



FISCAL YEAR: 2024
FUND: 1001
PO # 22406330

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
May 01, 2024 - May 31, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/24 Payment Due Date 06/25/24 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$19,347.10	Previous Balance \$14,875.79 Payments -\$14,875.79 Credits -\$373.42 Cash \$0.00 Purchases \$19,720.52 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$19,347.10

Important Messages

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 10,000	0.00	0.00	4,537.92	4,537.92

1487579 1934710 1934710 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
May 01, 2024 - May 31, 2024

Total Payment Due \$19,347.10
Payment Due Date 06/25/24

Enter payment amount

\$

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 May 01, 2024 - May 31, 2024

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BLUMERT, CARRIE XXXX-XXXX-XXXX-1693				
5,000	0.00	0.00	912.95	912.95
BOSO, CHANTEL XXXX-XXXX-XXXX-5868				
15,000	0.00	0.00	2,146.83	2,146.83
DEAN, ANDREA XXXX-XXXX-XXXX-2453				
15,000	373.42	0.00	2,469.85	2,096.43
HUDSON, KERRIE XXXX-XXXX-XXXX-3266				
10,000	0.00	0.00	5,500.17	5,500.17
SWINDLE, CHARLOTTE XXXX-XXXX-XXXX-2906				
5,000	0.00	0.00	4,152.80	4,152.80

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY						
Account Number: XXXX-XXXX-XXXX-6404						Total Activity
05/23	05/22	PAYMENT THANK YOU	2736006400	74024414144825072576694	0008	
						-\$14,875.79
						14,875.79
ASHTON, JENNIFER						
Account Number: XXXX-XXXX-XXXX-1692						Total Activity
05/14	05/13	AMERICAN AIR0012141028408 FORT WORTH TX MURPHY/COLTON 0012141028408 Departure Date: 06/11/24 Airport Code: OKC AA O DCA Departure Date: 06/11/24 Airport Code: DCA AA N OKC	24035964134634003009611	3001	528.96	
05/14	05/13	AMERICAN AIR0012141028407 FORT WORTH TX DAVIDSON/SAMUEL 0012141028407 Departure Date: 06/11/24 Airport Code: OKC AA O DCA Departure Date: 06/11/24 Airport Code: DCA AA N OKC	24035964134634003009637	3001	528.96	
05/15	05/14	GREATER OKC CHAMBER	405-297-8900 OK	24138294136286126429071	8699	1,740.00
05/15	05/14	GREATER OKC CHAMBER	405-297-8900 OK	24138294136286828741609	8699	1,740.00
						Total Activity
						912.95
BLUMERT, CARRIE						
Account Number: XXXX-XXXX-XXXX-1693						Total Activity
05/21	05/20	AMERICAN AIR0012142941149 FORT WORTH TX BLUMERT/CARRIE 0012142941149 Departure Date: 07/11/24 Airport Code: OKC AA M DFW Departure Date: 07/11/24 Airport Code: DFW AA M TPA Departure Date: 07/11/24 Airport Code: TPA AA KO DFW	24035964141634002995340	3001	867.95	
05/22	05/21	MailchImp	678-9990141 GA	24793384142002000107072	5818	45.00
						Total Activity
						2,146.83
BOSO, CHANTEL						
Account Number: XXXX-XXXX-XXXX-5868						Total Activity
05/06	05/04	FLOWCODE PRO	FLOWCODE.COM NY	24492164125000030291214	5734	96.00
05/15	05/13	GANNETT NEWSRPR CN	888-8710658 IN	24789304135619302516271	5968	14.99
05/15	05/13	Access Control Devices In	501-687-6301 AR	24202984135030034459152	7311	1,675.00
05/17	05/15	GANNETT NEWSRPR CN	888-8710658 IN	24789304137631101274844	5968	38.20
05/22	05/21	HOO*HOOTSUITE INC	778-5889767 TX	24906414142200592903143	7399	149.00
05/29	05/28	PHARMACY BD	4055213815 EGOV.COM OK	24431064150091502549308	9399	173.64
						Total Activity
						2,096.43
DEAN, ANDREA						
Account Number: XXXX-XXXX-XXXX-2453						Total Activity
05/10	05/09	DOUBLETREE HOTELS	407-3521100 FL	24755424130291306731610	3692	787.50
Arrival: 05/04/24						
05/22	05/17	HILTON WASHINGTON SERTIFI	202-4833000 DC	74755424142121395757310	7399	32.47
05/22	05/17	HILTON WASHINGTON SERTIFI	202-4833000 DC	74755424142121395757427	7399	32.47
05/22	05/17	HILTON WASHINGTON SERTIFI	202-4833000 DC	74755424142121395757591	7399	32.47

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 May 01, 2024 - May 31, 2024

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/22	05/17	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424142121395757674	7399		32.47
05/27	05/23	HAMPTON INNS 704-3730917 NC		24755424145171455372999	3665	826.35	
		Arrival: 05/20/24					
05/27	05/24	HOLIDAY INN EXPRESS & 9184192700 OK		24943004146970805331106	3501	428.00	
		Arrival: 05/20/24					
05/27	05/24	HOLIDAY INN EXPRESS & 9184192700 OK		24943004146970809873137	3501	428.00	
		Arrival: 05/20/24					
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434565727	7399		40.59
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434565933	7399		40.59
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434565941	7399		40.59
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434565982	7399		40.59
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434566006	7399		40.59
05/29	05/21	HILTON WASHINGTON SERTIFI202-4833000 DC		74755424149121434566048	7399		40.59

HUDSON, KERRIE **Total Activity**
 Account Number: XXXX-XXXX-XXXX-3266 **6,500.17**

05/20	05/17	OMNI SEVERIN HOTEL 800-8096664 IN		24755424140731407891399	7399	873.99	
05/20	05/17	OMNI SEVERIN HOTEL 800-8096664 IN		24755424140731407891407	7399	873.99	
05/20	05/17	OMNI SEVERIN HOTEL 800-8096664 IN		24755424140731407891415	7399	873.99	
05/20	05/18	WESTIN INDIANAPOLIS 317-2628100 IN		24755424140161401297742	3513	863.46	
		Arrival: 05/19/24					
05/20	05/18	WESTIN INDIANAPOLIS 317-2628100 IN		24755424140161401298963	3513	863.46	
		Arrival: 05/19/24					
05/24	05/22	WESTIN INDIANAPOLIS 317-2628100 IN		24755424144171441113714	3513	1,151.28	
		Arrival: 05/18/24					

SWINDLE, CHARLOTTE **Total Activity**
 Account Number: XXXX-XXXX-XXXX-2906 **4,162.80**

05/08	05/07	COURSRA7U5TRF9KL9E0IC 650-963-9884 CA		24492154128713187500371	8299	3,990.00	
05/24	05/23	DNH*GODADDY.COM 480-5058855 AZ		24906414144200773880852	4816	162.80	

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.

Chantel Boso

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22406309

PO No. 22406309

Requisition No. <u>12406867</u>	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District Attorney - State</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$38.20</u>	
Account: <u>1001 - 200</u>	
Date: _____	
<u>Diana Raprich</u>	
Requisitioning County Official	

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

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

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

Fiscal Year: <u>2024</u>	
Date: <u>06/07/2024</u>	Appropriation Account: <u>1001-200-54040</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Chantel Boso</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Jnat</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
1.0	EACH	REQ-NOC-Gatehouse Media-online Subscript Daily OK			
		REQ-NOC-Gatehouse Media-Online access to Daily Olahoma Subscription	\$38.20	\$38.20	\$38.20
		1001 - 200	\$38.20		

PO Total \$38.20

You are currently managing the subscription for the Oklahoman account #1447065700.

Billing Information

On EZ Pay	✓
Available Billing Terms	
\$14.99 (1 Month) \$44.97 (3 Month) \$89.94 (6 Month) \$179.88 (12 Month)	
Last Payment	
\$38.20	
Expire Date	6/14/2024
Balance	\$4.89

Gannett Company, Inc.

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App Version: 3.15.3.3

Carrie Blumert
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22405935

PO No. 22405935

Requisition No. 12406456 Contract No. _____
Blanket PO
Requisitioning Department: District #1
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$927.95
Account: 1001 - 910
Date: _____
Temetra Trail
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/13/2024 Appropriation Account: 1001-910-53070
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manina Faust
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P CARD airfare for NACo Conference in July			
1.0	EACH	MODIFIED: airfare for Commissioner Blumert to go to NACo Conference in July 1001 - 910	\$867.95	\$867.95	\$867.95
1.0	EACH	airfare for Commissioner Blumert to go to NACo Conference in July Luggage 1001 - 910	\$30.00	\$30.00	\$30.00
1.0	EACH	airfare for Commissioner Blumert to go to NACo Conference in July Luggage 1001 - 910	\$30.00	\$30.00	\$30.00

PO Total \$927.95

Pay Only \$867.95

Tran, Long

From: Smith, Sakinah
Sent: Tuesday, June 4, 2024 4:09 PM
To: Tran, Long
Subject: FW: Your trip confirmation (OKC - TPA)

Hey Long,

Here is the airline receipt.

Sakinah

From: Leake, Lou <Lou.Leake@oklahomacounty.org>
Sent: Tuesday, June 4, 2024 1:29 PM
To: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>
Cc: Cobb, Mike <mike.cobb@oklahomacounty.org>; Smith, Sakinah <Sakinah.Smith@oklahomacounty.org>
Subject: Your trip confirmation (OKC - TPA)

Hi Team, I wanted to make sure everyone had the receipt for Commissioner Blumerts flight in July.



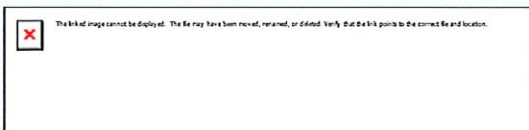
Lou Leake, MHR
Community Outreach Director
for Commissioner Carrie Blumert
Oklahoma County, District 1

Mobile: 405.492.8742 Email: lou.leake@okcounty.org

Web: www.oklahomacounty.org Address: 320 Robert S Kerr, Oklahoma City, OK 73102

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, May 20, 2024 12:40 PM
To: Leake, Lou <Lou.Leake@oklahomacounty.org>
Subject: [External]Your trip confirmation (OKC - TPA)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Issued: May 20, 2024

Your trip confirmation and receipt

We charged \$867.95 to your card ending in 1593 for your ticket purchase.

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

Confirmation code: **DNWSRC**

Thursday, July 11, 2024



OKC

Oklahoma City
10:33 AM

AA 1902

DFW

Dallas/Fort Worth
11:37 AM

Seat: **27C**
Class: **Economy (M)**
Meals:



DFW

Dallas/Fort Worth
12:52 PM

AA 2324

TPA

Tampa
4:26 PM

Seat: **25D**
Class: **Economy (M)**
Meals: **Refreshment**

Monday, July 15, 2024



TPA

Tampa
1:17 PM

AA 2334

DFW

Seat: **26C**

Dallas/Fort Worth
2:59 PM

Class: **Economy (K)**
Meals: **Refreshment**



DFW

Dallas/Fort Worth
3:59 PM

AA 1892

OKC

Oklahoma City
5:00 PM

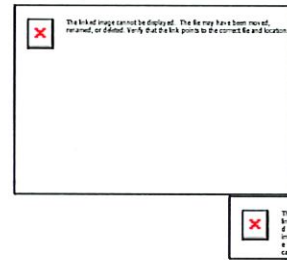
Seat: **23C**
Class: **Economy (K)**
Meals:

[Manage your trip](#)

Earn 50,000 bonus miles*

Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Carrie Blumert - AAdvantage® #: E97****

New ticket (0012142941149)	\$867.95
[\$761.63 + Taxes & carrier-imposed fees \$106.32]	

Total cost	\$867.95
-------------------	-----------------

Your payment

Visa (ending 1593)	\$867.95
--------------------	----------

Total paid

\$867.95

Bag information

Checked Bag (Airport)

OKC - TPA
1st bag \$40.00
2nd bag \$45.00
OKC - TPA

Checked Bag (Online*)

OKC - TPA
1st bag \$35.00
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [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 beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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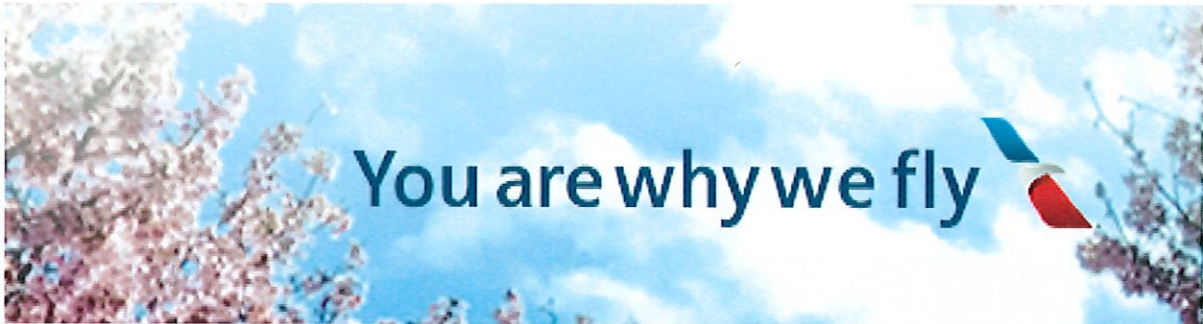
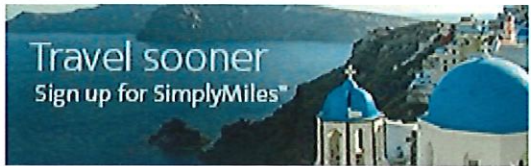


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[AAVacations »](#)

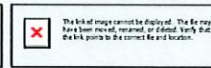
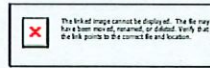




Contact us

Privacy policy

Download the American app



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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

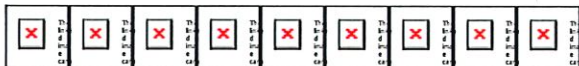
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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Carrie Blumert

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22400132

PO No. 22400132

Requisition No. 12400598 Contract No. _____
 Blanket PO
 Requisitioning Department: District #1
 Date Req.Rec. _____ Date Assigned: _____
 Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$480.00
 Account: 1001 - 910
 Date: _____

 Temetra Trail
 Requisitioning County Official

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

4502

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

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

Fiscal Year: 2024
 Date: 07/03/2023 Appropriation Account: 1001-910-54455
 I hereby approve the issuance and encumbrance of this purchase order.

