



FISCAL YEAR: 2024
FUND: 1001
PO # 22406775

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
June 01, 2024 - June 30, 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 06/30/24 Payment Due Date 07/23/24 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$10,355.76	Previous Balance \$19,347.10 Payments -\$19,347.10 Credits -\$96.00 Cash \$0.00 Purchases \$10,451.76 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 \$10,355.76

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
BLUMERT, CARRIE XXXX-XXXX-XXXX-1593	5,000	0.00	0.00	1,816.92	1,816.92

1934710 1035576 1035576 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
June 01, 2024 - June 30, 2024

Total Payment Due \$10,355.76
Payment Due Date 07/23/24

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BOSO, CHANTEL XXXX-XXXX-XXXX-5868 15,000	96.00	0.00	392.98	296.98
DEAN, ANDREA XXXX-XXXX-XXXX-2453 15,000	0.00	0.00	7,255.91	7,255.91
HUDSON, KERRIE XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	859.95	859.95
MOORE, ERIN XXXX-XXXX-XXXX-2912 5,000	0.00	0.00	126.00	126.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY Account Number: XXXX-XXXX-XXXX-6404						Total Activity
06/20	06/18	PAYMENT THANK YOU	2736006400	74024414172825068031402 0008		19,347.10
BLUMERT, CARRIE Account Number: XXXX-XXXX-XXXX-1593						Total Activity
06/04	06/03	NACO 202-393-6226 DC	24009584156001134263817	8398	600.00 ✓	
06/12	06/10	SOUTHWES 5262524750276800-435-9792 TX COMPTON/CODY 5262524750276 Departure Date: 07/13/24 Airport Code: OKC WN T LAS Departure Date: 07/13/24 Airport Code: LAS WN T SAN Departure Date: 07/13/24 Airport Code: SAN WN P LAS Departure Date: 07/13/24 Airport Code: LAS WN P OKC	24692164163106589517130	3066	585.96 ✓	
06/12	06/10	SOUTHWES 5262524757815800-435-9792 TX COBB/CURTIS 5262524757815 Departure Date: 07/14/24 Airport Code: OKC WN T LAS Departure Date: 07/14/24 Airport Code: LAS WN T SAN Departure Date: 07/14/24 Airport Code: SAN WN P SAT Departure Date: 07/14/24 Airport Code: SAT WN P OKC	24692164163106589517148	3066	585.96 ✓	
06/24	06/21	Mailchimp 678-9990141 GA	24793384173002803118070	5818	45.00 ✓	
BOSO, CHANTEL Account Number: XXXX-XXXX-XXXX-5868						Total Activity
06/03	06/02	HOO*HOOTSUITE INC 778-5889767 TX	24906414154201466026651	7399	149.00 ✓	
06/14	06/12	FLOWCODE PRO FLOWCODE.COM NY	24492164165000017767401	5734		96.00 ✓
06/17	06/13	GANNETT NEWSRPR CN 888-8710658 IN	24789304166797302105543	5968	14.99 ✓	
06/17	06/12	BEST WESTERN ATOKA ATOKA OK Arrival: 06/10/24	24000974166797901934262	3502	214.00 ✓	
06/17	06/14	GANNETT NEWSRPR CN 888-8710658 IN	24789304168803502538778	5968	14.99 ✓	
DEAN, ANDREA Account Number: XXXX-XXXX-XXXX-2453						Total Activity
06/03	05/31	OMNI HOTELS 888-4444446 OK Arrival: 05/31/24	24755424153261535629002	3592	267.05	
06/05	06/03	OMNI OKC ONLINE SERVICES 888-4444446 OK	24755424156161567902839	7011	1,335.25	
06/17	06/13	EAU PALM BEACH RESORT MANALAPAN FL Arrival: 06/10/24	24906044166041600111956	7011	738.51	
06/17	06/15	SPRINGHILL SUITES WILL 817-705-5178 TX Arrival: 06/15/24	24692164167109911344047	3770	604.55	
06/17	06/14	EAU PALM BEACH RESORT MANALAPAN FL Arrival: 06/09/24	24906044167041600024984	7011	1,436.85	
06/17	06/14	EAU PALM BEACH RESORT MANALAPAN FL Arrival: 06/09/24	24906044167041600024992	7011	1,436.85	
06/17	06/14	EAU PALM BEACH RESORT MANALAPAN FL	24906044167041600025049	7011	1,436.85	

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 June 01, 2024 - June 30, 2024

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Arrival: 06/09/24					
HUDSON, KERRIE							Total Activity
Account Number: XXXX-XXXX-XXXX-3256							859.95
06/10	06/07	CROWNE PLAZA UNION STATI	24943004160970148116694	3750	859.95 ✓		
		Arrival: 05/19/24					
MOORE, ERIN							Total Activity
Account Number: XXXX-XXXX-XXXX-2912							126.00
06/06	06/05	AASHTO	24493984157200399500111	8699	126.00 ✓		

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.

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.

Carrie Blumert

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: ~~XXXX~~ 1001
PO # 22405934

PO No. 22405934

Requisition No. <u>12406457</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</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>\$600.00</u>	
Account: <u>1001 - 910</u>	
Date: _____	
<u>Temetra Trail</u> 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: <u>2024</u>	
Date: <u>05/13/2024</u>	Appropriation Account: <u>1110-910-53060</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>Manena Juit</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
		PCARD NOC Registration for NACo Conference			
1.0	EACH	P CARD Registration for the NACo Conference in July 2024 for Commissioner Blumert 1110 - 910	\$600.00	\$600.00	\$600.00

PO Total \$600.00

Tran, Long

From: Leake, Lou
Sent: Wednesday, July 10, 2024 11:25 AM
To: Tran, Long; Purchasing Email
Subject: 2024 NACo Annual Conference Confirmation

Importance: Low

Hi All- here is Commissioner Blumerts receipt for her upcoming NACo conference. Please let me know if you need anything else.



