

BANK OF AMERICA

001000XXXXXXXXXXXX640420220430

FISCAL YEAR: 2022

FUND: 1001

PO # 22205746

PCARD
EFT

Purchasing Card

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
April 01, 2022 - April 30, 2022

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 04/30/22 Payment Due Date 05/24/22 Days in Billing Cycle 30 Credit Limit \$50,000 Cash Limit \$0 Total Payment Due \$530.74	Previous Balance \$1,831.22 Payments -\$1,831.22 Credits \$0.00 Cash \$0.00 Purchases \$530.74 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 \$530.74

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
BOSO, CHANTEL				
XXXX-XXXX-XXXX-5868				
10,000	0.00	0.00	530.74	530.74

0183122 0053074 0053074 4715292550206404

Account Number: XXXX-XXXX-XXXX- 6404

April 01, 2022 - April 30, 2022

Total Payment Due \$530.74**Payment Due Date 05/24/22**

Enter payment amount

\$ 530.74

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731OKLAHOMA COUNTY
CHANTEL BOSO
320 ROBERT S KERR AVE STE 117
OKLAHOMA CITY, OK 73102-3441Mail this coupon along with your check payable to:
BANK OF AMERICA

OKLAHOMA COUNTY
CHANTEL BOSO
XXXX-XXXX-XXXX-6404
April 01, 2022 - April 30, 2022
Page 3 of 4

Transactions*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY						Total Activity
Account Number: XXXX-XXXX-XXXX-6404						-\$1,831.22
04/19	04/18	PAYMENT THANK YOU	1736006400	74024412109825043282320	0008	1,831.22
BOSO, CHANTEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5868						530.74
04/12	04/11	GEOCERTS.COM	HTTPSWWW.GEOCGA	24011342101000028400126	5734	79.00
04/15	04/13	CHOCTAW DURANT RESORT/IN	5809248280 OK	24323002104796862635657	7011	105.00
04/15	04/13	CHOCTAW DURANT RESORT/IN	5809248280 OK	24323002104796862769530	7011	105.00
04/15	04/13	CHOCTAW DURANT RESORT/IN	5809248280 OK	24323002104796862849621	7011	105.00
04/18	04/14	RIVER SPIRIT HOTEL	TULSA OK	24000972105131605876413	7011	136.74
Arrival: 04/13/22						

Finance Charge Calculation

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

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

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



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2022
FUND: 1150
PO # 22205053

PCARD

PO No. 22205053

Requisition No. <u>12205435</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: \$79.00

Account: 1150 - 170

Date: _____

Amber Harris

Requisitioning County Official

Vendor: GEOCERTS SSL
2221 PEACHTREE RD NE
SUITE D-236
ATLANTA, GA 30309

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: 2022

Date: 03/22/2022

Appropriation Account: 1150-170-54030

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 _____

D. B. Hoot

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- Annual Subscription			
1.0	EACH	PCARD- Annual subscription- GeoTrust QuickSSL Premium DV SSL 1150 - 170	\$79.00 \$79.00	\$79.00	\$79.00
PO Total					\$79.00

Total Price: \$79 [Details](#)

CSR: Included [Details](#)

Domain Names: alert.okcc.online [🔗](#)

Cancelled: No

Trial Order: No

Renewal: [131975026](#)

Requested on: Apr 11, 2022 9:53 AM
by Walter Ades

 Renewal Email Notifications: [On](#) 

Contact: Walter Ades
Admin Contact
walter.ades@oklahomacounty.org
405-713-1339

Domains/SANS

Domains purchased: 1 (1 included)

Domains currently used: 1 of 1

Free domains used: 0

Messages about your order

Apr 11, 2022 9:53 AM

Order submitted

 Walter Ades

Your GeoTrust certificate enrollment has been sent to the Authentication Team for vetting. Before your certificate can be approved and issued there are steps that must be completed by you. Please review the "You Need To..." section for guidance.



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2022
FUND: 1001
PO # 22205136

PCARD

PO No. 22205136

Requisition No. <u>12205464</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: \$315.00

Account: 1001 - 170

Date: _____

Amber Harris

Requisitioning County Official

Vendor: CHOCTAW NATION OF OKLAHOMA
PO BOX 1210
DURANT, OK 74702-1210

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: 2022

Date: 03/30/2022

Appropriation Account: 1001-170-53030

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

Chantel Brown

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 _____

D. B. Hooten

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- Lodging- County Clerk School			
1.0	EACH	MODIFIED: PCARD- County Clerk School Lodging- David B. Hooten- 4/13/22 1001 - 170 \$105.00	\$105.00	\$105.00	\$105.00
1.0	EACH	MODIFIED: PCARD- County Clerk School Lodging- Kerrie Hudson- 4/13/22 1001 - 170 \$105.00	\$105.00	\$105.00	\$105.00
1.0	EACH	MODIFIED: PCARD- County Clerk School Lodging- Jonathan Clour- 4/13/22 1001 - 170 \$105.00	\$105.00	\$105.00	\$105.00

PO Total **\$315.00**

CHOCTAW

CASINOS & RESORTS

CONFIRMATION - RESERVATION CONFIRMED

Arrival - Apr 13, 2022 Departure - Apr 14, 2022

Thank you David B. Hooten for choosing to stay with us.

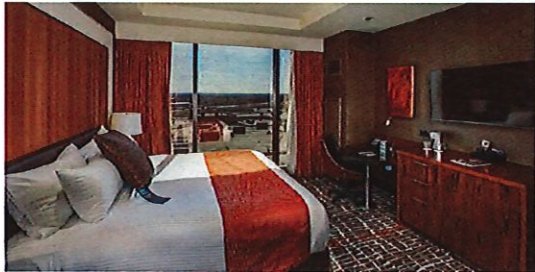
Deluxe King has been reserved for the arrival of David B. Hooten. All the details of your stay are below. We suggest that you print out this confirmation screen for later reference.