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P CARD BLANKET Professional Services			
480.0	EACH	Email & Chat Support for Downtown 1001 - 910 <u>Monthly Subscription</u>	\$1.00	\$480.00	\$480.00

PO Total ~~\$480.00~~

Pay Only \$45.00

Mailchimp Invoice

MC19169469

Issued to

Chantel Boso
jblough@oklahomacounty.
Office phone:
320 Robert S Kerr Ave
Suite 601
Oklahoma City, OK
73102-3457

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave
NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-
2554149

Details

Order # MC19169469
Date Paid: May 21, 2024
06:35 AM New York

Billing statement

Essentials plan
2,500 contacts

\$45.00

Paid via Visa ending in 1593 which expires 01/2028
on May 21, 2024

\$45.00

Balance as of May 21, 2024	\$0.00
----------------------------	--------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

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

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

Chantel Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: (001)
PO # 22406310

PO No. 22406310

Requisition No. <u>12406869</u>	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>BOCC HR/Health & Safety</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$96.00

Account: 1001 - 260

Date: _____

Laura Willis
Requisitioning County Official

Vendor: THE DTX COMPANY
45 GRAND ST
NEW YORK, NY 10013
4306

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

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

Fiscal Year: 2024

Date: 06/07/2024 Appropriation Account: 1001-260-54013

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

Chantel Boso
Purchasing Agent

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

Dated this: _____ day of _____

Manana Grant
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-Card - NOC - Flowcode QR subscription renewal			
1.0	EACH	P-Card - NOC - Flowcode QR scan subscription renewal 1001 - 260	\$96.00	\$96.00	\$96.00

PO Total \$96.00

Tran, Long

From: McMichael, Ashley
Sent: Thursday, June 6, 2024 3:55 PM
To: Willis, Laura; Boso, Chantel; Kint, Karen
Cc: Purchasing Email
Subject: RE: PCARD & FLOWCODE

Laura,

Thank you for talking with me about this. I just wanted to follow up and put it in writing for your records that we are unfortunately past the point of disputing before the pcard statement is due for payment.

If you will, please enter a requisition for that amount and we will take care of the invoice justification. You can continue to work on cancelling and requesting a refund in the meantime.

Thank You!

From: Willis, Laura <Laura.Willis@oklahomacounty.org>
Sent: Thursday, June 6, 2024 3:23 PM
To: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>; Boso, Chantel <chantel.boso@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>
Subject: RE: PCARD & FLOWCODE

Yes, I did. Nothing from them.



Laura Willis

Human Resources & Safety Administrator
320 Robert S Kerr, Ste 222, OKC, OK 73102
Office: (405) 713-1191 | Fax: (405) 713-2300

From: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>
Sent: Thursday, June 6, 2024 3:20 PM
To: Willis, Laura <Laura.Willis@oklahomacounty.org>; Boso, Chantel <chantel.boso@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>
Subject: RE: PCARD & FLOWCODE

Have you checked your Quarantine Report? It may have gotten held up in there if your email did work?

From: Willis, Laura <Laura.Willis@oklahomacounty.org>
Sent: Thursday, June 6, 2024 2:58 PM
To: Boso, Chantel <chantel.boso@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>
Subject: RE: PCARD & FLOWCODE

Chantel,

This company is 100% online; we cannot call anyone. I tried sending an email, but it never went through because they send a verification code to my email address, which I never received, despite my repeated attempts.

We cannot access the online account because it was created under a previous staff member's email. I have submitted a ticket to IT to see if we can access her emails, maybe we'll be able to reset the password, but I am not holding my breath.

If these attempts fail, can we dispute that charge? Karen and Miranda were under the impression that the renewal had been canceled last year.

If we cannot, we will have to pay for this charge again, but I do not have a way to provide a receipt.

Please advise.

Thank you,



Laura Willis

Human Resources & Safety Administrator

320 Robert S Kerr, Ste 222, OKC, OK 73102
Office: (405) 713-1191 | Fax: (405) 713-2300

From: Boso, Chantel <chantel.boso@oklahomacounty.org>

Sent: Thursday, June 6, 2024 11:12 AM

To: Willis, Laura <Laura.Willis@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>

Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>

Subject: Re: PCARD & FLOWCODE

Perfect!

Thank you Laura!



Chantel Boso

Purchasing Director

Office of Maressa Treat

Oklahoma County Clerk

P: 405.713.1490

[Oklahoma County Clerk Website](#)

From: Willis, Laura <Laura.Willis@oklahomacounty.org>
 Sent: Thursday, June 6, 2024 11:04 AM
 To: Boso, Chantel <chantel.boso@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
 Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>
 Subject: RE: PCARD & FLOWCODE

Good morning Chantel

This membership was supposed to be cancelled last year, but they charged her card again. We will get in touch with the company and cancel this subscription immediately. We might need to pay once again, but we will try to fix this as soon as possible.

Thank you,



Laura Willis

Human Resources & Safety Administrator
 320 Robert S Kerr, Ste 222, OKC, OK 73102
 Office: (405) 713-1191 | Fax: (405) 713-2300

From: Boso, Chantel <chantel.boso@oklahomacounty.org>
 Sent: Thursday, June 6, 2024 10:42 AM
 To: Willis, Laura <Laura.Willis@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
 Cc: Purchasing Email <PurchasingEmail@oklahomacounty.org>
 Subject: PCARD & FLOWCODE

Good Morning Karen!

There was a charge on my card this month for FLOW CODE.

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/08	05/04	FLOWCODE PRO	FLOWCODE.COM NY	24492164125000030291214	5734	96.00	
05/15	05/13	GANNETT NEWSRPR CN	888-8710658 IN	24789304135619302516271	5968	14.99	
05/15	05/13	Access Control Devices	lnE01-687-6301 AR	24202984135030034459152	7311	1,675.00	
05/17	05/15	GANNETT NEWSRPR CN	888-8710658 IN	24789304137631101274844	5968	38.20	
05/22	05/21	HOO*HOOTSUITE INC	778-6889767 TX	24906414142200592903143	7399	149.00	
05/29	05/28	PHARMACY BD	4055213815 EGOV.COM OK	24431064150091502549308	9399	173.64	

I believe this is a subscription you purchased last year. See emails below.

If you can please provide a copy of your purchase order and receipt as soon as you can, that will be very helpful! We have to have this prepared by end of day tomorrow in order to pay the bank on time.

If you have any questions, please let me know!

Thank you!



Chantel Boso

Purchasing Director

Office of Maressa Treat

Oklahoma County Clerk

P: 405.713.1490

[Oklahoma County Clerk Website](#)

From: Fryer, Miranda <Miranda.Fryer@oklahomacounty.org>
Sent: Monday, June 5, 2023 1:40 PM
To: Boso, Chantel <puchabos@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Rey, Kristi <Kristi.Rey@oklahomacounty.org>; McMichael, Ashley <PUASHMCM@oklahomacounty.org>
Subject: RE: FLOWCODE

Good Afternoon,

PO 22306096 has been issued for the flowcode purchase! Please let me know if you need anything else

-Miranda

From: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Sent: Monday, June 5, 2023 11:59 AM
To: Fryer, Miranda <Miranda.Fryer@oklahomacounty.org>; Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Rey, Kristi <Kristi.Rey@oklahomacounty.org>; McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>
Subject: RE: FLOWCODE

Thank you Karen/Miranda! Be sure to issue your PO prior to next year's transaction so that it is not considered improper. I'll keep a note to remember that this is a yearly charge on my card.

Also, we still need a copy of the receipt if possible. Even an email confirmation will be helpful to comply with PCARD policy.

Thank you!



Chantel Boso, CPO | Purchasing
Oklahoma County Government
Purchasing Department
Office: 405.713.1490
Fax: 405-713.1491
320 Robert S Kerr. Suite 117 OKC. OK

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From: Fryer, Miranda <Miranda.Fryer@oklahomacounty.org>
Sent: Monday, June 5, 2023 11:56 AM
To: Kint, Karen <Karen.Kint@oklahomacounty.org>
Cc: Rey, Kristi <Kristi.Rey@oklahomacounty.org>; Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Subject: RE: FLOWCODE

Good Morning,

I'll process a req for this purchase now!

Thanks,

-Miranda

From: Kint, Karen <Karen.Kint@oklahomacounty.org>
Sent: Monday, June 5, 2023 11:46 AM
To: Fryer, Miranda <Miranda.Fryer@oklahomacounty.org>
Cc: Rey, Kristi <Kristi.Rey@oklahomacounty.org>; Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Subject: FW: FLOWCODE

Miranda,

Can you assist with this? See Below?

Thank you,



Director of Human Resources/Safety

for the Board of County Commissioners

320 Robert S. Kerr #222

Oklahoma City, Ok 73102

Office: (405)-713-2194

Fax:(405)-713-6290

Mobile: (405) 420- 3934

 Please consider the environment before printing this e-mail.

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From: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Sent: Monday, June 5, 2023 11:43 AM
To: Kint, Karen <Karen.Kint@oklahomacounty.org>; Rey, Kristi <Kristi.Rey@oklahomacounty.org>
Cc: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>
Subject: FLOWCODE

Good Morning,

Last year HR subscribed to Flowcode (see email communications below). Jessica Brody processed this transaction using my PCard. It turns out this was a annual subscription and my card was charged last month (like clockwork).

I have the impression that any communication with this vendor went to Jessica.brody@oklahomacounty.org

Do you have a Requisitioning Officer that can issue a PO for this transaction in the amount of \$96.00?

Also, can you please obtain a receipt for this transaction? It was probably emailed.

Please let me know if you would like to discuss this further.

Thank you,



Chantel Boso, CPO | Purchasing
Oklahoma County Government
Purchasing Department
Office: 405.713.1490
Fax: 405-713.1491
320 Robert S Kerr. Suite 117 OKC. OK

Follow us on Facebook! [@OklahomaCountyPurchasing](https://www.facebook.com/OklahomaCountyPurchasing)

From: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Sent: Wednesday, May 4, 2022 11:26 AM
To: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Subject: RE: [External]Your receipt from Flowcode #2887-8467

Thank you for all your help and answer my million questions!

From: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Sent: Wednesday, May 4, 2022 11:26 AM
To: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Subject: RE: [External]Your receipt from Flowcode #2887-8467

Perfect! That works great! Thank you!!

From: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Sent: Wednesday, May 4, 2022 11:24 AM
To: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Subject: RE: [External]Your receipt from Flowcode #2887-8467

PO# 22205762

From: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Sent: Wednesday, May 4, 2022 11:23 AM
To: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Subject: RE: [External]Your receipt from Flowcode #2887-8467

Yes, send me your PO# please!

From: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Sent: Wednesday, May 4, 2022 11:20 AM
To: Boso, Chantel <Chantel.Boso@oklahomacounty.org>
Subject: FW: [External]Your receipt from Flowcode #2887-8467

That was super quick!

Do I need to give you the PO # or anything to go with it?

Thanks again for all your help!

From: Flowcode <invoice+statements@flowcode.com>
Sent: Wednesday, May 4, 2022 11:19 AM
To: Brody, Jessica <Jessica.Brody@oklahomacounty.org>
Subject: [External]Your receipt from Flowcode #2887-8467

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Flowcode

Receipt from Flowcode

\$96.00



Paid May 4, 2022

[↓Download invoice](#) [↓Download receipt](#)

Receipt number	2887-8467
Invoice number	17B48FBD-0001
Payment method	VISA - 5868

Receipt #2887-8467

May 4, 2022 – May 4, 2023

Flowcode Pro Annual	\$96.00
---------------------	---------

Qty 1

73102_US (0%)	\$0.00
---------------	--------

Total	\$96.00
-------	---------

Amount paid

\$96.00

Questions? Contact us at support@flowcode.com or call us at [+1 844-777-0374](tel:+1844-777-0374).

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Chantel Boso
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22404567

PO No. 22404567

Requisition No. 12404684 Contract No. _____
Blanket PO
Requisitioning Department: District Attorney - County
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$29.98
Account: 1001 - 210
Date: _____

Diana Raprich
Requisitioning County Official

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

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

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

Fiscal Year: 2024
Date: 02/14/2024 Appropriation Account: 1001-210-54040
I hereby approve the issuance and encumbrance of this purchase order.
Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Jua
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-PCARD-Gatehouse Media-Online Digital Access			
30.0	EACH	BLKT-NOC-Gatehouse Media-Online Access to Daily Oklahoman subscript 1001 - 210 <u>Monthly Charge</u>	\$1.00	\$29.98	\$29.98

PO Total \$29.98

Pay Only \$14.99

X
R

THE OKLAHOMAN

2024-1001-22404567

5-2-24

You are currently managing the subscription for the Oklahoman account #1447065700.

Billing Information

On EZ Pay
✓
Available Billing Terms
\$31.91 (1 Month) \$61.89 (3 Month) \$106.86 (6 Month) \$196.80 (12 Month)
Last Payment
\$14.99 ✓
Expire Date
6/27/2024
Balance
~~\$16.92~~ \$14.99

on line Access to Daily Oklahoman

Gannett Company, Inc.