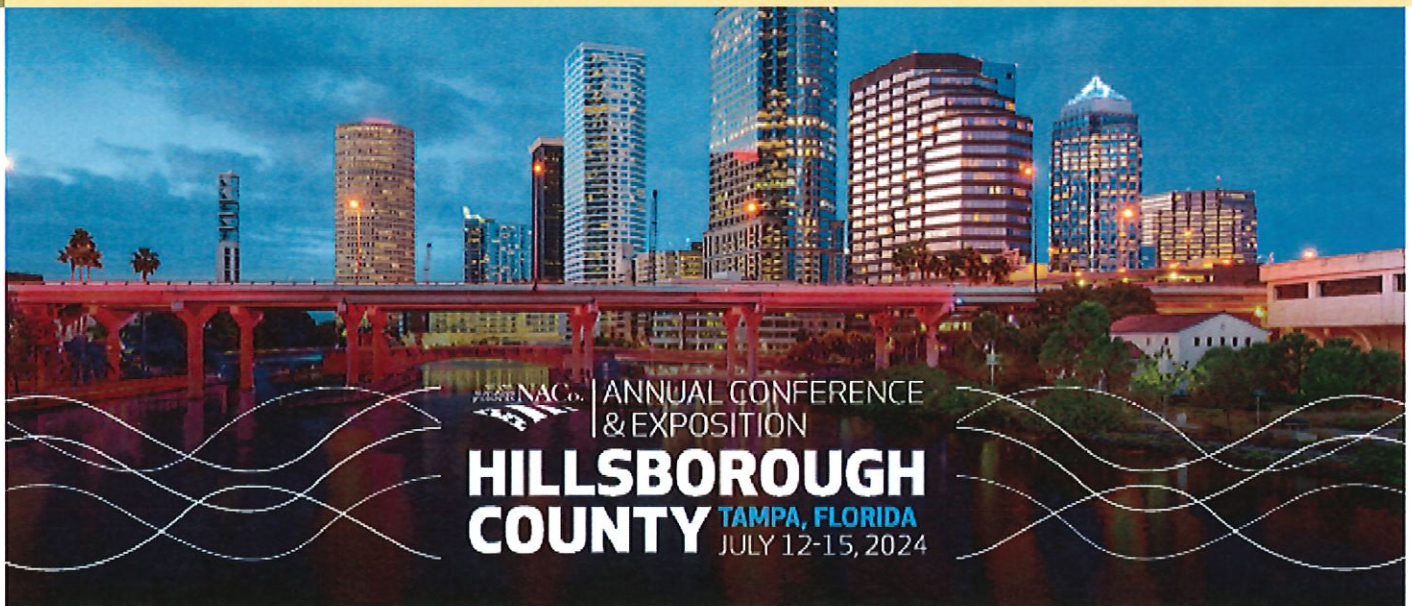
Lou Leake, MHR
Community Outreach Director
for Commissioner Carrie Blumert
Oklahoma County, District 1

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

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

From: Tylette Wilson <TWilson@naco.org> **On Behalf Of** NACo No-reply
Sent: Monday, June 3, 2024 7:31 AM
To: Leake, Lou <Lou.Leake@oklahomacounty.org>
Subject: [External]2024 NACo Annual Conference Confirmation
Importance: Low

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.



2024 NACo Annual Conference

Registration Confirmation

2024-05-30

Carrie Blumert
Commissioner
Oklahoma County
Oklahoma City, OK

Dear Carrie Blumert,

Thank you for registering for the [2024 NACo Annual Conference](#). The majority of the meetings, general sessions and workshops will be held at the **Tampa Convention Center** located at **333 S Franklin St, Tampa, FL 33602** in **Hillsborough County, Fla.**

A select number of programs will be located at the **Tampa Marriott Water Street** located at **505 Water St, Tampa, FL 33602**.

This notice serves as your confirmation of registration for the event; please review the details below for accuracy. **Any outstanding balance must be paid in full in order to obtain the discounted rate, your badge, and registration information.**

Registration Information

NAME: Carrie Blumert
TITLE: Commissioner
ORGANIZATION: Oklahoma County
EVENT REGISTRATION: a72ede7b-e4c1-ee11-9079-6045bd029cb7
REGISTRATION TOTAL: \$600
BALANCE: \$0

Housing

If you need to make a hotel reservation, [click here](#).

Please note that all applicable hotel cancellation fees are the responsibility of the registrant. NACo will not cancel or modify attendees' hotel reservations; all changes or cancellations to hotel reservations must be made directly by the registrant. Cancellations

must be made at least seventy-two (72) hours prior to scheduled date of arrival at the hotel to receive a refund.

Program and Schedule of Events

You can find the schedule by [clicking here](#). Please note, the schedule is subject to change; please refer to the conference website for most up-to-date schedule and speaker announcements.

Voting Credentials

In order to participate in the Annual Business Meeting during the conference, NACo members must appoint one primary voting delegate or proxy voter. Please appoint your primary or proxy delegate by Monday, July 8 at 5:00 p.m. EDT by using [this link](#) to access the online voting credentials portal.

Learn more about the credentials process by visiting [NACo.org/VotingCredentials](https://nacoco.org/VotingCredentials) or by emailing credentials@nacoco.org.

Visit the Virtual NACo Store

Show your county spirit with new NACo gear. Browse the virtual store to find your favorites. Visit [NACo.org/virtual-store](https://nacoco.org/virtual-store) now so you can wear your items during the event!

Cancellation Policy

Paid registrations cancelled by May 31, 2024 will be refunded less a \$50 administration fee.

Cancellation requests made after May 31 and before June 30 will be subject to an administrative fee equal to 50% of the registration fee (this applies to all registration types including Partner/Spouse and CIO Forum fees).

After June 30, requests for refunds will not be honored. Unused registrations will not be refunded.

All cancellations must be made in writing by emailing nacomeetings@nacoco.org. Telephone cancellations are not accepted.

Registration Transfers & Substitutions

To transfer a registration, please contact nacomeetings@naco.org and provide the name and email of the person whose registration you are transferring and the name and email address of the person to whom the registration should be reassigned.

Questions

For questions about the conference, please call 202.942.4292 or email nacomeetings@naco.org.

Thank you for your support of NACo and we look forward to seeing you in Hillsborough County, Fla.!

NATIONAL ASSOCIATION *of* COUNTIES

660 North Capitol Street, NW, Suite 400
Washington, D.C. 20001



*Did someone forward you this email? **Sign up** to stay up-to-date on topics affecting America's counties!*

Carrie Blumert

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22406341

PO No. 22406341

Requisition No. <u>12406916</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</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: \$585.96

Account: 1110 - 910

Date: _____

Mike "Tex" Cobb
Requisitioning County Official

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

4203

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: 06/11/2024 Appropriation Account: 1110-910-53070

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

Charitel Bous
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 Juit
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
		NOC P Card Air Fare for ESRI Conference			
1.0	EACH	NOC P Card Air Fare for ESRI Conference Confirmation # 2PFXA2 Southwest Airlines Cody Compton 1110 - 910	\$585.96	\$585.96	\$585.96

PO Total \$585.96

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Bill To                               Requisition 12406916-00  FY 2024
OK COUNTY - DISTRICT 1                PO                22406341
7321 NE 23rd St.
                                       Acct No:
                                       11191000-53070
OKLAHOMA CITY, OK                    Review:
73141                                  Buyer: 6065dItemtra
                                       Status: Converted
                                           Page 1
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=====
Vendor                                Ship To
OTP - PCARD                           OK COUNTY - DISTRICT 1
                                       7321 NE 23rd St.
                                       OKLAHOMA CITY, OK 73141
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Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/11/24	1099999				District #1

LN	Description / Account	Qty	Unit Price	Net Price
001	NOC P Card Air Fare for ESRI Conference Confirmation # 2PFXA2 Southwest Airlines Cody Compton	1.00 EACH	585.96000	585.96

1 11191000-53070 585.96

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

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

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Requisition Link Requisition Total 585.96

