchase Order Number **22606427-001**  
Purchase Order Date **05/26/2026**  
Department **Sheriff**

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

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

FISCAL YEAR: 2024  
FUND: 1160  
PO # 22606427

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12606931	Brandi Sevier	Brandi Sevier	

NOTES

P-CARD; LODGING STAY - CSI COURSE, HANSON / PAGE  
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	LODGING STAY Best Western Plus, 13593 State Hwy 51 S, Coweta, OK 74429 918-279-6644 06/14 - 06/27 GL #: 16050203 - 53030	2.0000	EACH	\$2,257.3900	\$4,514.78
2	cancelled reservation - charged anyway for 1 night GL #: 16050203 - 53030	1.0000	EACH	\$172.1900	\$172.19

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: 05/26/2026

*Morissa Great*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price ~~\$4,686.97~~

Purchase Order Total **\$4,686.97**

Coweta's 1st Hotel

(918) 279-6644

frontdesk@bwcoweta.com

13593 STATE HWY 51 SOUTH  
COWETA, OK 74429

C/O 05/27/2026 02:49 AM Ken

Best Western Plus, Coweta's 1st Hotel

Registered To:

PAGE, JONAH  
2101 NE 36TH ST  
OKLAHOMA CITY, OK 73111

(405) 931-3427

Room #	303-A
Conf #	883933449-01
Arrival	05/26/26
Departure	05/27/26
Room Type	KS - King Suite
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2453

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/26/26	Ken	RC	ROOM CHRG REVENUE			\$149.99
05/26/26	Ken	9	STATE ROOM TAX			\$14.70
05/26/26	Ken	91	HOTEL MOTEL TAX			\$7.50
05/27/26	Ken	VS	PAYMENT VISA/MC		Oad8 - 044416	\$172.19-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIOD. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY. THE UNDERSIGNED ALSO AGREES TO VACATE AND THUS RELEASE THE ROOM ON THE SCHEDULED DATE OF DEPARTURE. SWIMMING IS FOR REGISTERED GUEST ONLY. ALL PETS MUST BE DECLARED DURING CHECK IN. \$100 FEE WILL BE ADDED FOR ANY UNDECLARED PETS.

Each Best Western ® branded hotel is independently owned and operated.

Fiscal Year: 25-26  
Fund: 1160  
PO#: 22606427  
Line # 2

RECEIVED  
JUN 04 2026  
BY: KR

Signature \_\_\_\_\_