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App Version: 3.15.3.3



Sign out

You are currently managing the subscription for the Oklahoman account #1-147065700.

Account Information

Online User Name EDIT

Next time you sign in, please use your new credentials.

Email
Diana.Raprich@oklahomacounty.org

Change Online Password EDIT

You can change your password by clicking EDIT.

Online Profile Information EDIT

First Name
Diana
Last Name
Raprich
Phone Number

Chantel Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024

FUND: 1001

PO # 22404572

PO No. 22404572

Requisition No. 12404679 Contract No. _____
 Blanket PO
 Requisitioning Department: District Attorney - County
 Date Req.Rec. _____ Date Assigned: _____
 Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$341.00
 Account: 1001 - 210
 Date: _____

 Diana Raprich
 Requisitioning County Official

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

4514

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

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

Fiscal Year: 2024
 Date: 02/14/2024 Appropriation Account: 1001-210-54455
 I hereby approve the issuance and encumbrance of this purchase order.

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-P Card-HootSuite-Online Social Media			
341.0	EACH	BLKT-NOC-HootSuite online Social Media Access	\$1.00	\$341.00	\$341.00
		1001 - 210 <i>Monthly Charge</i>	\$341.00		

PO Total \$341.00

Pay Only \$149.00

XR

Raprich, Diana

From: Arbeitman, Brook
Sent: Monday, June 3, 2024 10:29 AM
To: Raprich, Diana
Subject: FW: [External]Hootsuite - Payment Invoice

2024-1001-22404572

Brook

From: Hootsuite <no-reply@hootsuite.com>
Sent: Sunday, June 2, 2024 1:24 AM
To: Arbeitman, Brook <Brook.Arbeitman@oklahomacounty.org>
Subject: [External]Hootsuite - Payment Invoice

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Invoice

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

Invoice Date:	6/2/2024
Account Number:	77214625
Invoice Number:	2075274156
Amount Paid:	US\$209.00

149.00

This invoice has been generated for immediate settlement based on the account usage period from 6/2/2024 to 7/1/2024.

Billing Details:

Balance Forward	US\$149.00
Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)	US\$149.00
Electronic Payment 5/21/2024	US\$-149.00

Electronic Payment 6/2/2024

US\$-149.00

Amount Paid:

US\$298.00¹

Need help? Check out our Billing or Technical FAQs



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



Follow Us!

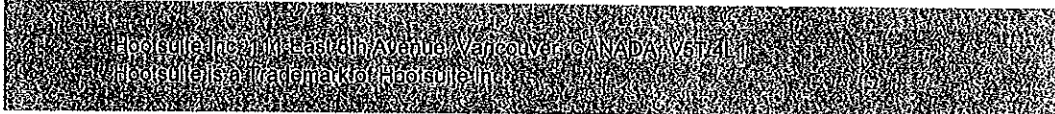


Hootsuite Inc.

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

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

Australia: ARN # 3000 0902 8510



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[View our privacy notice](#)

Chantel Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22405942

PO No. 22405942

Requisition No. <u>12406477</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Social Services</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$173.64</u>	
Account: <u>1001 - 610</u>	_____
Date: _____	_____
<u>Terry Bolden</u> Requisitioning County Official	

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

Ship To: OK COUNTY SOCIAL SERVICES
 7401 NE 23rd
 OKLAHOMA CITY, OK 73141
 Phone: 405-713-1899
 Fax: 405-713-1886

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

Fiscal Year: <u>2024</u>	
Date: <u>05/13/2024</u>	Appropriation Account: <u>1001-610-54016</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Chantel Boso</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Jua</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC-P CARD-PHARMACY LICENSE RENEWAL			
1.0	EACH	MODIFIED: NOC-P CARD PAYMENT-FOR PHARMACY LICENSE RENEWAL 1001 - 610	\$173.64 \$173.64	\$173.64	\$173.64

PO Total \$173.64

CHANGEL

Oklahoma State Board of Pharmacy

PO# 22405942
Fund (00)
FY 2024

If you have questions, please contact pharmacy@pharmacy.ok.gov

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

Transaction Id 14556949

Payment Date May 28, 2024

Billing Address

Chantel Boso
320 Robert S Kerr
Oklahoma City, OK 73102
Primary Phone: (405) 713-1490 x1490

Shipping Address

Social Services
5905 N. Classen Court, Suite302
Oklahoma City, OK 73118

E-mail: ccchabos@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
Grand Total	\$ 173.64

Purpose
1-9251 license renewals

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 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
22405942-00 FY 2024 H

BILL TO
OK COUNTY SOCIAL SERVICES
7401 NE 23RD

OKLAHOMA CITY, OK 73141
VENDOR
OKLAHOMA STATE BOARD OF PHARMACY
2920 N LINCOLN BLVD, STE A
OKLAHOMA CITY, OK 73141
SHIP TO
OK COUNTY SOCIAL SERVICES
7401 NE 23RD

OKLAHOMA CITY, OK 73105-3488
Te1# 405-522-3129 Requisition
12406477

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	DATE	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
05/13/24	000258			Social Services	

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	PHARMACY LICENSE RENEWAL	1.00		170.000	170.00
	PO TOTAL				170.00

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



OKLAHOMA STATE BOARD OF PHARMACY

2020 N Lincoln Blvd, Ste A, Oklahoma City, OK 73105
Phone: (405) 521-3815 / Fax: (405) 900-8385
www.pharmacy.ok.gov / e-mail: pharmacy@pharmacy.ok.gov

FOR OSBP USE ONLY	
RECEIPT:	
DATE:	

2024-2025 NOTICE OF RENEWAL OF PHARMACY LICENSE

A. License #: 1-9251

List Name, DBA, and Business Physical Address:

OKLAHOMA COUNTY PHARMACY
6905 N CLASSEN COURT SUITE 302
OKC, 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

B. Type of Pharmacy (<input checked="" type="checkbox"/> check one)	<input type="checkbox"/>	CHARITABLE: \$75			
	<input type="checkbox"/>	HOSPITAL: \$150			
	<input type="checkbox"/>	HOSPITAL DRUG ROOM : \$40			
	<input type="checkbox"/>	NON-RESIDENT: \$150	FOR RESIDENT & NON-RESIDENT PHARMACIES:		
	<input checked="" type="checkbox"/>	RETAIL: \$150	<input type="checkbox"/> Independent	<input type="checkbox"/> Chain	<input type="checkbox"/> Clinic
			<input type="checkbox"/> Closed Door	<input type="checkbox"/> Nuclear	<input type="checkbox"/> Other
		IN-STATE RMOP (Remote Medication Order Processing) for Hospitals: \$150			
		NON-RESIDENT RMOP (Remote Medication Order Processing) for Hospitals: \$150			

C. Pharmacy Information:

Pharmacy Phone: 405-713-1893 Fax: 405-848-8852 E-mail: ssmarprz@oklahomacounty.org

Pharmacy hours: Mon – Fri 8-noon and 1- 3.30 Saturday NA Sunday NA

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: Marlina 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 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:

1. Does this pharmacy compound sterile drug products? Yes No

[This question MUST be answered – DO NOT mark N/A if this is a retail or non-resident pharmacy] [N/A N/A]

a) If Yes, what is the compounding risk level? _____

b) If Yes, are all prescriptions patient specific? Yes No

1. 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 N/A]

- Copy of Valid Home State License (Must provide copy of actual license, online verification printout will not be accepted)
- Copy of most recent inspection report (Conducted by home state, NABP, or FDA)
- Current Description of Operations
- Policies & Procedures for: a) Storage of Medications, b) Shipping of Medications, c) Temperature Excursions
- 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 #: <u>3706768</u> | 3. OK Bureau of Narcotics #: <u>19936</u> |
| 2. NPI #: <u>1902918915</u> | 4. DEA #: <u>BO8215370</u> |

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	Y		5539	Phuoc Chung	Y	
8338	James Swalm		Y	19098	Tanya Hernandez	Y	
8221	Dorothy Lett		Y				
8246	Elizabeth Klein		Y				

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/Pharmacists/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., OBNDD) 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.

THIS SIGNATURE MUST BE NOTARIZED:

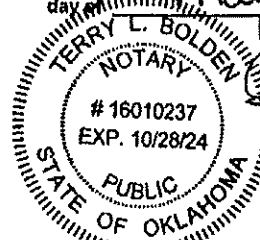
Printed Name & Title of Responsible Person/Representative

Martina Przebinda PIC

Signature of Responsible Person/Representative

State of Oklahoma
County of Oklahoma

Subscribed and sworn to or affirmed before me this 13th day of May, 2024.



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 OKC, OK 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

Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FVND: 1001
PO # 22405135

PO No. 22405135

Requisition No. <u>12405570</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$826.35</u>	
Account: <u>1160 - 500</u>	_____
Date: _____	_____
<u>Brandi Sevier</u> Requisitioning County Official	

Vendor: **NF IV-VA SSCI CHARLOTTE OP CO LLC**
 3424 PEACHTREE RD NE STE 2000
 ATLANTA, GA 30326

Ship To: **OK COUNTY SHERIFF'S OFFICE**
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111
 Phone: 405-713-2012
 Fax: 405-713-1908

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

Fiscal Year: <u>2024</u>	
Date: <u>03/21/2024</u>	Appropriation Account: <u>1160-500-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitel Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Jrait</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		noc; P-card for lodging; IACP T Conference			
4.0	EACH	MODIFIED: lodging for iacp tech conference @ conference hotel 1160 - 500	\$206.59 \$826.35	\$826.35	\$826.35

PO Total \$826.35

CHANGE

BAISDEN, DAVID
320 ROBERT S KERR AVE
OKLAHOMA CITY OK 73102
UNITED STATES OF AMERICA

208/SXQL
5/20/2024 11:41:00 AM
5/23/2024 7:50:00 AM

1/0
239.00

Rate Plan:
HH #
AL:
Car:

IAC
338180889 BLUE

Confirmation Number: 86796173

5/23/2024

5/20/2024	2613451	GUEST ROOM	\$239.00
5/20/2024	2613451	STATE TAX	\$17.33
5/20/2024	2613451	OCCUPANCY TAX	\$19.12
5/21/2024	2613704	GUEST ROOM	\$239.00
5/21/2024	2613704	STATE TAX	\$17.33
5/21/2024	2613704	OCCUPANCY TAX	\$19.12
5/22/2024	2613956	GUEST ROOM	\$239.00
5/22/2024	2613956	STATE TAX	\$17.33
5/22/2024	2613956	OCCUPANCY TAX	\$19.12
5/23/2024	2614112	VS *2453	(\$826.35)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

VS *2453

5/23/2024

700795 A

BAISDEN, DAVID

099937

HAMPTON INN CHARLOTTE-UPTOWN

-826.35

Charlotte Swindle

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22406255

PO No. 22406255

Requisition No. 12406808	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: Information Technology	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$3,990.00</u>	
Account: 1001 - 270	_____
Date: _____	_____
Charlotte Swindle	_____
Requisitioning County Official	

Vendor: OTP - PCARD 99999

Ship To: OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK 73102

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

Date: <u>06/04/2024</u>	Fiscal Year: <u>2024</u>
Appropriation Account: <u>1001-270-54458</u>	
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitie Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manina J. J. J.</u> County Clerk / Deputy of Oklahoma County	
<small>19 OK St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard - NOC - Coursera Learning			
1.0	EACH	PCard Purchase - Coursera Learning Skills for 10 users 1001 - 270	\$3,990.00 \$3,990.00	\$3,990.00	\$3,990.00

PO Total \$3,990.00

Swindle, Charlotte

From: Weaver, Jon
Sent: Tuesday, May 7, 2024 11:55 AM
To: Swindle, Charlotte
Subject: FW: [External]Your Coursera for Business Receipt

Fiscal Year:	2024
Fund:	1001
PO #:	02406255

PCard

From: Coursera <no-reply@t.mail.coursera.org>
Sent: Tuesday, May 7, 2024 10:50 AM
To: Weaver, Jon <Jon.Weaver@oklahomacounty.org>
Subject: [External]Your Coursera for Business Receipt

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

COURSE

Here's your Coursera for Business Receipt

Hi County of Oklahoma MIS,

Thank you for your payment. You'll find your order details below.

PAYMENT DETAILS

Company Page:	https://www.coursera.org/o/county-of-oklahoma-mis-zk3wn/admin
Order Number:	10254017143
Number of Learners:	10
Number of Courses:	Unlimited
Billing Type:	Annually
Installment Amount:	3990.00 USD
Number of Installments Paid:	1

Your annual subscription begins today. If you decide to stop auto-renewal, visit [Account & Billing](#) to cancel before 2025-05-07 and your subscription won't renew.

Questions? Email us at clientsupport@coursera.org or visit the [Team Help Center](#).



[Learner Help Center](#) | [Privacy Policy](#) | [Email Settings](#)

Copyright 2024 Coursera | 381 E. Evelyn Ave, Mountain View, CA 94041 USA

5/7/24, 10:49 AM

Coursera | Online Courses From Top Universities. Join for Free

Coursera

381 E. Evelyn Avenue
Mountain View, CA 94041, USA



Purchase Completed!

Congratulations, County of Oklahoma MIS now has unlimited access to the Coursera catalog for 10 learners. An email confirmation was also sent to jon.weaver@oklahomacounty.org.