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***** General Ledger Summary Section *****
Account 11191000-53070 Highway Cash - District #1 Airfare
Amount Remaining Budget
585.96 5510.32

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***** Approval/Conversion Info *****
Activity Date Clerk Comment
Approved 06/10/24 Mike "Tex" Cobb Auto approved by orig/apprvr:
Approved 06/10/24 Temetra Trail Auto approved by orig/apprvr:
Approved 06/11/24 Mike "Tex" Cobb Auto approved by orig/apprvr:
Approved 06/11/24 Temetra Trail Auto approved by orig/apprvr:

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

Requisition 12406916-00 FY 2024
 PO 22406341

Acct No:
 11191000-53070
 Review:
 Buyer: 6065dltemtra
 Status: Converted

Vendor
 OTP - PCARD

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/11/24	099999				District #1

LN	Description / Account	Qty	Unit Price	Net Price
Approved	06/11/24 Mike "Tex" Cobb	Auto approved	by orig/apprvr:	
Approved	06/11/24 Temetra Trail	Auto approved	by orig/apprvr:	
Approved	06/10/24 Albert Rodriguez	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Deborah McDonald	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Maria Pinley	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Rikki Bennett	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Sheena McGrady	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Chantel Boso	Auto approved	by: 6065ccmarpin	
Approved	06/11/24 Albert Rodriguez	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Deborah McDonald	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Maria Pinley	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Rikki Bennett	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Sheena McGrady	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Albert Rodriguez	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Deborah McDonald	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Maria Pinley	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Rikki Bennett	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Sheena McGrady	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065ccshemcg	
Rejected	06/11/24 Ashley McMichael	per user request		
Rejected	06/11/24 Long Tran	For corrections		
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Ashley Franklin	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Ashley McMichael	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Lauren Adkison	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Long Tran	Auto approved	by: 6065puashmcm	

Cobb, Mike

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, June 10, 2024 3:32 PM
To: Cobb, Mike
Subject: [External]Cody's 07/13 San Diego trip (2PFXA2): itinerary.

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.

Stay "in the know".
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Cody,
Below you'll find this trip's itinerary. Please note, you received this email at the request of the individual who booked this reservation.

JULY 13 - JULY 19

OKC  **SAN**

Oklahoma City to San Diego

Confirmation date: 06/10/2024

Confirmation # **2PFXA2**

PASSENGER Cody Compton

Your itinerary

Flight 1: Saturday, 07/13/2024 Est. Travel Time: 4h 45m

FLIGHT # 771
DEPARTS OKC 06:00AM Oklahoma City
ARRIVES LAS 06:30AM Las Vegas

Stop:  Change planes

FLIGHT # 1195
DEPARTS LAS 07:35AM Las Vegas
ARRIVES SAN 08:45AM San Diego

Flight 2: Friday, 07/19/2024 Est. Travel Time: 5h

FLIGHT # 3784
DEPARTS SAN 04:15PM San Diego
ARRIVES LAS 05:35PM Las Vegas

Stop:  Change planes

FLIGHT # 3419
DEPARTS LAS 06:50PM Las Vegas
ARRIVES OKC 11:15PM Oklahoma City

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See Southwest Airlines Co. Notice of Incorporation

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

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Carrie Blumert
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1110
PO # 22406354

PO No. 22406354

Requisition No. 12406913 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: \$585.96
Account: 1110 - 910
Date: _____
Mike "Tex" Cobb
Requisitioning County Official

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

4203

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: 06/11/2024 Appropriation Account: 1110-910-53070
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 _____
Manana Juaif
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
		NOC P Card Air Fare for ESRI Conference			
1.0	EACH	NOC P Card Air Fare for ESRI Conference Confirmation # 2PHS5Y Southwest Airlines 1110 - 910	\$585.96	\$585.96	\$585.96

PO Total \$585.96



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Bill To                               Requisition 12406913-00  FY 2024
OK COUNTY - DISTRICT 1                PO                22406354
7321 NE 23rd St.
                                       Acct No:
                                       11191000-53070
OKLAHOMA CITY, OK                    Review:
73141                                  Buyer: 6065d1temtra
                                       Status: Converted
                                           Page 1
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Vendor                                Ship To
OTP - PCARD                           OK COUNTY - DISTRICT 1
                                       7321 NE 23rd St.
                                       OKLAHOMA CITY, OK 73141
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Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141
=====

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/11/24	099999				District #1

LN	Description / Account	Qty	Unit Price	Net Price
001	NOC P Card Air Fare for ESRI Conference Confirmation # 2PHS5Y Southwest Airlines	1.00 EACH	585.96000	585.96

1 11191000-53070 585.96

```

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

```

```

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

```

```

Requisition Link
Requisition Total 585.96

```

```

***** General Ledger Summary section *****
Account 11191000-53070 Highway Cash - District #1 Airfare
Amount Remaining Budget
585.96 5510.32

```

```

***** Approval/Conversion Info *****
Activity Date Clerk Comment
Approved 06/10/24 Mike "Tex" Cobb Auto approved by orig/apprvr:
Approved 06/10/24 Temetra Trail Auto approved by orig/apprvr:
Approved 06/11/24 Mike "Tex" Cobb Auto approved by orig/apprvr:
Approved 06/11/24 Temetra Trail Auto approved by orig/apprvr:

```



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

Requisition 12406913-00 FY 2024
 PO 22406354

Acct No:
 11191000-53070
 Review:
 Buyer: 6065d1temtra
 Status: Converted

Vendor
 OTP - PCARD

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/11/24	1099999				District #1

LN	Description / Account	Qty	Unit Price	Net Price
Approved	06/11/24 Mike "Tex" Cobb	Auto approved	by orig/apprvr:	
Approved	06/11/24 Temetra Trail	Auto approved	by orig/apprvr:	
Approved	06/10/24 Albert Rodriguez	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Deborah McDonald	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Maria Pinley	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Rikki Bennett	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Sheena McGrady	Auto approved	by: 6065ccmarpin	
Approved	06/10/24 Chantel Boso	Auto approved	by: 6065ccmarpin	
Approved	06/11/24 Albert Rodriguez	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Deborah McDonald	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Maria Pinley	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Rikki Bennett	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Sheena McGrady	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Albert Rodriguez	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Deborah McDonald	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Maria Pinley	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Rikki Bennett	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Sheena McGrady	Auto approved	by: 6065ccshemcg	
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065ccshemcg	
Rejected	06/11/24 Ashley McMichael	per user request		
Rejected	06/11/24 Long Tran	For corrections		
Approved	06/11/24 Chantel Boso	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Ashley Franklin	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Ashley McMichael	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Lauren Adkison	Auto approved	by: 6065puashmcm	
Approved	06/11/24 Long Tran	Auto approved	by: 6065puashmcm	

Cobb, Mike

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, June 10, 2024 3:39 PM
To: Cobb, Mike
Subject: [External] You're going to San Diego on 07/14 (2PHS5Y)!

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.

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Curtis,

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

JULY 14 - JULY 19

OKC **SAN**

Oklahoma City to San Diego

Confirmation date: 06/10/2024

Confirmation # **2PHS5Y**

PASSENGER Curtis Cobb
RAPID REWARDS # [Join or Log in](#)

TICKET # 5262524757815
EST. POINTS EARNED 3,995

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Sunday, 07/14/2024 Est. Travel Time: 5h 15m [Wanna Get Away Plus™](#)

FLIGHT # 0771
DEPARTS **OKC 06:35AM**
Oklahoma City
ARRIVES **LAS 07:05AM**
Las Vegas

Stop:  Change planes

FLIGHT # 4624
DEPARTS **LAS 08:40AM**
Las Vegas
ARRIVES **SAN 09:50AM**
San Diego

Flight 2: Friday, 07/19/2024 Est. Travel Time: 5h 25m [Wanna Get Away Plus™](#)

FLIGHT # 0274
DEPARTS **SAN 08:25AM**
San Diego
ARRIVES **SAT 01:15PM**
San Antonio

Stop:  Change planes


FLIGHT # 3370
DEPARTS **SAT 02:30PM**
San Antonio
ARRIVES **OKC 03:50PM**
Oklahoma City

Payment information


Total cost	Payment
Air - 2PHS5Y	Visa ending in 1593
Base Fare \$ 499.31	Date: June 10, 2024
U.S. Transportation Tax \$ 37.45	Payment Amount: \$585.96
U.S. 9/11 Security Fee \$ 11.20	
U.S. Flight Segment Tax \$ 20.00	
U.S. Passenger Facility Chg \$ 18.00	
Total \$ 585.96	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.
 Your ticket number : 5262524757815


All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



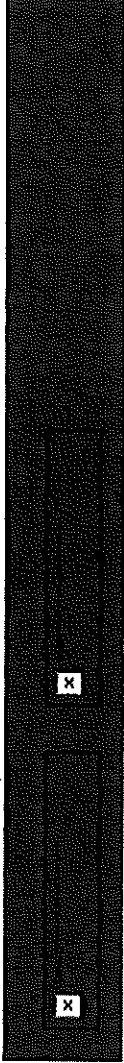
Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a Transferable Flight Credit™. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

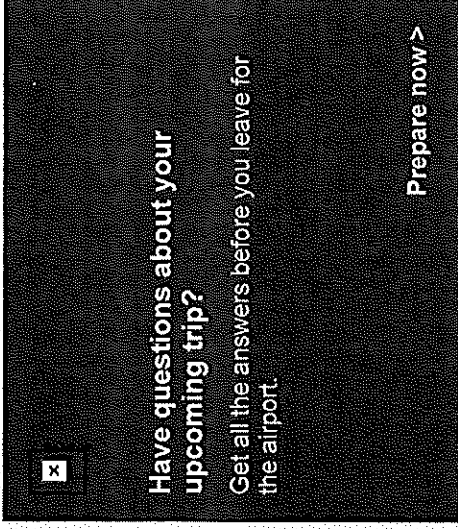
Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

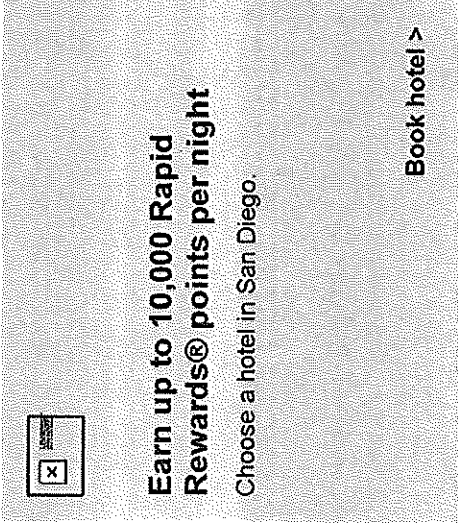
[Get it now >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



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

Choose a hotel in San Diego.

[Book hotel >](#)

5262524757815: NONREF/NONTRANSFERABLE -BG MN OKC MN XLAS WN SAN277.56WN X/SAT WN OKC221.75USD499.31END ZP OKCS.00LAS5.00SAN5.00SAT5.00 XF OKC4.5LAS4.5SAN4.5SAT4.5

TLAUP4QITLAUP4Q
PLAUP4QJPLAUP4Q

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with

points); if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. F or Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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

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*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are non-refundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion.

Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to Southwest.com® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/terms](https://southwest.com/terms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into Southwest.com and such prices are subject to change. Purchased points are non-refundable and non-reversible. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/terms.

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

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See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive

Dallas, TX 75235
1-800-1-FLY-SWA (1-800-435-9792)

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Carrie Blument

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22400132

PO No. 22400132

Requisition No. <u>12400598</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</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: \$525.00

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.

Charital 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 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
		P CARD BLANKET Professional Services			
525.0	EACH	MODIFIED: Email & Chat Support for Downtown 1001 - 910 <u>Monthly Subscription</u>	\$1.00	\$525.00	\$525.00

Change the description to P CARD

PO Total \$525.00

Pay Only \$45.00

Mailchimp Invoice

MC19315573

Issued to

Chantel Boso
jblough@oklahomacounty.org
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# 19315573
Date Paid: June 21, 2024 05:48
AM New York

Billing statement

Essentials plan	\$45.00
2,500 contacts	

Paid via Visa ending in 1593 which expires 01/2028	\$45.00
on June 21, 2024	

Balance as of June 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: 2025
FUND: 1001
PO # 22500192

PO No. 22500192

Requisition No. 12500253 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: \$300.00
 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: 2025
 Date: 07/01/2024 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 Jnat
 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-Hootsuite In-FY'2025-Online Social Media			
300.0	EACH	BLKT-NOC-FY'2025-HootSuite Inc.-Online Social Media Access 1001 - 210 <i>Monthly Subscription</i>	\$1.00	\$300.00	\$300.00

PO Total \$300.00

Pay Only \$149.00

XR

Raprich, Diana

2025-1001-22500192

From: Arbeitman, Brook
Sent: Tuesday, July 2, 2024 10:30 AM
To: Raprich, Diana
Subject: FW: [External]Hootsuite - Payment Invoice

Happy Tuesday!

Brook

From: Hootsuite <no-reply@hootsuite.com>
Sent: Tuesday, July 2, 2024 1:46 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:	7/2/2024
Account Number:	77214625
Invoice Number:	2075605409
Amount Paid:	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 7/2/2024 to 8/1/2024.

Billing Details:

Balance Forward	US\$0.00
Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)	US\$149.00
Electronic Payment 7/2/2024	US\$-149.00

Amount Paid:

US\$149.00¹

Need help? Check out our Billing or Technical FAQs



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



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Credit

Chantel Boso
PCARD

FISCAL YEAR: 2024
FUND: 1001
PO # 22406310

From: Willis, Laura
To: Boso, Chantel
Cc: Purchasing Email: Kristi Karen
Subject: Flow Code reimbursement and cancellation
Date: Wednesday, June 12, 2024 9:57:00 AM
Attachments: image001.png

Org: 10126000 - 54013

Chantel,

I am happy to inform you that after many attempts, I was able to get a response from a customer service representative at Flow Code. The email below states that the card will be reimbursed within 10-15 days, and we will no longer be charged for this membership.