Purchase Summary

Order Number	10254017143
Purchase Date	5/7/2024
Payment Method	Visa ****2906
Annual Plan	\$399/user/year
Number of users	x 10
Today's Payment	\$3,990
14-Day Refund Guarantee	
Next renewal date	5/7/2025

Charlotte Swindle
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22406283

PO No. 22406283

Requisition No. 12406843 Contract No. _____
Blanket PO
Requisitioning Department: Information Technology
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$162.80
Account: 1001 - 270
Date: _____

Charlotte Swindle
Requisitioning County Official

Vendor: DESERT NEWCO LLC
14455 N HAYDEN RD, SUITE 219
SCOTTSDALE, AZ 85260

4426

Ship To: OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK 73102

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

Fiscal Year: 2024
Date: 06/06/2024 Appropriation Account: 1001-270-54030
I hereby approve the issuance and encumbrance of this purchase order.
Charlita Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Jua
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard-NOC-GoDaddy-Domain Subscription			
1.0	EACH	PCard - Domain Subscription for Metro Parking 1001 - 270	\$162.80	\$162.80	\$162.80

PO Total \$162.80

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

Receipt

No 3097352722

DATE:
5/23/2024

CUSTOMER #:
165728072

BILL TO:
Dayne Coffey
320 Robert S Kerr Ave,
Ste 317,
Oklahoma City, Oklahoma 73102,
United States
Oklahoma County
+1.4057131397

PAYMENT:
Visa **** 2906 \$162.80

Previous Balance \$162.80

Received Payment (\$162.80)

Balance Due (USD) \$0.00

Term	Product	Amount
5 yrs	.ORG Domain Registration	\$101.95

 [Contact Us](#)

Jennifer Ashton

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22405969

PO No. 22405969

Requisition No. <u>12406567</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$528.96</u>	
Account: <u>1110 - 930</u>	_____
Date: _____	_____
<u>Jennifer Ashton</u> Requisitioning County Official	

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

4619

Ship To: OK COUNTY - DISTRICT 3
 11500 N. HUDSON
 OKLAHOMA CITY, OK 73114
 Phone: 405-713-2184
 Fax: 405-749-1501

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

Fiscal Year: <u>2024</u>	
Date: <u>05/15/2024</u>	Appropriation Account: <u>1110-930-54029</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charital Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____	day of _____
<u>Marina Jnat</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD OKC Chamber Fly in Davidson			
1.0	EACH	D3 PCARD Airline travel for Myles Davidson to Washington DC for OKC Chamber DC Fly in June 12-13th 1110 - 930	\$528.96	\$528.96	\$528.96

PO Total	\$528.96
----------	----------

Oklahoma County



PURCHASE ORDER
22405969-00 FY 2024 H

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

VENDOR
AMERICAN AIRLINES INC
1 SKYVIEW DRIVE MD8401
FORT WORTH, TX 76155

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

Requisition
12405567

DATE 09/15/24
VENDOR ORDERED NUMBER 004619
DATE REQUIRED 004619
FREIGHT METHOD/TERMS
DEPARTMENT/LOCATION DISTRICT #3

LN	DESCRIPTION	QTY	UM	UNIT PRICE	NET PRICE
001	PCARD Airline Travel for Myles Davidson to Washington DC for OKC Chamber DC Fly in June 12-13th	1.00		528.960	528.96

PO TOTAL 528.96

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

Jennifer Ashton

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22405968

PO No. 22405968

Requisition No. <u>12406568</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$528.96</u>	
Account: <u>1110 - 930</u>	_____
Date: _____	_____
<u>Jennifer Ashton</u> Requisitioning County Official	

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

Ship To: OK COUNTY - DISTRICT 3
 11500 N. HUDSON
 OKLAHOMA CITY, OK 73114
 Phone: 405-713-2184
 Fax: 405-749-1501

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

Fiscal Year: <u>2024</u>	
Date: <u>05/15/2024</u>	Appropriation Account: <u>1110-930-54029</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charital Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manina Juat</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD OKC Chamber Fly in Murphy			
1.0	EACH	D3 PCARD Airline travel for Colton Murphy to Washington DC for OKC Chamber DC Fly in June 12-13th 1110 - 930	\$528.96	\$528.96	\$528.96

PO Total	\$528.96
-----------------	-----------------

Oklahoma County



PURCHASE ORDER
 22405968-00 FY 2024 H

BILL TO
 OK COUNTY - DISTRICT 3
 11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR
 AMERICAN AIRLINES INC SHIP TO
 OK COUNTY - DISTRICT 3

1 SKYVIEW DRIVE MD88401
 11500 N. HUDSON

FORT WORTH, TX 76155
 OKLAHOMA CITY, OK 73114

Requisition
 12405568

DATE VENDOR DATE FREIGHT DEPARTMENT/LOCATION
 ORDERED NUMBER REQUIRED METHOD/TERMS
 05/15/24 004619 DISTRICT #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	BOARD AIRLINE TRAVEL FOR COLTON MURPHY TO WASHINGTON DC FOR OKC Chamber DC Fly in June	1.00		528.960	528.96
PO TOTAL					528.96

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



PLAN TRAVEL TRAVEL INFORMATION ADVANTAGE



Your trip is booked

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

\$1,057.92

DO#
2241059109
2241059109

Your trip to Washington, DC
Your trip to Washington, DC

\$1,057.92

Record Locator: YAIGRX

Trip name: OKC/DCA

DEPART

OKC to DCA

Tue, Jun 11, 2024

5:21 PM → 9:45 PM

RETURN

DCA to OKC

Fri, Jun 14, 2024

1:57 PM → 4:08 PM

View trip details, request upgrades, change seat and more.

Manage your trip

Passengers

Samuel Davidson

Ticket number: 0012141028407

Status: Ticketed

Colton Murphy

Ticket number: 0012141028408

Status: Ticketed



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[Card offer details](#)

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🔍 Ronald Reagan Washington National Airport

05/11/2024

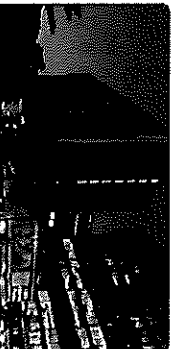
→ 06/14/2024

Search



Holiday Inn National Airport/Crystal City
3.5★ property

from **\$211/night**
Earn 600 AAdvantage® miles



Crowne Plaza Crystal City-Washington, D.C.
3.5★ property

from **\$281/night**
Earn 700 AAdvantage® miles



Doubletree Washington Dc Crystal City Hotel
4★ property

from **\$374/night**
Earn 600 AAdvantage® miles

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Search cars

Get in the fast lane for savings and Advantage miles with these special offers.

 Compact From \$81	 5th Mid Size From \$199 \$87	 Up to 30% savings + miles* BOOK NOW  From \$97 \$83	 Standard From \$85
		 Save up to 35% + earn miles* BOOK NOW  From \$	

*Discounted rates shown, taxes & fees extra. Valid at participating locations, subject to availability. Details at www.aa.com/canoffer



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Through our partnership with Cool Effect, you can make a difference in the fight against climate change.

[Donate now](#) 

Baggage information

Checked bags		Carry-on bags	
American Airlines OKC - DCA		American Airlines (no charge)	
Online*		Personal Item	
1st bag	\$35	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.	
2nd bag	\$45		
1st bag			
2nd bag			

5/13/24, 3:34 PM

Airport \$40 \$45

Finish page - American Airlines
Carry-On

Maximum dimensions: 62 inches / 158 Centimeters
Maximum weight: 50 pounds / 23 kilograms

Maximum dimensions not to exceed:
22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

American Airlines DCA - OKC

Airport 1st bag 2nd bag
No charge \$45

Maximum dimensions: 62 inches / 158 Centimeters
Maximum weight: 50 pounds / 23 kilograms

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

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

Other baggage and optional charges [?](#)

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

Help

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- FADS
- Agency reference
- Cargo [?](#)
- Bag and optional fees
- Customer service and contingency plans
- Conditions of carriage

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[Link opens in new window. Site may not meet accessibility guidelines.](#)



Jennifer Ashton

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22406044

PO No. 22406044

Requisition No. <u>12406571</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,740.00</u>	
Account: <u>1110 - 930</u>	_____
Date: _____	_____
<u>Jennifer Ashton</u> Requisitioning County Official	

Vendor: GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
 123 PARK AVE
 OKLAHOMA CITY, OK 73102 *131*

Ship To: OK COUNTY - DISTRICT 3
 11500 N. HUDSON
 OKLAHOMA CITY, OK 73114
 Phone: 405-713-2184
 Fax: 405-749-1501

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

Fiscal Year: <u>2024</u>	
Date: <u>05/15/2024</u>	Appropriation Account: <u>1110-930-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charital Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manina J. Pratt</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD OKC Chamber Fly in Davidson			
1.0	EACH	D3 PCARD OKC Chamber DC Fly in June 12-13 2024 Davidson 1110 - 930	\$1,740.00 \$1,740.00	\$1,740.00	\$1,740.00

PO Total	\$1,740.00
----------	------------

Oklahoma County



PURCHASE ORDER
22406044-00 FY 2024 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114

VENDOR
GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
SHIP TO
OK COUNTY - DISTRICT 3
H

123 PARK AVE

OKLAHOMA CITY, OK 73114

OKLAHOMA CITY, OK 73102

Tel# 405-297-8824
Fax# 405-297-8986

Requisition
12406571

DATE ORDERED 05/15/22
VENDOR NUMBER 000151
DATE REQUIRED
FREIGHT METHOD/TERMS
DEPARTMENT/LOCATION DISTRICT #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	BOARD OKC Chamber DC Fly in June 12-13 2024	1.00		1740.000	1,740.00

PO TOTAL 1,740.00

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

Invoice

G R E A T E R O K L A H O M A C I T Y C H A M B E R

Mr. Myles Davidson
Oklahoma County
320 Robert S. Kerr, Room 307
Oklahoma City, OK 73102

Invoice Date: 05/14/2024
Date Due: Upon Receipt
Invoice #: 280011
Customer Id: 3517

F.E.I.N. 73-0381180

DESCRIPTION	QTY	PRICE	AMOUNT
DC Visit June 12-13, 2024			
Registration	1.000	\$950.00	\$950.00
Additional Hotel Nights	2.000	\$395.00	\$790.00
		Sub Total	\$1,740.00
		Less Payments/Adj.	\$0.00
		Total Amount Due	\$1,740.00

\$950 registration fee includes program, official events, most meals, some transportation to and from programmed events and one night's hotel stay at The Dupont Circle Hotel on Wed. June 12. \$395 includes each extra hotel night at The Dupont Circle

CANCELLATION POLICIES

Cancellations are required in writing (can be an email to register@okcchamber.com) and must be received and acknowledged by the Chamber under the timelines below for a full refund:

- Individual Tickets - Three business days prior to event date
- Sponsorships, advertisements and booths - Two months prior to event or publication date
- Series sponsorships - Two months prior to initial event date

To submit credit card payment, email form to finance@okcchamber.com or call 405-297-8969.

Please call 405-297-8921 or email register@okcchamber.com with event or registration questions.

PAYMENT OPTIONS

Please make remittance payable to: Greater Oklahoma City Chamber

Authorized Amount: \$1,740.00 Check Discover Visa MC AMEX

Card account number: 4715-2926-6251-1592 Expires: 1/28

Cardholder name: Jennifer Ashton

Cardholder signature: Jennifer Ashton Customer ID: 3517

Jennifer Ashton

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22406248

PO No. 22406248

Requisition No. <u>12406637</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,740.00</u>	
Account: <u>1110 - 930</u>	_____
Date: _____	_____
Jennifer Ashton Requisitioning County Official	

Vendor: GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
123 PARK AVE
OKLAHOMA CITY, OK 73102 *131*

Ship To: OK COUNTY - DISTRICT 3
11500 N. HUDSON
OKLAHOMA CITY, OK 73114
Phone: 405-713-2184
Fax: 405-749-1501

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

Fiscal Year: <u>2024</u>	
Date: <u>06/03/2024</u>	Appropriation Account: <u>1110-930-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<i>Charitel Bow</i> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<i>Manina J. J. J.</i> County Clerk / Deputy of Oklahoma County	
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD OKC Chamber Fly in Murphy			
1.0	EACH	D3 PCARD OKC Chamber DC Fly in June 12-13 2024 Murphy 1110 - 930	\$1,740.00 \$1,740.00	\$1,740.00	\$1,740.00

PO Total	\$1,740.00
----------	------------

Oklahoma County



PURCHASE ORDER
22406248-00 FY 2024 H

BILL TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

OKLAHOMA CITY, OK 73114
VENDOR
GREATER OKLAHOMA CITY CHAMBER OF COMMERCE

SHIP TO
OK COUNTY - DISTRICT 3
11500 N. HUDSON

123 PARK AVE
OKLAHOMA CITY, OK 73114

OKLAHOMA CITY, OK 73102
Tel# 405-297-8824 Requisition
Fax# 405-297-8986 12406637

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	DATE	FREIGHT	METHOD/TERMS	DEPARTMENT/LOCATION
08/03/24	000131					DISTRICT #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	PCARD OKC Chamber DC Fly in June 12-13 2024	1.00		1740.000	1,740.00

PO TOTAL 1,740.00

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

Invoice

GREATER OKLAHOMA CITY CHAMBER

Mr. Colton Murphy
Oklahoma County
320 Robert S. Kerr, Room 307
Oklahoma City, OK 73102

Invoice Date: 05/14/2024
Date Due: Upon Receipt
Invoice #: 280010
Customer Id: 3517

F.E.I.N. 73-0381180

DESCRIPTION	QTY	PRICE	AMOUNT
DC Visit June 12-13, 2024			
Registration	1.000	\$950.00	\$950.00
Additional Hotel Nights	2.000	\$395.00	\$790.00
		Sub Total	\$1,740.00
		Less Payments/Adj.	\$0.00
		Total Amount Due	\$1,740.00

\$950 registration fee includes program, official events, most meals, some transportation to and from programmed events and one night's hotel stay at The Dupont Circle Hotel on Wed. June 12. \$395 includes each extra hotel night at The Dupont Circle

CANCELLATION POLICIES

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- Sponsorships, advertisements and booths - Two months prior to event or publication date
- Series sponsorships - Two months prior to initial event date

To submit credit card payment, email form to finance@okcchamber.com or call 405-297-8969.
Please call 405-297-8921 or email register@okcchamber.com with event or registration questions.

PAYMENT OPTIONS

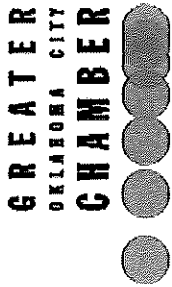
Please make remittance payable to: Greater Oklahoma City Chamber

Authorized Amount: \$1,740.00 Check Discover Visa MC AMEX

Card account number: 4715-2926-1251-1592 Expires: 1/28

Cardholder name: Jennifer Ashton

Cardholder signature: Jennifer Ashton Customer ID: 3517



Search bar with magnifying glass icon and 'EVENTS' label

MEMBER LOGIN | CONTACT

Chamber Calendar and Event Registration About Chamber Events Grand Openings DC Visit Elevate

Chamber Event Videos Chamber Sponsorships

UPCOMING EVENTS

all events

MAY 04

JUNE 04

JULY 04

AUGUST 04

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Accept

meeting other members.

bioscience industry

leaders together to discuss

leaders together to discuss

2024 DC VISIT

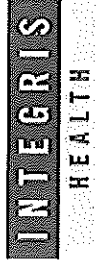
Join fellow business leaders on a two-day trip to Washington, D.C., Wednesday, June 12 and Thursday, June 13 to advocate for pro-business legislation.

Each year the Greater Oklahoma City Chamber strives to plan a visit to D.C. that aligns with our members' needs and the goals of our organization. The 2024 trip will provide opportunities for members to interact one-on-one with other attendees, with members of the Oklahoma Congressional delegation and defense leaders.

The registration deadline is May 18, 2024. See below to register, information about our hotel and flight recommendations, and view the agenda when it becomes available.



the
Chickasaw
Nation



JOIN THE
CHAMBER



CONNECT WITH
US



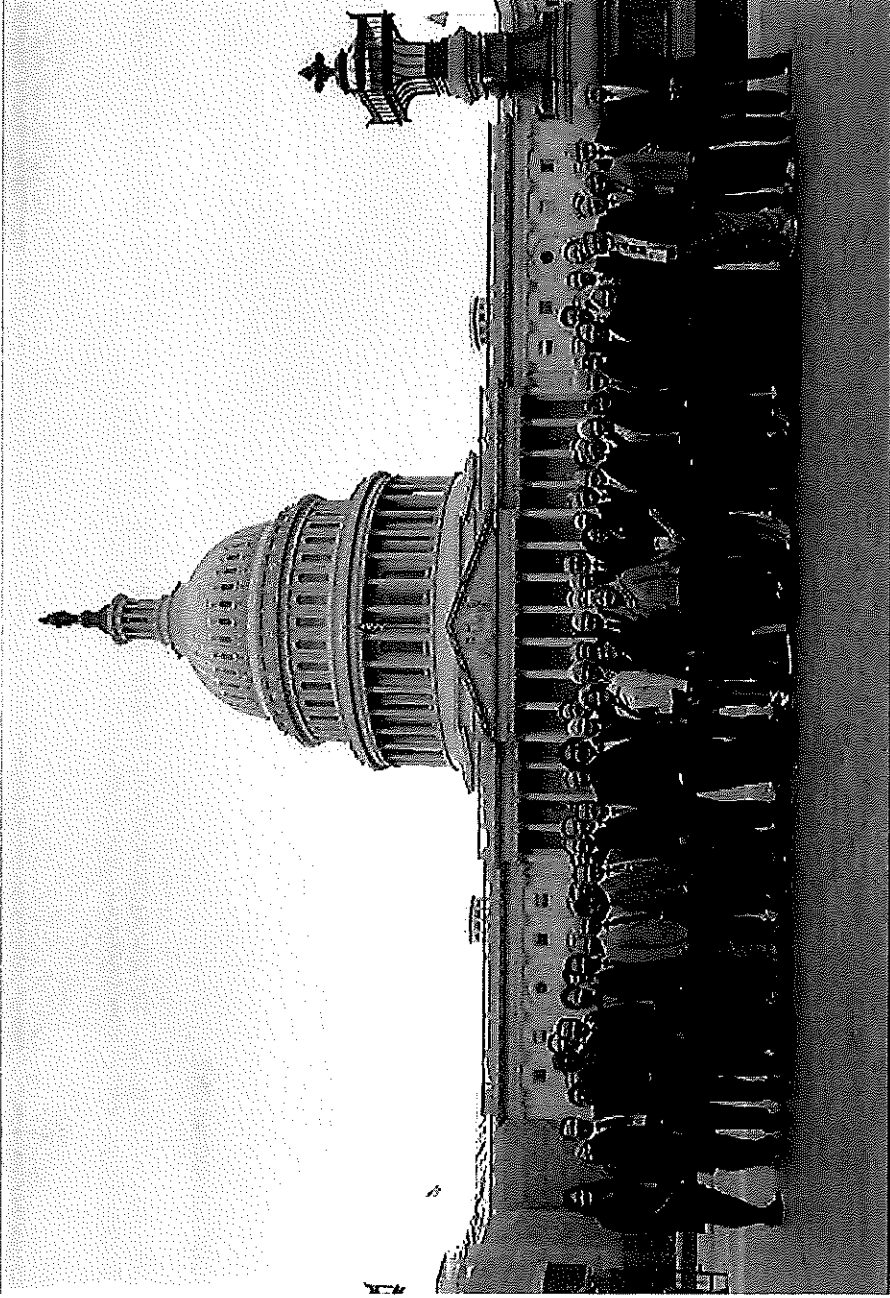
OUR
PUBLICATIONS



FORWARD OKCV

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Members of the Greater Oklahoma City Chamber experience a day on Capitol Hill at a previously held DC Visit.

This annual event includes briefings with Oklahoma's U.S. senators and congressmen and a reception on Capitol Hill with federal officials and defense leaders. On the second day, sessions will cover specific areas of interest on issues critical to our community including military defense, infrastructure, and more. Attendees will learn more about legislation that impacts local business and how directly from our Oklahoma congressional delegation.

COOKIE CONSENT

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The \$950 registration fee includes one night's hotel stay at [The Dupont Circle Hotel](#), official events, most meals and some transportation to and from programmed events. Air travel to and from Washington, D.C. is not included, giving attendees the option to extend their stay for additional business in the area.

HOTEL

The Chamber will book your room on Weds, June 12th at [The Dupont Circle Hotel](#) through our block. A limited number of additional room nights are available for Tuesday, June 11 and Thursday, June 13 at [The Dupont Circle Hotel](#) for \$395 per night (inclusive of hotel tax) and available for booking through the Chamber at time of registration.

The Dupont Circle Hotel

- Overlooks Dupont Circle, one of the city's most vibrant historic quarters
- Two-minute walk to Metro station
- Complimentary WiFi in all guest rooms & 24-hour fitness center
- Part of The Doyle Collection of eight Irish-family-owned luxury and urban hotels in London, Dublin, Washington, D.C., Cork and Bristol

RECOMMENDED FLIGHTS

Attendee is responsible for booking round-trip airfare.

If you are flying in on the morning of Wednesday, June 12, we recommend the following flight based on the program schedule (flights are subject to change without warning):

- United departs OKC 5:00 a.m., arrives Reagan Natl. (DCA) 11:37 a.m. (1 stop in Houston)

If you are flying in on Tuesday, June 11, we recommend the following non-stop flights:

- American Airlines departs OKC 5:21 p.m., arrives Reagan Natl. (DCA) 9:15 p.m.
- Southwest Airlines departs OKC 12:25 p.m., arrives Reagan Natl. (DCA) 4:15 p.m.

REFUND POLICY

Through May 18: 100% refund

After May 18: No refund

Agenda will be posted below.

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5/14/24, 7:57 AM



VISIT OKLAHOMA CITY
VISITOKC.COM



ECONOMIC DEVELOPMENT
GREATEROKLAHOMACITY.COM



RELOCATION RESOURCES
ABETTERLIFEOKC.COM



RETAIL RECRUITMENT
OKCRETAIL.COM

Greater Oklahoma City Chamber - 2024 DC Visit

OKLAHOMA CITY, OK 73102
(405) 297-8900
MORE DETAILS | VIEW MAP



VELOCITY OKC
VELOCITYOKC.COM

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OKLAHOMA CITY

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EVENTS

SITEMAP

PRIVACY

CONTACT

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Kerrie Hudson

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024

FUND: 1150

PO # 22406130 A

PO No. 22406130

Requisition No. <u>12406668</u>	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,621.97

Account: 1150 - 170

Date: _____

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024

Date: 05/23/2024 Appropriation Account: 1150-170-53030

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

Charitel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manana Grant
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Walter Ades 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Kit Ownby 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Erik Pierce 1150 - 170	\$873.99	\$873.99	\$873.99

PO Total \$2,621.97

Pay Only \$873.99

Harris, Amber

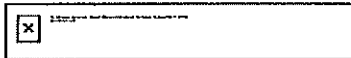
22406130 Line 1

From: guestfolio@omnihotels.com
Sent: Friday, May 24, 2024 2:31 PM
To: Harris, Amber
Subject: [External]Omni Hotels Guest Receipt 40056050690

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Receipt for Walter Ades
Confirmation #40056050690



Omni Severin Hotel
40 West Jackson Place
Indianapolis IN US 46225
Phone: 317-634-6664

Room No: 0808
Nights: 3 nights
Arrival: 05/19/2024
Departure: 05/22/2024

Stay Charges:

Date	Description	Amount
05-19-2024	Deposit Transfer	-873.99 USD
05-19-2024	Room Charge	249.00 USD
05-19-2024	7% State Sales Tax	17.43 USD
05-19-2024	10% County Occupancy Tax	24.90 USD
05-20-2024	Room Charge	249.00 USD
05-20-2024	7% State Sales Tax	17.43 USD
05-20-2024	10% County Occupancy Tax	24.90 USD
05-21-2024	Room Charge	249.00 USD
05-21-2024	7% State Sales Tax	17.43 USD
05-21-2024	10% County Occupancy Tax	24.90 USD

Total Due: 0.00 USD

Kerrie Hudson
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406130 B

PO No. 22406130

Requisition No. 12406668 Contract No. _____
Blanket PO
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,621.97
Account: 1150 - 170
Date: _____
Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/23/2024 Appropriation Account: 1150-170-53030
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Jout
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Walter Adas 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Kit Ownby 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Erik Pierce 1150 - 170	\$873.99	\$873.99	\$873.99

PO Total ~~\$2,621.97~~

Pay Only \$873.99

Harris, Amber

22406130 line 2

Subject: FW: [External]Omni Hotels Guest Receipt 40056050690

From: guestfolio@omnihotels.com <guestfolio@omnihotels.com>
Sent: Friday, May 24, 2024 2:31 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: [External]Omni Hotels Guest Receipt 40056050690

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OMNI HOTELS & RESORTS

Receipt for Lee Ownby Confirmation #40056050696



Omni Severin Hotel
40 West Jackson Place
Indianapolis IN US 46225
Phone: 317-634-6664

Room No: 0814
Nights: 3 nights
Arrival: 05/19/2024
Departure: 05/22/2024

Stay Charges:

Date	Description	Amount
05-19-2024	Deposit Transfer	-873.99 USD
05-19-2024	Room Charge	249.00 USD
05-19-2024	7% State Sales Tax	17.43 USD
06-19-2024	10% County Occupancy Tax	24.90 USD
05-20-2024	Room Charge	249.00 USD
05-20-2024	7% State Sales Tax	17.43 USD
05-20-2024	10% County Occupancy Tax	24.90 USD
05-21-2024	Room Charge	249.00 USD
05-21-2024	7% State Sales Tax	17.43 USD
05-21-2024	10% County Occupancy Tax	24.90 USD

Total Due: 0.00 USD

Verrie Hudson
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406130 C

PO No. 22406130

Requisition No. 12406668 Contract No. _____
Blanket PO
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,621.97
Account: 1150 - 170
Date: _____

Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/23/2024 Appropriation Account: 1150-170-53030
I hereby approve the issuance and encumbrance of this purchase order.
Chantal Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Faust
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Walter Ades 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Kit Ownby 1150 - 170	\$873.99	\$873.99	\$873.99
1.0	EACH	PCARD- Tyler Lodging- OMNI Severin Hotel- Erik Pierce 1150 - 170	\$873.99	\$873.99	\$873.99

PO Total \$2,621.97

Pay Only \$873.99

22406130
line 3

OMNI HOTELS & RESORTS

Erik Pierce
Oklahoma City
US
73129

Room No. 0752
Arrival 2024-05-19
Departure 2024-05-22
Folio No.
Invoice No.
Cashier No.
User Name
Date 2024-06-03

Invoice

Date	Description	Debit	Credit
Sun 19 May	Deposit Transfer		-873.99
Sun 19 May	Room Charge	249.00	
Sun 19 May	7% State Sales Tax	17.43	
Sun 19 May	10% County Occupancy Tax	24.90	
Mon 20 May	Room Charge	249.00	
Mon 20 May	7% State Sales Tax	17.43	
Mon 20 May	10% County Occupancy Tax	24.90	
Tue 21 May	Room Charge	249.00	
Tue 21 May	7% State Sales Tax	17.43	
Tue 21 May	10% County Occupancy Tax	24.90	
Total		873.99	873.99
Balance Due			0.00

We hope that you have enjoyed your stay and look forward to seeing you again in the near future

Omni Severin Hotel

© 2024 Omni Hotels & Resorts

a: 40 West Jackson Place, Indianapolis, IN, 46225

t: 317-834-8884

e: reservations@omnihotels.com

w: www.omnihotels.com

Kerrie Hudson
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406129 A

PO No. 22406129

Requisition No. 12406669 Contract No. _____
Blanket PO
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,878.20
Account: 1150 - 170
Date: _____
Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/23/2024 Appropriation Account: 1150-170-53030
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Jout
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	MODIFIED: PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Kristi Rey 1150 - 170	\$1,151.28	\$1,151.28	\$1,151.28
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Autumn Jeffers 1150 - 170	\$863.46	\$863.46	\$863.46
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Matthew Hutchinson 1150 - 170	\$863.46	\$863.46	\$863.46