I will reach out to you before the end of the month to make sure the charge was in fact reimbursed.

Kind regards,



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

From: Chris from Flowcode <chris.kipkoech@flowcode.intercom-mail.com>
Sent: Wednesday, June 12, 2024 9:29 AM
To: Willis, Laura <Laura.Willis@oklahomacounty.org>
Subject: [External]Re: Account access request

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.

Hi Laura,

Thanks for sharing those details.

Sorry to hear that.

We have processed the cancellation and refund of the most recent payment in May for the Flowcode subscription. You will see the \$96.00 charge returned to the card they were charged to in 5-10 business days, you will not be charged again.

Best,
Flowcode Support

Chris
Client Engagement

On Wed, Jun 12, 2024 at 07:43 AM, Willis, Laura <laura.willis@oklahomacounty.org> wrote:

Good morning Chris,

Thank you for your response. I have been trying to login to your website, but I have been told that our IT team that they are not able to whitelist it:

"I have attempted to whitelist this site on the Firewall and Microsoft Defender. I still am unable to access it. More than likely, it is because their SSL certificate for their website is invalid and can't guarantee that it's safe to use."

I am out of options. What we have been trying to do is to cancel our membership. This is the third year that the company's credit card has been charged for an annual fee and our HR Director told me they have been trying to cancel it last year without success. Because there is no phone number we can call, we are at the mercy of the limitations of technology.

I would be most grateful if you could help me with this issue.

Looking forward to your response.



From: Chris from Flowcode <chris.kipkoech@flowcode.intercom-mail.com>
Sent: Tuesday, June 11, 2024 10:16 AM
To: Willis, Laura <Laura.Willis@oklahomacounty.org>
Subject: [External]Re: Account access request

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.

Hi Laura,

Thanks for reaching out!

We updated the Flowcode account to be listed under your current email address to gain access to the account previously associated with Jessica Brody.

In addition, we manually reset the account login details by creating a new password on our end. I posted the login information you should use to login to the account below:

Email: laura.willis@oklahomacounty.org

Password: Flowcode-1

I also attached a video recording to help guide you on where to update/change your password in your account after you log in.

Best,

Flowcode Support

Screen Recording 2024-06-11 at 10_14_14 AM.mov

Chris

Client Engagement

On Fri, Jun 07, 2024 at 14:49 PM, Willis, Laura <laura.willis@oklahomacounty.org> wrote:

Thank you Ashlyn!

I appreciate your prompt response. I look forward to hearing from your Support team.



From: Ashlyn Schanil <ashlyn@teamflowcode.com>
Sent: Friday, June 7, 2024 2:47 PM
To: Willis, Laura <laura.willis@oklahomacounty.org>; Flowcode Support <support@flowcode.com>
Cc: partner@flowcode.com
Subject: [External]Re: Account access request

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. Hi Laura,

I'm looping in our @Flowcode Support to help you get access.

Thanks!

On Fri, Jun 7, 2024 at 3:42 PM Willis, Laura <Laura.Willis@oklahomacounty.org> wrote:

Good afternoon,

I am writing on behalf of Oklahoma County Government, the Human Resources department.

We are having issues logging into an account that was created by a former employee, Jessica Brody back in 2022. We have tried resetting the password unsuccessfully.

Would you please help us with this issue?

We look forward to hearing from you soon.

Kind regards,



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

You received this message because you are subscribed to the Google Groups "Partner" group.
To unsubscribe from this group and stop receiving emails from it, send an email to partner+unsubscribe@flowcode.com.
To view this discussion on the web visit
<https://groups.google.com/a/flowcode.com/d/msgid/partner/DM8PR09MB6088FF015CEF85E930B65D65F7FB2%40DM8PR09MB6088.nampr09.prod.outlook.com>.

Ashlyn Schanil

Business Development Representative

233 spring street nyc 10013

d: 914.354.3610

m: 845.282.4914

[Book time on my calendar here!](#)

FLOWCODE

Refund



Invoice number 17B48FBD-0003
Receipt number 3888-5878
Date issued June 12, 2024
Payment method Visa - 5868

Flowcode
+1 844-777-0374
support@flowcode.com

Bill to
laura.willis@oklahomacounty.org
jessica.brody@oklahomacounty.org

\$96.00 refunded on June 12, 2024

Description	Qty	Unit price	Amount
Flowcode Pro Annual May 4, 2024 – May 4, 2025	1	\$96.00	\$96.00
		Subtotal	\$96.00
		Total excluding tax	\$96.00
		73102_US (0% on \$96.00)	\$0.00
		Total	\$96.00
		Amount paid	\$96.00
		Refunded on June 12, 2024	\$96.00
		Total refunded without credit note	\$96.00

Signer will agree to the following <https://www.flowcode.com/termservice/>.

Refund instructions

Your refund has been issued by Flowcode. It may take about 5 to 10 days to appear on your statement, if it takes longer please contact your bank for assistance.

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22400742

PO No. 22400742

Requisition No. 12400892 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: \$100.00
 Account: 1001 - 170
 Date: _____

 Amber Harris
 Requisitioning County Official

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

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: 07/03/2023 Appropriation Account: 1001-170-54030
 I hereby approve the issuance and encumbrance of this purchase order.

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

 Marlene Faust
 County Clerk / Deputy
 of Oklahoma County
 19 Old 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- BLANKET- Subscription			
100.0	EACH	MODIFIED: PCARD- BLANKET- Subscription 1001 - 170 <u>Monthly Subscription</u>	\$100.00	\$100.00	\$100.00

PO Total \$100.00

Pay Only \$14.99

Tran, Long

From: Harris, Amber
Sent: Friday, July 12, 2024 10:11 AM
To: McMichael, Ashley; Tran, Long
Subject: PCARD

Ashley- please receive 14.99 on PO 22400742.