PO Total ~~-\$2,878.20~~

Pay Only \$1,151.28

22406129 line 1

The WestIn Indianapolis
241 W Washington Street
Indianapolis, IN 46204
United States Of America
Tel: 317-262-8100 Fax: 3172313928



Kristi Rey
241 West Washington Street
Indianapolis, IN, 46204
United States Of America
TY4682 - Tyler Technologies Attendees

Page Number : 1 Invoice Nbr : 1000311091
Guest Number : 2045167
Folio ID : A
Arrive Date : 18-MAY-24 19:16
Depart Date : 22-MAY-24 09:53
No. Of Guest : 1
Room Number : 714
Marriott Bonvoy Number :

Copy Tax Invoice

Westin Indiana INDWI MAY-22-2024 10:00 SMISH310

Date	Reference	Description	Charges/Credits (USD)
18-MAY-24	RT714	Room Chrg - Grp - Corporate	246.00
18-MAY-24	RT714	Room Tax	17.22
18-MAY-24	RT714	State Tax	24.60
19-MAY-24	RT714	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT714	Room Tax	17.22
19-MAY-24	RT714	State Tax	24.60
20-MAY-24	RT714	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT714	Room Tax	17.22
20-MAY-24	RT714	State Tax	24.60
21-MAY-24	RT714	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT714	Room Tax	17.22
21-MAY-24	RT714	State Tax	24.60
22-MAY-24	VI	Visa-3256	-1151.28
*** Balance			0.00

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Continued on the next page

The Westin Indianapolis
241 W Washington Street
Indianapolis, IN 46204
United States Of America
Tel: 317-262-8100 Fax: 3172313928

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HOTELS & RESORTS

Kristi Rey
241 West Washington Street
Indianapolis, IN, 46204
United States Of America
TY4682 - Tyler Technologies Attendees

Page Number	:	2	Invoice Nbr	:	1000311091
Guest Number	:	2045167			
Folio ID	:	A			
Arrive Date	:	18-MAY-24	19:16		
Depart Date	:	22-MAY-24	09:53		
No. Of Guest	:	1			
Room Number	:	714			
Marriott Bonvoy Number:					

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Kerrice Hudson
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406129 B

PO No. 22406129

Requisition No. 12406669 Contract No. _____
Blanket PO
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,878.20
Account: 1150 - 170
Date: _____
Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/23/2024 Appropriation Account: 1150-170-53030
I hereby approve the issuance and encumbrance of this purchase order.
Charitel Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manina Faust
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Kristi Rey 1150 - 170	\$1,151.28 \$1,151.28	\$1,151.28 \$1,151.28	\$1,151.28 \$1,151.28
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Autumn Jefferis 1150 - 170	\$863.46 \$863.46	\$863.46 \$863.46	\$863.46 \$863.46
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Matthew Hutchinson 1150 - 170	\$863.46 \$863.46	\$863.46 \$863.46	\$863.46 \$863.46

PO Total \$2,878.20

Pay Only \$863.46

22406 129
line 2

The Westin Indianapolis
241 W Washington Street
Indianapolis, IN 46204
United States Of America
Tel: 317-262-0100 Fax: 3172313928



Autumn Jefferis
PLEASE COMPLETE
OKLAHOMA CITY, OK, 73120
United States Of America
TY4682 - Tyler Technologies Attendees

Page Number : 1 Invoice Nbr : 1000311116
Guest Number : 2045196
Folio ID : A
Arrive Date : 19-MAY-24 21:23
Depart Date : 22-MAY-24 08:18
No. Of Guest : 1
Room Number : 630
Marriott Bonvoy Number : 6648

Tax Invoice

Westin Indiana INDWI MAY-22-2024 08:20 JMARI091

Date	Reference	Description	Charges/Credits (USD)
19-MAY-24	DEPOSIT	Deposit-VI-3256	-863.46
19-MAY-24	8164	10 Hands Market	38.14
19-MAY-24	RT630	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT630	Room Tax	17.22
19-MAY-24	RT630	State Tax	24.60
20-MAY-24	RT630	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT630	Room Tax	17.22
20-MAY-24	RT630	State Tax	24.60
21-MAY-24	8600	10 Hands Market	38.99
21-MAY-24	RT630	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT630	Room Tax	17.22
21-MAY-24	RT630	State Tax	24.60
22-MAY-24	MC	MasterCard-4095	-77.13

Approve EMV Receipt for MC - 4095: Signature Captured
TC:7608D10829358453
IAD:0110A040012208000000000000000000000000000FF TVR:0080008000
AID:A0000000041010 Application Label:CAPITAL ONE

*** Balance 0.00

Continued on the next page

The Westin Indianapolis
241 W Washington Street
Indianapolis, IN 46204
United States Of America
Tel: 317-262-8100 Fax: 3172313928

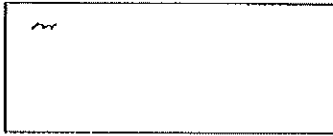
WESTIN®

HOTELS & RESORTS

Autumn Jefferis
PLEASE COMPLETE
OKLAHOMA CITY, OK, 73120
United States Of America
TY4682 - Tyler Technologies Attendees

Page Number	:	2	Invoice Nbr	:	1000311116
Guest Number	:	2045196			
Folio ID	:	A			
Arrive Date	:	19-MAY-24	21:23		
Depart Date	:	22-MAY-24	08:18		
No. Of Guest	:	1			
Room Number	:	630			
Marriott Bonvoy Number	:	6648			

I agreed to pay all room & incidental charges.



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Carrie Hudson
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406129C

PO No. 22406129

Requisition No. 12406669 Contract No. _____
Blanket PO
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$2,878.20
Account: 1150 - 170
Date: _____
Amber Harris
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2024
Date: 05/23/2024 Appropriation Account: 1150-170-53030
I hereby approve the issuance and encumbrance of this purchase order.
Chantal Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Marina Just
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Tyler Lodging			
1.0	EACH	MODIFIED: PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Kristy Rey 1150 - 170	\$1,151.28	\$1,151.28	\$1,151.28
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Autumn Jefferis 1150 - 170	\$863.46	\$863.46	\$863.46
1.0	EACH	PCARD- Tyler Lodging- The Westin- Indianapolis, IN- Matthew Hutchinson 1150 - 170	\$863.46	\$863.46	\$863.46

PO Total \$2,878.20

Pay Only \$863.46

22406129 line 3

The Westin Indianapolis
241 W Washington Street
Indianapolis, IN 46204
United States Of America
Tel: 317-262-8100 Fax: 3172313928



Matthew Hutchinson
241 West Washington Street
Indianapolis, IN, 46204
United States Of America
TY4682 - Tyler Technologies Attendees

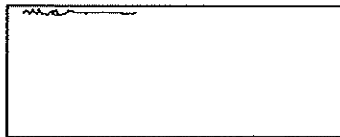
Page Number : 1 Invoice Nbr : 1000311092
Guest Number : 2045168
Folio ID : A
Arrive Date : 19-MAY-24 16:42
Depart Date : 22-MAY-24 13:34
No. Of Guest : 1
Room Number : 626
Marriott Bonvoy Number :

Copy

Westin Indiana INDWI JUN-05-2024 16:16 DOUGBRO

19-MAY-24	DEPOSIT	Deposit-VI-3256	-863.46
19-MAY-24	RT626	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT626	Room Tax	17.22
19-MAY-24	RT626	State Tax	24.60
20-MAY-24	RT626	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT626	Room Tax	17.22
20-MAY-24	RT626	State Tax	24.60
21-MAY-24	RT626	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT626	Room Tax	17.22
21-MAY-24	RT626	State Tax	24.60
*** Balance			0.00

I agreed to pay all room & incidental charges.



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Continued on the next page

The Westin Indianapolis
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Matthew Hutchinson
241 West Washington Street
Indianapolis, IN, 46204
United States Of America
TY4682 - Tyler Technologies Attendees

Page Number	:	2	Invoice Nbr	:	1000311092
Guest Number	:	2045168			
Folio ID	:	A			
Arrive Date	:	19-MAY-24	16:42		
Depart Date	:	22-MAY-24	13:34		
No. Of Guest	:	1			
Room Number	:	626			
Marriott Bonvoy Number	:				

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Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22404053

PO No. 22404053

Requisition No. <u>12404403</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$787.50</u>	
Account: <u>1160 - 500</u>	_____
Date: _____	_____
<u>Rebecca Sittler</u> Requisitioning County Official	

Vendor: AWH ORLANDO PROPERTY LLC
 10100 INTERNATIONAL DR
 ORLANDO, FL 32821

4637

Ship To: OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111
 Phone: 405-713-2012
 Fax: 405-713-1908

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

Fiscal Year: <u>2024</u>	
Date: <u>01/12/2024</u>	Appropriation Account: <u>1160-500-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitie Bous</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC-Pcard-Hotel for IOMGIA Conf			
5.0	EACH	MODIFIED: NOC-Pcard-Hotel for IOMGIA Conference-Hotel stay for conference for May 4-9,2024 for Deputy Darron Neals 1160 - 500	\$157.50	\$787.50	\$787.50
1.0	EACH	MODIFIED: NOC-Pcard-Hotel for IOMGIA Conference-Hotel stay for conference for May 4-9,2024 for Deputy Darron Neals-taxes for room 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	MODIFIED: NOC-Pcard-Hotel for IOMGIA Conference-Hotel stay for conference for May 9-10,2024 for Deputy Darron Neals-room rate 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	MODIFIED: NOC-Pcard-Hotel for IOMGIA Conference-Hotel stay for conference for May 9-10,2024 for Deputy Darron Neals-taxes 1160 - 500	\$0.00	\$0.00	\$0.00

PO Total \$787.50

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www.hilton.com or 1 800 HILTONS

NEALS, DARRON

320 ROBERT

OKLAHOMA CITY OK 73102
UNITED STATES OF AMERICA

Room No: 1513/ND2
Arrival Date: 5/4/2024 12:21:00 PM
Departure Date: 5/9/2024
Adult/Child: 2/0
Cashier ID: JJOHNSON617
Room Rate: 140.00
AL:
HH # 1905557227 BLUE
VAT #
Folio No/Che 1912674 A

Confirmation Number: 81856557

DOUBLETREE ORLANDO/INTERNATIONAL DRIVE 5/9/2024 4:56:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/4/2024	GUEST ROOM	JMDELVA LLE	12269277	\$140.00		
5/4/2024	RM STATE TAX	JMDELVA LLE	12269277	\$9.10		
5/4/2024	RM COUNTY TAX	JMDELVA LLE	12269277	\$8.40		
5/5/2024	GUEST ROOM	JMDELVA LLE	12273851	\$140.00		
5/5/2024	RM STATE TAX	JMDELVA LLE	12273851	\$9.10		
5/5/2024	RM COUNTY TAX	JMDELVA LLE	12273851	\$8.40		
5/6/2024	GUEST ROOM	JMDELVA LLE	12277199	\$140.00		
5/6/2024	RM STATE TAX	JMDELVA LLE	12277199	\$9.10		
5/6/2024	RM COUNTY TAX	JMDELVA LLE	12277199	\$8.40		
5/7/2024	GUEST ROOM	JMDELVA LLE	12280790	\$140.00		
5/7/2024	RM STATE TAX	JMDELVA LLE	12280790	\$9.10		
5/7/2024	RM COUNTY TAX	JMDELVA LLE	12280790	\$8.40		
5/8/2024	GUEST ROOM	JJOHNSO N617	12284352	\$140.00		
5/8/2024	RM STATE TAX	JJOHNSO N617	12284352	\$9.10		
5/8/2024	RM COUNTY TAX	JJOHNSO N617	12284352	\$8.40		
WILL BE SETTLED TO VS*2453						\$787.50
EFFECTIVE BALANCE OF						\$0.00

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by Hilton

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Reservations
www.hilton.com or 1 800 HILTONS

NEALS, DARRON
320 ROBERT
OKLAHOMA CITY OK 73102
UNITED STATES OF AMERICA

Room No: 1513/ND2
Arrival Date: 5/9/2024 1:32:00 PM
Departure Date: 5/10/2024 10:27:00 AM
Adult/Child: 1/0
Cashier ID: ABLANCO15
Room Rate: 140.00
AL:
HH #: 1905557227 BLUE
VAT #
Folio No/Che: 1912676 A

Confirmation Number: 80285837

DOUBLETREE ORLANDO/INTERNATIONAL DRIVE 5/10/2024 10:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/9/2024	GUEST ROOM	JJOHNSO N617	12287926	\$140.00		
5/9/2024	RM STATE TAX	JJOHNSO N617	12287926	\$9.10		
5/9/2024	RM COUNTY TAX	JJOHNSO N617	12287926	\$8.40		
5/10/2024	VS *3786	ABLANCO 15	12288354		(\$157.50)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	5/9/2024	STAY TOTAL
ROOM AND TAX	\$157.50	\$157.50
DAILY TOTAL	\$157.50	\$157.50

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

THE DOUBLETREE BY HILTON ORLANDO AT SEA WORLD CHARGES A RESORT FEE OF \$25.00 PER DAY. FOR ADDITIONAL DETAILS OF ALL THE GREAT BENEFITS AT ONE PRICE, PLEASE VISIT THE FRONT DESK.