Long- see below

Subscription Information

Service

Digital Access

Account Number

1447049052

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

\$14.99

Expire Date

10/11/2024

Balance

Information not available

Chantal Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024

FUND: 7030

PO # 22406229

PO No. 22406229

Requisition No. 12406797 Contract No. _____
 Blanket PO
 Requisitioning Department: Metro Parking Garage
 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: \$214.00
 Account: 7030 - 410
 Date: _____
 Ariane Hyatt
 Requisitioning County Official

Vendor: GANGAJEE LLC
 1120 S MISSISSIPPI AVE
 ATOKA, OK 74525
 4831

Ship To: METRO PARKING
 321 ROBERT S. KERR
 OKLAHOMA CITY, OK 73102

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

Fiscal Year: 2024
 Date: 06/03/2024 Appropriation Account: 7030-410-54456
 I hereby approve the issuance and encumbrance of this purchase order.
 Chantal 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 _____
 Mariana Juat
 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
		NOC - Hotel stay for purchasing class - PCARD			
1.0	EACH	MODIFIED: NOC - 2 night hotel stay in Atoka, OK for purchasing class - will use purchasing's PCARD to pay for the room. 7030 - 410 \$214.00	\$214.00	\$214.00	\$214.00

PO Total \$214.00

BEST WESTERN INN & SUITES

1120 S MISSISSIPPI AVE
ATOKA, OK 47525



(580) 889-5500

37137@hotel.bestwestern.com

C/O 06/13/2024 07:35 AM as37137

Registered To:

Hyatt, Ariane

(405) 886-7066

Room # 114-A
 Conf # 52589
 Arrival 06/11/24
 Departure 06/13/24
 Room Type NK1 - Non Smoking King
 Guests 2 / 0
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX-5868

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/11/24	as37137	RC	ROOM CHRG REVENUE			\$107.00
06/12/24	as37137	MS	MISC. CHARGE		sundry	\$5.50
06/12/24	as37137	VS	PAYMENT VISA/MC		4329 - 55034C	\$5.50-
06/12/24	as37137	RC	ROOM CHRG REVENUE			\$107.00
06/13/24	as37137	VS	PAYMENT VISA/MC		5868 - 073091	\$214.00-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X *Ariane Hyatt*
 GUEST SIGNATURE

Fiscal Year: 23/24
 Fund: 7030-metro
 PO #: 22406229

[Handwritten signature] (R) SD

Signature _____

Chantel Boso

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1001
PO # 22500195

PO No. 22500195

Requisition No. <u>12500254</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District Attorney - County</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>\$100.00</u>	
Account: <u>1001 - 210</u>	_____
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: <u>2025</u>	
Date: <u>07/01/2024</u>	Appropriation Account: <u>1001-210-54040</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>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
		BLKT-NOC-FY'25-Gatehouse Media-online access OK			
100.0	EACH	BLKT-NOC-FY'2025-Gatehouse Media-Online access to Daily Oklahoman Subscript 1001 - 210 <i>Monthly Subscription</i>	\$1.00	\$100.00	\$100.00

PO Total ~~\$100.00~~

Pay Only \$14.99



X/R

Sign out

You are currently viewing the subscription for the OKLAHOMAN account #141005400

2025-1001-22500195

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

July 14 thru Aug 2025

You are currently managing the subscription for the Oklahoman account #1447055768.

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

\$14.99

Expire Date

7/14/2024

Balance

\$4.98

Gannett Company, Inc.

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App Version: 3.15.3.3

Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22405326 A

PO No. 22405326

Requisition No. 12405771 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: \$1,602.30
 Account: 1160 - 500
 Date: _____

 Brandi Sevier
 Requisitioning County Official

Vendor: OMNI OKC LLC
 100 W OKLAHOMA CITY BLVD
 OKLAHOMA CITY, OK 73109
4792

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: 04/03/2024 Appropriation Account: 1160-500-53030
 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 _____

 Marlenea 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
		P-CARD;NOC; LODGING FOR OCSO NSA CONFERENCE			
1.0	EACH	MODIFIED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$267.05	\$267.05	\$267.05
1.0	EACH	MODIFIED: delete 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: logging 1160 - 500	\$1,335.25	\$1,335.25	\$1,335.25

PO Total \$1,602.30

Pay Only \$267.05



James Anderson
 3875 Whisper Oak Dr.
 Edmond
 US
 73034

Room No. 1416
 Arrival 2024-06-22
 Departure 2024-06-28
 Follo No.
 Invoice No.
 Cashier No.
 User Name
 Date 2024-07-01

Invoice

Date	Description	Debit	Credit
Sat 22 Jun	Deposit Transfer		-267.05
Sat 22 Jun	Deposit Transfer		-1,335.25
Sat 22 Jun	Room Charge	234.00	
Sat 22 Jun	4.50% State Sales Tax	10.53	
Sat 22 Jun	4.125% City Sales Tax	9.65	
Sat 22 Jun	5.5% City Occupancy Tax	12.87	
Sun 23 Jun	Basin Bar Dinner	43.93	
Sun 23 Jun	Room Charge	234.00	
Sun 23 Jun	4.50% State Sales Tax	10.53	
Sun 23 Jun	4.125% City Sales Tax	9.65	
Sun 23 Jun	5.5% City Occupancy Tax	12.87	
Mon 24 Jun	Room Charge	234.00	
Mon 24 Jun	4.50% State Sales Tax	10.53	
Mon 24 Jun	4.125% City Sales Tax	9.65	
Mon 24 Jun	5.5% City Occupancy Tax	12.87	
Tue 25 Jun	Room Charge	234.00	
Tue 25 Jun	4.50% State Sales Tax	10.53	
Tue 25 Jun	4.125% City Sales Tax	9.65	
Tue 25 Jun	5.5% City Occupancy Tax	12.87	
Wed 26 Jun	Room Charge	234.00	
Wed 26 Jun	4.50% State Sales Tax	10.53	
Wed 26 Jun	4.125% City Sales Tax	9.65	
Wed 26 Jun	5.5% City Occupancy Tax	12.87	
Thu 27 Jun	Cat Bird Seat Dinner	19.62	
Thu 27 Jun	Room Charge	234.00	
Thu 27 Jun	4.50% State Sales Tax	10.53	

Andrea Dean
PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22405326 B

PO No. 22405326

Requisition No. 12405771 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: \$1,602.30
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: OMNI OKC LLC
2101 W OKLAHOMA CITY BLVD
OKLAHOMA CITY, OK 73109
4792

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: 04/03/2024 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 Juat
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 OCSO NSA CONFERENCE			
1.0	EACH	MODIFIED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$267.05	\$267.05	\$267.05
1.0	EACH	MODIFIED: delete 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: LODGING FOR JUNE 22-28, 2024 1160 - 500	\$0.00	\$0.00	\$0.00
1.0	EACH	ADDED: lodging 1160 - 500	\$1,335.25	\$1,335.25	\$1,335.25

PO Total \$1,602.30

Pay Only \$1,335.25



James Anderson
 3875 Whlisper Oak Dr.
 Edmond
 US
 73034

Room No. 1416
 Arrival 2024-06-22
 Departure 2024-06-28
 Follo No.
 Invoice No.
 Cashier No.
 User Name
 Date 2024-07-01

Invoice

Date	Description	Debit	Credit
Sat 22 Jun	Deposit Transfer		-267.05
Sat 22 Jun	Deposit Transfer		-1,335.25
Sat 22 Jun	Room Charge	234.00	
Sat 22 Jun	4.50% State Sales Tax	10.53	
Sat 22 Jun	4.125% City Sales Tax	9.65	
Sat 22 Jun	5.5% City Occupancy Tax	12.87	
Sun 23 Jun	Basin Bar Dinner	43.93	
Sun 23 Jun	Room Charge	234.00	
Sun 23 Jun	4.50% State Sales Tax	10.53	
Sun 23 Jun	4.125% City Sales Tax	9.65	
Sun 23 Jun	5.5% City Occupancy Tax	12.87	
Mon 24 Jun	Room Charge	234.00	
Mon 24 Jun	4.50% State Sales Tax	10.53	
Mon 24 Jun	4.125% City Sales Tax	9.65	
Mon 24 Jun	5.5% City Occupancy Tax	12.87	
Tue 25 Jun	Room Charge	234.00	
Tue 25 Jun	4.50% State Sales Tax	10.53	
Tue 25 Jun	4.125% City Sales Tax	9.65	
Tue 25 Jun	5.5% City Occupancy Tax	12.87	
Wed 26 Jun	Room Charge	234.00	
Wed 26 Jun	4.50% State Sales Tax	10.53	
Wed 26 Jun	4.125% City Sales Tax	9.65	
Wed 26 Jun	5.5% City Occupancy Tax	12.87	
Thu 27 Jun	Cat Bird Seat Dinner	19.62	
Thu 27 Jun	Room Charge	234.00	
Thu 27 Jun	4.50% State Sales Tax	10.53	

Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22500976 A

PO No. 22500976

Requisition No. <u>12501091</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>\$5,049.06</u>	
Account: <u>1160 - 500</u>	
Date: _____	
<u>Brandi Sevier</u> Requisitioning County Official	

Vendor: ZINFANDEL HOLDINGS LLC
100 SOUTH OCEAN BOULEVARD
MANALAPAN, FL 33462 **4787**

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>2025</u>	
Date: <u>07/10/2024</u>	Appropriation Account: <u>1160-500-53030</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>Manena 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
		PCARDref22405327-lodging charges, prev.po=deposit			
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 738.51 remaining balance for total stay 1160 - 500	\$738.51	\$738.51	\$738.51

PO Total \$5,049.06

Pay Only \$738.51



EAU PALM BEACH
Resort & Spa

Mr. Rickey Barrow
1776 Lionsgate Circle
Bethany, OK 73008
United States

Room No. 604
Arrival 06-10-24
Departure 06-13-24
Confirmation No. 286197876
Folio No. 498069
Cashier No. 2381
Custom Ref.
Page No. 1 of 1

Company Name Major County Sheriffs of America
Group Name Major County Sheriffs of America
Guest Name

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
06-10-24	Deposit Transferred at Check-In		309.00
06-10-24	Room Charge	309.00	
06-10-24	Sales Tax	21.63	
06-10-24	Tourism Tax	18.54	
06-11-24	Room Charge	309.00	
06-11-24	Sales Tax	21.63	
06-11-24	Tourism Tax	18.54	
06-12-24	Room Charge	309.00	
06-12-24	Sales Tax	21.63	
06-12-24	Tourism Tax	18.54	
06-13-24	Visa XXXXXXXXXXXX2453 XX/XX		738.51
	Total Charges	1,047.51	
	Total Credits		1,047.51
	Balance		0.00

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

Andreas Dean

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1160
PO # 22406082

PO No. 22406082

Requisition No. <u>12406621</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>\$604.55</u>	
Account: <u>1160 - 500</u>	_____
Date: _____	_____
<u>Brandi Sevier</u> Requisitioning County Official	

Vendor: WILLOW PARK HOTEL INVESTMENTS
 500 SHOPS BLVD
 WILLOW PARK, TX 76087 4799

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>05/17/2024</u>	Appropriation Account: <u>1160-500-53030</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. J. J.</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
5.0	EACH	P-CARD - HOTEL STAY FOR SIRCHIE TRAINING-COLE HOTEL STAY FOR SIRCHIE TRAINING - VANESSA COLE; INVESTIGATIONS GOVERNMENT RATE - STD. - JUNE 9TH - 14TH @ 150 1160 - 500	\$120.91	\$604.55	\$604.55
		\$604.55			

PO Total \$604.55



Oklahoma County
Requisition - Purchase Order

Andrea Dean
P.CARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22500976 B

PO No. 22500976

Requisition No. 12501091 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: \$5,049.06
Account: 1160 - 500
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: ZINFANDEL HOLDINGS LLC
100 SOUTH OCEAN BOULEVARD
MANALAPAN, FL 33462 4787

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: 2025
Date: 07/10/2024 Appropriation Account: 1160-500-53030
I hereby approve the issuance and encumbrance of this purchase order.
Charital 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 Jnat
County Clerk / Deputy
of Oklahoma County
19 O'd 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
		PCARDref22405327-lodging charges, prev.po=deposit			
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500 \$1,436.85	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500 \$1,436.85	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500 \$1,436.85	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 738.51 remaining balance for total stay 1160 - 500 \$738.51	\$738.51	\$738.51	\$738.51

PO Total \$5,049.06

Pay Only \$1,436.85



EAU PALM BEACH
Resort & Spa

Mr. James Anderson
3875 Whisper Oak Drive
Edmond, OK 73034
United States

Room No. 309
Arrival 06-09-24
Departure 06-14-24
Confirmation No. 286197010
Folio No.
Cashier No. 2354
Custom Ref.
Page No. 1 of 1

Company Name Major County Sheriffs of America
Group Name Major County Sheriffs of America
Guest Name

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
06-09-24	Deposit Transferred at Check-In		309.00
06-09-24	Room Charge	309.00	
06-09-24	Sales Tax	21.63	
06-09-24	Tourism Tax	18.54	
06-10-24	Room Charge	309.00	
06-10-24	Sales Tax	21.63	
06-10-24	Tourism Tax	18.54	
06-11-24	Room Charge	309.00	
06-11-24	Sales Tax	21.63	
06-11-24	Tourism Tax	18.54	
06-12-24	Room Charge	309.00	
06-12-24	Sales Tax	21.63	
06-12-24	Tourism Tax	18.54	
06-13-24	Room Charge	309.00	
06-13-24	Sales Tax	21.63	
06-13-24	Tourism Tax	18.54	
06-14-24	Visa XXXXXXXXXXXX2453 XX/XX		1,436.85
Total Charges		1,745.85	
Total Credits			1,745.85
Balance			0.00

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

Eau Palm Beach Resort & Spa | 100 South Ocean Boulevard | Manalapan, Florida 33462
Reservations: (800) 328-0170 | Telephone: (561) 533-6000 | Email: Reservations@eapalmbeach.com

Andrea Dean

PCARD



Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22500976 C

PO No. 22500976

Requisition No. <u>12501091</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: \$5,049.06

Account: 1160 - 500

Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: ZINFANDEL HOLDINGS LLC
100 SOUTH OCEAN BOULEVARD
MANALAPAN, FL 33462 4787

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: 2025

Date: 07/10/2024 Appropriation Account: 1160-500-53030

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

Charitie 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
1.0	EACH	PCARDref22405327-lodging charges, prev.po=deposit			
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 1436.85 remaining balance for total stay 1160 - 500	\$1,436.85	\$1,436.85	\$1,436.85
1.0	EACH	Deposit on ref PO22405327 of 309 plus 738.51 remaining balance for total stay 1160 - 500	\$738.51	\$738.51	\$738.51

PO Total \$5,049.06

Pay Only \$1,436.85



EAU PALM BEACH

Resort & Spa

Mrs. Angela Riley
3424 NW 189th St
Edmond, OK 73012
United States

Room No. 319
Arrival 06-09-24
Departure 06-14-24
Confirmation No. 286197552
Folio No. 498211
Cashier No. 2381
Custom Ref.
Page No. 1 of 1

Company Name Major County Sheriffs of America
Group Name Major County Sheriffs of America
Guest Name

Table with columns: Date, Description, Charges, Credits. Includes line items for room charges, taxes, and a total balance of 0.00.