CREDIT CARD DETAIL

APPR CODE	063708	MERCHANT ID	8358008284
CARD NUMBER	VS *3786	EXP DATE	12/27
TRANSACTION ID	12289354	TRANS TYPE	Sale

[External]2024 IOMGIA Training Institute Registration Confirmation - Neals

Ramona Moretta <ramona.moretta@iomgia.net>

Mon 7/17/2023 9:23 PM

To: Neals, Darron <dneals@okcounty.org>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This e-mail is to notify you that your registration for the 50th Annual IOMGIA Training Institute in Orlando, FL is confirmed. At the training (or immediately after) you will be provided access to the members only section of the IOMGIA website.

Please note, payment **MUST** be received prior to attending the training. Once payment is received, you will get a payment confirmation e-mail. If you have not submitted payment prior to the training via PayPal or mail, then you will have to pay at the door prior to attending classes. Here is the link to pay online: <https://iomgia.net/submit-payment-conference/>

Check-in for the training will be held on *Sunday, May 5th, 2024* between 1200 and 1700 hrs at The DoubleTree by Hilton Orlando at Sea World, located at 10100 International Dr, Orlando, FL 32821 in the Conference Center. Additional check-in will be Monday, May 6th from 0700 until 0800. You must present your agency identification at conference check in.

On Sunday, May 5th, we will have an OMG Expo from 1200 to 1700 hrs, with a Biker 101 and 202 class from 1700 – 1900. Training will run from 0800 hrs until 1700 hrs each day Monday through Thursday.

Training Location Information: The DoubleTree by Hilton Orlando at Sea World, located at 10100 International Dr, Orlando, FL 32821 in the Conference Center. Phone 1-407-352-1100. *se include on FO.*
<https://www.hilton.com/en/attend-my-event/iomgiaannualmeeting2024/> (Note: the resort fee is waived for our block of rooms) Cut off for reservations at the group rate is 4/1/24

Transportation from Airport: There is no shuttle to/from the airport. Options are Uber, Lyft, Taxi, or rental car.

Parking: On-site parking is complimentary.

Please see the FAQ page on the web site for additional information: <https://iomgia.net/training-institute/faqs/>

Please e-mail me if you have any questions. We look forward to seeing you there!

Thank you,

Ramona Moretta
IOMGIA
Coordinator

Sevier, Brandi

From: DoubleTree by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Friday, January 12, 2024 1:11 PM
To: Sevier, Brandi
Subject: [External]Your May-04-2024 Confirmation #81856557

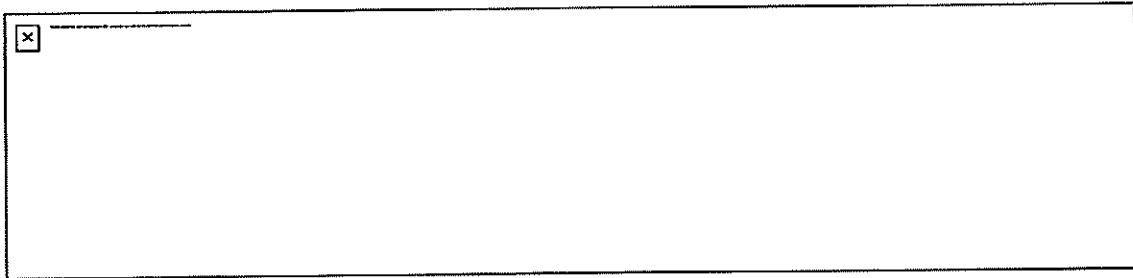
CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



See you soon, DARRON NEALS

Your reservation for May-04-2024 has been confirmed.

Confirmation #81856557



DoubleTree by Hilton Hotel Orlando at SeaWorld

10100 International Drive
Orlando FL 32821 US
[Maps & Directions>>](#)

+14073521100

Your Room Information

Guest Name:	DARRON NEALS
Guests:	2 Adults
Rooms:	1
Room Plan:	2 QUEENS RESORT VW NOSMOK

Your Rate Information

IOMGIA 2024 Meeting

Rate per night

04-May-2024 - 09-May-2024

140.00 USD

Total for Stay per Room Rate

700.00 USD


Taxes

87.50 USD

Total price for Stay

787.50 USD

 [Modify Your Reservation >>](#)





Plan Ahead With These Tips:





Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on May-01-2024, to avoid cancellation penalties.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Comments & Requests | Additional Information

THIS IS A 6 NIGHT STAY AND IF POSSIBLE HAVE THE GUEST STAY ON THE~SAME ROOM
80285837

Tax

6.5% Per Room Per Night

6.0% Per Room Per Night

Self Parking: 30.00 USD Per Night





Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Welcome Bonus Terms & Conditions

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/quarantee](https://hilton.com/quarantee) to learn more about our Best Price Guarantee.

This offer is only valid for customers enrolling in Hilton Honors on or after Jan 1st, 2024 and prior to or on Dec 31st, 2024.

Offer is valid for any eligible stays booked directly with Hilton through Hilton-approved booking channels and completed within six months ("Promotional Period"), beginning the day, the participant enrolls in Hilton Honors, at any hotel or resort in the Hilton Portfolio All stays must be completed in the 6 months following enrollment date to earn Bonus Points.

Hilton Honors™ participants must complete up to two (2) paid stays during the Promotional Period to obtain Hilton Honors™ Bonus Points. The first stay within the Promotional Period will earn 1,000 Bonus Points. The second stay within the Promotional Period will earn 2,000 Bonus Points. If a guest completes just (1) eligible stay, they will receive 1,000 Hilton Honors™ Bonus Points. Any stays with a checkout date after the Promotional Period end date will not count towards earning Bonus Points.

Hilton reserves the right to decline any application at any time for any reason. Hilton may require additional validation in its complete discretion and this may take an additional 5 -7-business days.

This offer may be terminated without notice. Bonus Points do not count toward elite tier qualification. Please allow six to eight weeks from completion of your stay for Bonus Points to appear in your Hilton Honors account. A "stay" is defined as the total number of consecutive nights spent at the same hotel, whether or not a guest checks out and checks back in again. Offer is not valid for groups and cannot be combined with other select offers. In-Room Internet Access, Fitness Center/Health Club Access and Bottled Water benefits may not be complimentary at properties with a resort charge. Space-available upgrades only available at select brands. Elite status benefits are subject to availability and vary by brand. For more information, please visit [Hilton.com/honors](https://hilton.com/honors).

Hilton Honors(TM) membership, including the earning and redemption of Points, is subject to Hilton Honors [Terms and Conditions](#).

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [support center](#) for additional questions.

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



Sevier, Brandi

From: DoubleTree by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Friday, January 12, 2024 1:10 PM
To: Sevier, Brandi
Subject: [External]Your May-09-2024 Confirmation #80285837

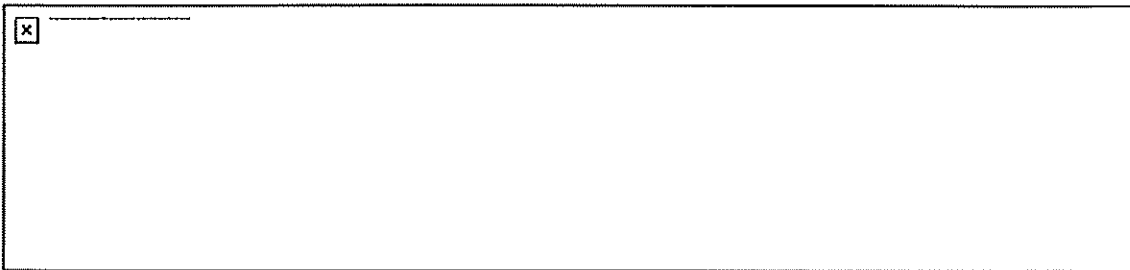
CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



See you soon, DARRON NEALS

Your reservation for May-09-2024 has been confirmed.

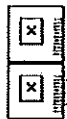
Confirmation #80285837



DoubleTree by Hilton Hotel Orlando at SeaWorld

10100 International Drive
Orlando FL 32821 US
[Maps & Directions>>](#)

+14073521100



Your Room Information

Guest Name:	DARRON NEALS
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING RESORT VIEW NONSMOK

Your Rate Information

IOMGIA 2024 Meeting

Rate per night

09-May-2024 - 10-May-2024

140.00 USD

Total for Stay per Room Rate

140.00 USD

Taxes

17.50 USD

Total price for Stay

157.50 USD

 [Modify Your Reservation >>](#)





Plan Ahead With These Tips:



Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on May-06-2024, to avoid cancellation penalties.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information

 We are a smoke-free hotel

Tax

6.5% Per Room Per Night

6.0% Per Room Per Night

Self Parking: 30.00 USD Per Night





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** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

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R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



IOMGIA 2024

INTERNATIONAL OUTLAW MOTORCYCLE GANG INVESTIGATORS ASSOCIATION

May 5 - 10, 2024
Orlando, Florida

- OMG EXPO
- Basic OMG/101 Class
- OMG Contacts
- Prosecution/Case Law
- Intelligence-Based Courses
- Current Trends
- Traffic Stops
- Advanced ID Class
- Report Writing
- Special Guests
- Tactics & Investigations
- Case Studies

IOMGIA 50 YEARS
Orlando
2024

ANNUAL INTERNATIONAL
TRAINING CONFERENCE



IOMGIA In Partnership with FGIA & OCSO

Credit

Andrea Dean
PCARD

FISCAL YEAR: 2024
FUND: 1160
PO # 22404166

[External] Payment SERTIFI REFUND_DCAWH CONF#3478902738 TOMMIE JOHNSON III
for file DCAWH CONF#3478902738 TOMMIE JOHNSON III Refunded. Org: 16050203-53030

Dawn Adkisson <Services@sertifi.net>

Fri 5/17/2024 10:56 AM

To: Riley, Angela <ARiley@oklahomacounty.org>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH CONF#3478902738
 *TOMMIE JOHNSON III
Payment: SERTIFI REFUND_DCAWH
 CONF#3478902738 TOMMIE JOHNSON
 III
Amount: \$32.47
Processed On: 05/17/2024
Billing Name: Andrea Dean
Approval Number: 074872
Transaction Id: d413b876-bbfa-4b10-
 a5b5-172030b42434
Card/Account Type: Visa
Last 4 digits: 2453

SERTIFI REFUND_DCAWH CONF#3478902738 TOMMIE JOHNSON III

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 Make electronic signatures work for you

222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404166

Credit

Andrea Dean FISCAL YEAR: 2024
PCARD FUND: 1160
PO # 22404166
Org: 16050203-53030

[External] Payment SERTIFI REFUND_DCAWH CONF#3480223624 JAMES ANDERSON for file DCAWH CONF#3480223624 JAMES ANDERSON Refunded.

Dawn Adkisson <Services@sertifi.net>

Fri 5/17/2024 10:58 AM

To: Riley, Angela <ARiley@oklahomacounty.org>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH CONF#3480223624

JAMES ANDERSON

Payment: SERTIFI REFUND_DCAWH
CONF#3480223624 JAMES
ANDERSON

Amount: \$32.47

Processed On: 05/17/2024

Billing Name: Andrea Dean

Approval Number: 091510

Transaction Id: d2f6cb5e-5ef0-445d-
b845-8e80b58863eb

Card/Account Type: Visa

Last 4 digits: 2453

SERTIFI REFUND_DCAWH CONF#3480223624 JAMES ANDERSON

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404166

Andrea Dean

FISCAL YEAR: 2024

PCARD

FUND: 1160

PO # 22404166

Credit

Org: 16050203-53030

[External] Payment SERTIFI REFUND_DCAWH CONF#3479109514 BRANDON HOLMES for file DCAWH CONF#3479109514 BRANDON HOLMES Refunded.

Dawn Adkisson <Services@sertifi.net>

Fri 5/17/2024 10:12 AM

To: Riley, Angela <ARiley@oklahomacounty.org>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH CONF#3479109514
BRANDON HOLMES

Payment: SERTIFI REFUND_DCAWH
CONF#3479109514 BRANDON
HOLMES

Amount: \$32.47

Processed On: 05/17/2024

Billing Name: Andrea Dean

Approval Number: 041895

Transaction Id: 2fab26d2-0ffa-4e66-
9230-531ac3896411

Card/Account Type: Visa

Last 4 digits: 2453

SERTIFI REFUND_DCAWH CONF#3479109514 BRANDON HOLMES

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 **Make electronic signatures work for you**

222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404166

Andrea Dean

PCARD

Credit

FISCAL YEAR: 2024

FUND: 1160

PO # 22404166

Org: 16050203 - 53030

[External] Payment SERTIFI REFUND_ DCAWH CONF# 3477221715 ANGELA RILEY for file DCAWH CONF# 3477221715 ANGELA RILEY Refunded.