Extra day due to Flight delays due to weather

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

Andrea Dean

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2025
FUND: 1160
PO # 22500976 D

PO No. 22500976

Requisition No. 12501091
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: \$5,049.06
Account: 1160 - 500
Date:
Brandi Sevier
Requisitioning County Official

Vendor: ZINFANDEL HOLDINGS LLC
100 SOUTH OCEAN BOULEVARD
MANALAPAN, FL 33462 4757

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: 2025
Date: 07/10/2024
Appropriation Account: 1160-500-53030
I hereby approve the issuance and encumbrance of this purchase order.
Chautil 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 J. J.
County Clerk / Deputy
of Oklahoma County
19 O.S. 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.

Table with 6 columns: QTY, Unit, Description/PartNo, Unit Price, Amt. to be Encumbered, Amount Approved. Contains 4 rows of purchase order items with handwritten signatures.

PO Total \$5,049.06

Pay Only \$1,436.85



EAU PALM BEACH
Resort & Spa

Mr. Tommie Johnson III
8416 SW 48th St
Oklahoma City, OK 73179
United States

Room No. 517
Arrival 06-09-24
Departure 06-14-24
Confirmation No. 286196172
Folio No. 498210
Cashier No. 2381
Custom Ref.
Page No. 1 of 1

Company Name Major County Sheriffs of America
Group Name Major County Sheriffs of America
Guest Name

Date	Description	Charges	Credits
06-09-24	Deposit Transferred at Check-In		309.00
06-09-24	Room Charge	309.00	
06-09-24	Sales Tax	21.63	
06-09-24	Tourism Tax	18.54	
06-10-24	Room Charge	309.00	
06-10-24	Sales Tax	21.63	
06-10-24	Tourism Tax	18.54	
06-11-24	Room Charge	309.00	
06-11-24	Sales Tax	21.63	
06-11-24	Tourism Tax	18.54	
06-12-24	Room Charge	309.00	
06-12-24	Sales Tax	21.63	
06-12-24	Tourism Tax	18.54	
06-13-24	Room Charge	309.00	
06-13-24	Sales Tax	21.63	
06-13-24	Tourism Tax	18.54	
06-14-24	Visa XXXXXXXXXXXX2453 XX/XX		1,436.85
	Total Charges	1,745.85	
	Total Credits		1,745.85
	Balance		0.00

extra day due to delayed flights due to weather

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

Kerrie Hudson

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1150
PO # 22406131

PO No. 22406131

Requisition No. <u>12406667</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: <u>\$859.95</u>	
Account: <u>1150 - 170</u>	_____
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: <u>2024</u>	
Date: <u>05/23/2024</u>	Appropriation Account: <u>1150-170-53030</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>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
		PCARD- NOC- Tyler Lodging			
1.0	EACH	PCARD- Tyler Lodging- Crowne Plaza-Indianapolis, IN- Albert Rodriguez 1150 - 170	\$859.95	\$859.95	\$859.95
			\$859.95		

PO Total \$859.95



CROWNE PLAZA®
INDIANAPOLIS - DWTN - UNION STN

59

07-10-24

Albert Rodriguez 11904 KAMERON WAY Yukon OK 73099 United States	Folio No. : 653589 A/R Number : Group Code : TT5 Company : Tyler Technologies Membership No. : PC 364098790 Invoice No. :	Room No. : 337 Arrival : 05-19-24 Departure : 05-22-24 Conf. No. : 80688704 Rate Code : Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
05-19-24	Room-Transient	245.00	
05-19-24	RM Tax-Transient	41.65	
05-20-24	Room-Transient	245.00	
05-20-24	RM Tax-Transient	41.65	
05-21-24	Room-Transient	245.00	
05-21-24	RM Tax-Transient	41.65	
06-07-24	Visa XXXXXXXXXXXXX3256		859.95
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	859.95
		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.

Erin Moore

PCARD



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2024
FUND: 1001
PO # 22406221

PO No. 22406221

Requisition No. 12406770	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Engineer</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: \$126.00

Account: 1001 - 940

Date: _____

Erin Moore
Requisitioning County Official

Vendor: AMERICAN ASSOCIATION OF STATE
HIGHWAY &
PO BOX 933538 3347
ATLANTA, GA 31193-3538

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

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

Fiscal Year: 2024

Date: 06/03/2024 Appropriation Account: 1001-940-54040

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 Juat
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
		MUTCD 11th Edition-PCARD			
1.0	EACH	MODIFIED: Manual on Uniform Traffic Control-Engineering Publication Educational Materials 1001 - 940	\$126.00 \$126.00	\$126.00	\$126.00

PO Total \$126.00

CHANGE

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+1 (800)-231-3475

PCARD

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Review Order

Billing Information

Erin Moore
320 Robert S. Kerr, Suite 201
Oklahoma City, OK 73141
4057131496
erin@okcounty.org

Shipping Information

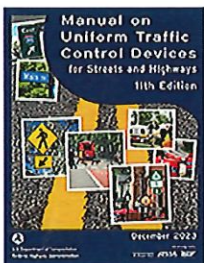
Erin Moore
320 Robert S. Kerr, Suite 201
Oklahoma City, OK 73141
4057131496

Payment Information

Payment Method: Credit Card
Credit Card Type: Visa
Name On Credit Card: Erin Moore
Credit Card Number (Last Four Digits): ...2912
Expiration Date: 1/2028

Order Items

Publications



Manual on Uniform Traffic Control Devices for Streets and Highways,
11th Edition
Item Code: MUTCD-11
Quantity: 1
Format: Paperback

Price:
\$120.00

REC'D JUN 04 2024
CE

Order Summary

Subtotal: \$120.00

Shipping Cost: \$6.00

Estimated Total: **\$126.00**

Shipping Method

Domestic Standard Shipping

Fiscal Year 2024
Fund 1001
PO# 22406221

Orders are shipped via United Parcel Service or the US Postal Service. The cost is 5% of the total value of your order. Allow for up to two weeks for delivery for domestic orders.

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Order Successful

Thank you for your purchase.

Order #00320625

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