Dawn Adkisson <Services@sertifi.net>

Fri 5/17/2024 11:01 AM

To: Riley, Angela <ARiley@oklahomacounty.org>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH CONF#
3477221715 ANGELA RILEY*

Payment: SERTIFI REFUND_ DCAWH
CONF# 3477221715 ANGELA RILEY

Amount: \$32.47

Processed On: 05/17/2024

Billing Name: Andrea Dean

Approval Number: 035886

Transaction Id: ee324164-176a-4df2-
9a25-2cd3bacb21f2

Card/Account Type: Visa

Last 4 digits: 2453

SERTIFI REFUND_ DCAWH CONF# 3477221715 ANGELA RILEY

Learn how to close business faster using Sertifi. <https://www.sertifi.com>

 Make electronic signatures work for you

222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404166

Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22405832 A

PO No. 22405832

Requisition No. 12406349	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: Sheriff	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$856.00

Account: 1160 - 500

Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: RSB HOTELS LLC
101 W MORROW RD
SAND SPRINGS, OK 74014
4812

Ship To: OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
OKLAHOMA CITY, OK 73111
Phone: 405-713-2012
Fax: 405-713-1908

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

Fiscal Year: 2024

Date: 05/03/2024 Appropriation Account: 1160-500-53030

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

Charitel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manana Faust
County Clerk / Deputy
of Oklahoma County

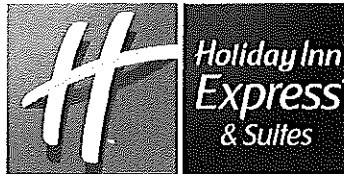
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card;NOC; LODGING FOR SNIPERCRAFT TRAINING			
4.0	EACH	LODGING FOR 1 DEPUTY 1160 - 500	\$107.00 \$428.00	\$428.00	\$428.00
1.0	EACH	LODGING FOR SNIPERCRAFT - 1 DEPUTY 1160 - 500	\$428.00	\$428.00	\$428.00

PO Total \$856.00

Pay Only \$428.00

CHANGE



11

06-05-24

Brent Zweifel 2101 N.E 36th st Oklahoma City OK 73111 United States	Folio No.	: 82178	Room No.	: 402
	A/R Number	:	Arrival	: 05-20-24
	Group Code	:	Departure	: 05-24-24
	Company	: Oklahoma County Sheriffs	Conf. No.	: 67737152
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
05-20-24	*Accommodation	107.00	
05-21-24	*Accommodation	107.00	
05-22-24	*Accommodation	107.00	
05-23-24	*Accommodation	107.00	
05-24-24	Visa XXXXXXXXXXXX2453		428.00
Total		428.00	428.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Andrea Dean
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22405832 B

PO No. 22405832

Requisition No. 12406349 Contract No. _____
Blanket PO
Requisitioning Department: Sheriff
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$856.00
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: RSB HOTELS LLC
101 W MORROW RD
SAND SPRINGS, OK 74014
4812

Ship To: OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
OKLAHOMA CITY, OK 73111
Phone: 405-713-2012
Fax: 405-713-1908

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

Fiscal Year: 2024
Date: 05/03/2024 Appropriation Account: 1160-500-53030
I hereby approve the issuance and encumbrance of this purchase order.
Chantal Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Just
County Clerk / Deputy
of Oklahoma County
19 OK St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card;NOC; LODGING FOR SNIPERCRAFT TRAINING			
4.0	EACH	LODGING FOR 1 DEPUTY 1160 - 500	\$107.00	\$428.00	\$428.00
1.0	EACH	LODGING FOR SNIPERCRAFT - 1 DEPTUTY 1160 - 500	\$428.00	\$428.00	\$428.00

PO Total **\$856.00**

Pay only \$428.00

CHANGE



11

06-11-24

Pettius Dillon 2101 N.E 36th st Oklahoma City OK 73111 United States	Folio No. :	82144	Room No. :	418
	A/R Number :		Arrival :	05-20-24
	Group Code :		Departure :	05-24-24
	Company :	Oklahoma County Sheriffs	Conf. No. :	25024281
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-20-24	*Accommodation	107.00	
05-21-24	*Accommodation	107.00	
05-22-24	*Accommodation	107.00	
05-23-24	*Accommodation	107.00	
05-24-24	Visa XXXXXXXXXXXX2453		428.00
Total		428.00	428.00
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Andrea Dean

PCARD

Credit

FISCAL YEAR: 2024

FUND: 1160

PO # 22404166

Org: 16050203 - 53030

[External]Payment SERTIFI REFUND_DCAWH CONF#3480861065 CHARLES AVERY for file
DCAWH CONF#3480861065 CHARLES AVERY Refunded.

Dawn Adkisson <Services@sertifi.net>

Tue 5/21/2024 3:07 PM

To: Riley, Angela <ARiley@oklahomacounty.org>

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Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH CONF#3480861065
CHARLES AVERY
Payment: SERTIFI REFUND_DCAWH
CONF#3480861065 CHARLES AVERY
Amount: \$40.59
Processed On: 05/21/2024
Billing Name: Andrea Dean
Approval Number: 000989
Transaction Id: 60d7d4a7-aa6d-4179-
817c-ec35b8eca921
Card/Account Type: Visa
Last 4 digits: 2453

SERTIFI REFUND_DCAWH CONF#3480861065 CHARLES AVERY

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404166

Andrea Dean

PCARD

Credit

FISCAL YEAR: 2024

FUND: 1160

PO # 22404167

Sevier, Brandi

Org: 16050203-53030

From: Tiffany Oliver <Services@sertifi.net>
Sent: Tuesday, May 21, 2024 3:05 PM
To: Sevier, Brandi
Subject: [External]Payment CERTIFI REFUND_DCAWH 3478627421 LISBY, WILLIAM for file DCAWH 3478627421 LISBY, WILLIAM Refunded.

Follow Up Flag: Follow up
Flag Status: Completed

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Washington Hilton

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH 3478627421 LISBY, WILLIAM

Payment: CERTIFI REFUND_DCAWH 3478627421 LISBY, WILLIAM

Amount: \$40.59

Processed On: 05/21/2024

Billing Name: Andrea Dean

Approval Number: 026449

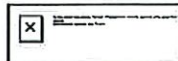
Transaction Id: e172edf2-e1c7-4c5f-bfb2-e67d36736695

Card/Account Type: Visa

Last 4 digits: 2453

SERTIFI REFUND_DCAWH 3478627421 LISBY, WILLIAM

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22404167

Andrea Dean
PCARD

Credit

FISCAL YEAR: 2024
FUND: 1160
PO # 22404167

Sevier, Brandi

From: Tiffany Oliver <Services@sertifi.net>
Sent: Tuesday, May 21, 2024 3:09 PM
To: Sevier, Brandi
Subject: [External]Payment CERTIFI REFUND_DCAWH 3482087071 Vasquez, Jimmy for file DCAWH 3482087071 Vasquez, Jimmy Refunded.

Org: 16050203 - 53030

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton

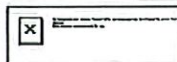
Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH 3482087071
Vasquez, Jimmy
Payment: CERTIFI REFUND_DCAWH
3482087071 Vasquez, Jimmy
Amount: \$40.59
Processed On: 05/21/2024
Billing Name: Andrea Dean
Approval Number: 003502
Transaction Id: b4565fee-3b30-4d08-
89ab-daf6438b7fa1
Card/Account Type: Visa
Last 4 digits: 2453

SERTIFI REFUND_DCAWH 3482087071 Vasquez, Jimmy

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Andrea Dean
PCARD

Credit

FISCAL YEAR: 2024
FUND: 1160
PO # 22404167

Sevier, Brandi

From: Tiffany Oliver <Services@sertifi.net>
Sent: Tuesday, May 21, 2024 3:10 PM
To: Sevier, Brandi
Subject: [External]Payment SERTIFI REFUND_DCAWH 3478243642 ABSHER, JAMES for file DCAWH 3478243642 ABSHER, JAMES Refunded.

Org: 16050203 - 53030

Follow Up Flag: Follow up
Flag Status: Completed

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Washington Hilton

Washington Hilton (DCAWH)

Payment has been refunded

File Name: DCAWH 3478243642
ABSHER, JAMES
Payment: SERTIFI REFUND_DCAWH
3478243642 ABSHER, JAMES
Amount: \$40.59
Processed On: 05/21/2024
Billing Name: Andrea Dean
Approval Number: 048067
Transaction Id: 664c3818-f530-44e7-
98a8-1bd89fce480f
Card/Account Type: Visa
Last 4 digits: 2453

SERTIFI REFUND_DCAWH 3478243642 ABSHER, JAMES

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22404167

Andrea Dean
PCARD

Credit

FISCAL YEAR: 2024
FUND: 1160
PO # 22404167

Sevier, Brandi

Org: 16050203-53030

From: Emily Foreman <Services@sertifi.net>
Sent: Tuesday, May 21, 2024 3:12 PM
To: Sevier, Brandi
Subject: [External]Payment SERTIFI REFUND_ DCAWH 3475949261 NUNN, MARNEY for file DCAWH 3475949261 NUNN, MARNEY Refunded.

Follow Up Flag: Follow up
Flag Status: Completed

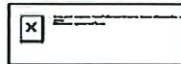
CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton

Washington Hilton (DCAWH)
Payment has been refunded
File Name: DCAWH 3475949261 NUNN, MARNEY
Payment: SERTIFI REFUND_ DCAWH 3475949261 NUNN, MARNEY
Amount: \$40.59
Processed On: 05/21/2024
Billing Name: Andrea Dean
Approval Number: 098657
Transaction Id: e6586190-3c9e-4b5c-9dc3-96b7a8ec7ff7
Card/Account Type: Visa
Last 4 digits: 2453

SERTIFI REFUND_ DCAWH 3475949261 NUNN, MARNEY

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22404167

Andrea Dean
PCARD

Credit

FISCAL YEAR: 2024
FUND: 1160
PO # 22404167

Org: 16050203; 53030

Sevier, Brandi

From: Tiffany Oliver <Services@sertifi.net>
Sent: Tuesday, May 21, 2024 3:03 PM
To: Sevier, Brandi
Subject: [External]Payment CERTIFI REFUND_DCAWH 3479301691 Williams, ERICA for file DCAWH 3479301691 Williams, ERICA Refunded.

Follow Up Flag: Follow up
Flag Status: Completed

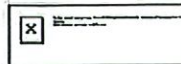
CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Washington Hilton

Washington Hilton (DCAWH)
Payment has been refunded
File Name: DCAWH 3479301691 Williams, ERICA
Payment: CERTIFI REFUND_DCAWH 3479301691 Williams, ERICA
Amount: \$40.59
Processed On: 05/21/2024
Billing Name: Andrea Dean
Approval Number: 076818
Transaction Id: b8f1ac86-9c73-493e-8517-843855713fb8
Card/Account Type: Visa
Last 4 diglts: 2453

SERTIFI REFUND_DCAWH 3479301691 Williams, ERICA

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

22404167

Chantel Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024

FUND: 6050

PO # 22405897

PO No. 22405897

Requisition No. 12406404 Contract No. _____
 Blanket PO
 Requisitioning Department: Law Library
 Date Req.Rec. _____ Date Assigned: _____
 Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,675.00
 Account: 6050 - 980
 Date: _____

 Venita Hoover
 Requisitioning County Official

Vendor: ACCESS CONTROL DEVICES INC
403 N MAIN STREET
BENTON, AR 72015 132A

Ship To: LAW LIBRARY
321 PARK AVENUE, ROOM 247
OKLAHOMA CITY, OK 73102

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

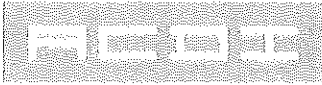
Fiscal Year: 2024
 Date: 05/08/2024 Appropriation Account: 6050-980-54351
 I hereby approve the issuance and encumbrance of this purchase order.

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

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD Copy Cards for copier reader			
1.0	EACH	Copy Cards for copier reader NOC 6050 - 980	\$1,675.00	\$1,675.00	\$1,675.00

PO Total \$1,675.00



ACDI
 403 N Main St.
 Benton, AR
 72015

Quote 232363
 Valid Till: Jun 14, 2024
 Last Modified Time: May 8, 2024
 09:52 AM

Date of Quote: May 8, 2024

Quote Stage: Delivered

Reference:

End User: Oklahoma County Law Library

BILL TO:

Account Name: Oklahoma County Law Library

Contact Name: Vernita Hoover

Oklahoma County Law Library
 320 Robert S Kerr
 Oklahoma City, OK73102

SHIP TO:

Account Name: Oklahoma County Law Library

Contact Name: Vernita Hoover

Oklahoma County Law Library
 321 Park Ave
 Oklahoma City, OK 73102

Line	Product Details	Price	Quantity	Total
1.	CR80-TrackIV Track 4, CopyMate CR80 Card CopyMate Card, CR80-Track IV	\$ 3.35	500	\$ 1,675.00

Grand Total: \$ 1,675.00

Quote Requested by: Venita Hoover

Notes for this Quote

This quote represents Retail 2024

Terms & Conditions

Unless otherwise specified this quote is in US currency. Unless otherwise specified this quote does not include freight charges. ACDI installation fees are subject to change based upon findings from pre-installation calls with ACDI's professional services department. For License Add-ons/Changes Support Expiration Date must be current at time of order. Support Renewal Quotes are based on the license details at time of quote and may be subject to change upon changes to license..

Please be advised that ACDI has made recent changes to our [Return Policy](#)

12406404 PO # 22405897

Hoover, Venita

From: BluePay <bluepay@bluepay.com>
Sent: Monday, May 13, 2024 10:00 AM
To: Hoover, Venita
Subject: [External]Your Receipt from Access Control Devices Inc

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for your Approved transaction with Access Control Devices Inc.

Transaction Date: 2024-05-13 09:58:52 CT
Transaction Type: SALE
Status: Approved
Amount: 1675.00
Account Holder: Chantei Boso
Billing Address: 321 Park Ave, rm 247 , Oklahoma City, Oklahoma 73049
Phone:
Email: venhoo@oklahomacounty.org
Account: xxxxxxxxxxxx5868
Account Type: VISA
Transaction ID: 200553694957
AVS/CVV2: N/M
Comments:

Powered by BluePay

https://linklock.titanhq.com/analyse?url=https%3A%2F%2Fsecure.bluepay.com&data=eJxtjUeLwiAYhn-N3JacOtGDhyKCIAG6dlP7atDcZzqD_ft26BAUvLeH53mDVVx2EDRTRjtPrxYfoxswuoB1mpcW851Ge0kn3T2zOB_VgRbrVxagEL7teq05E6xR_NY3L5gGRCJ2vxEiGURlpGn9WCG5pQ0YabYfRbl_v9UO85wKERvC9-sKhJrHO_AGktpApA%%

Access Control Devices Inc

Results

Result:

APPROVED

Message:

AUTH/TKT

Amount:

1675.00

Transaction ID:

200553694957

Payment Type:

VISA

Payment Account Number:

xxxxxxxxxxxx5868

[Return](#)