Arrival Date: Wednesday, Apr 13, 2022
Departure Date: Thursday, Apr 14, 2022

Confirmation Number: **RDW3M**
Offer Name: **2022 County Clerk School**
Primary Guest: **Mr David B. Hooten**
Cancellation Due Date: **04/12/2022**
Payment Through: **XXXX 5868**

RATE BREAKDOWN

Date	Room Rate	Resort Fee
04/13/2022	\$96.00	\$0.00
Total	\$96.00	\$0.00



Room Total: \$96.00
Room Total Tax: \$9.00
Resort Fee Total: \$0.00
Resort Fee Tax Total: \$0.00

Total: \$105.00

(*Inclusive of taxes)

Deposit Amount: \$0.00

Cancellation Amount: \$105.00

Charged when cancelled on/after due date

CHOCTAW CASINO & RESORT DURANT
4216 S HWY 69/75,
DURANT, OK 74701

Phone: (580)920-0160
Worldwide: (888)652-4628



Choctaw Casino & Resort - Durant

Reservation Detail

Confirmation:	RDW3M
Arrival Date:	04/13/22
Departure Date:	04/14/22
First Name:	DAVID B.
Last Name:	HOOTEN
Paying Party Email:	CHANTEL.BOSO@OKLAHOMACOUNTY.ORG
Guest Email:	AHARRIS@OKCOUNTRY.ORG
Payment Type	<input checked="" type="checkbox"/> Payment Only
Pay For	<input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Room Charge
Requested Deposit Amount	\$105.00
Total	\$105.00
Terms & Conditions	<input checked="" type="checkbox"/> Terms And Conditions
Total Paid Amount	\$105.00

Payment Card Details

Masked Card Number	471529xxxxxx5868
Card Holder Name	Chantel Boso
Card Issuer	visa
Expiry Year Month	202404
Signature	

CHOCTAW

CASINOS & RESORTS

CONFIRMATION - RESERVATION CONFIRMED

Arrival - Apr 13, 2022 Departure - Apr 14, 2022

Thank you Kerrie Hudson for choosing to stay with us.

Deluxe King has been reserved for the arrival of Kerrie Hudson. All the details of your stay are below. We suggest that you print out this confirmation screen for later reference.

Arrival Date: Wednesday, Apr 13, 2022
Departure Date: Thursday, Apr 14, 2022
Confirmation Number: RXKSC
Offer Name: 2022 County Clerk School
Primary Guest: Mrs Kerrie Hudson
Cancellation Due Date: 04/12/2022
Payment Through: XXXX 5868

RATE BREAKDOWN

Date	Room Rate	Resort Fee
04/13/2022	\$96.00	\$0.00
Total	\$96.00	\$0.00



Room Total: \$96.00
Room Total Tax: \$9.00
Resort Fee Total: \$0.00
Resort Fee Tax Total: \$0.00

Total: \$105.00

(*Inclusive of taxes)

Deposit Amount: \$0.00

Cancellation Amount: \$105.00

Charged when cancelled on/after due date

CHOCTAW CASINO & RESORT DURANT
4216 S HWY 69/75,
DURANT, OK 74701

Phone: (580)920-0160
Worldwide: (888)652-4628



Choctaw Casino & Resort - Durant

Reservation Detail

Confirmation:	RXKSC
Arrival Date:	04/13/22
Departure Date:	04/14/22
First Name:	KERRIE
Last Name:	HUDSON
Paying Party Email:	CHANTEL.BOSO@OKLAHOMACOUNTY.ORG
Guest Email:	AHARRIS@OKCOUNTRY.ORG
Payment Type	<input checked="" type="checkbox"/> Payment Only
Pay For	<input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Room Charge
Requested Deposit Amount	\$105.00
Total	\$105.00
Terms & Conditions	<input checked="" type="checkbox"/> Terms And Conditions
Total Paid Amount	\$105.00

Payment Card Details

Masked Card Number	471529xxxxxx5868
Card Holder Name	Chantel Boso
Card Issuer	visa
Expiry Year Month	202404
Signature	

CHOCTAW

CASINOS & RESORTS

CONFIRMATION - RESERVATION CONFIRMED

Arrival - Apr 13, 2022 Departure - Apr 14, 2022

Thank you Jonathan Clour for choosing to stay with us.

Deluxe King has been reserved for the arrival of Jonathan Clour. All the details of your stay are below. We suggest that you print out this confirmation screen for later reference.

Arrival Date: Wednesday, Apr 13, 2022
Departure Date: Thursday, Apr 14, 2022

Confirmation Number: 3Z23Y
Offer Name: 2022 County Clerk School
Primary Guest: Mr Jonathan Clour
Cancellation Due Date: 04/12/2022
Payment Through: XXXX 5868

RATE BREAKDOWN

Date	Room Rate	Resort Fee
04/13/2022	\$96.00	\$0.00
Total	\$96.00	\$0.00



Room Total: \$96.00
Room Total Tax: \$9.00
Resort Fee Total: \$0.00
Resort Fee Tax Total: \$0.00

Total: \$105.00

(*Inclusive of taxes)

Deposit Amount: \$0.00

Cancellation Amount: \$105.00

Charged when cancelled on/after due date

CHOCTAW CASINO & RESORT DURANT
4216 S HWY 69/75,
DURANT, OK 74701

Phone: (580)920-0160
Worldwide: (888)652-4628

4/11 Pd



Choctaw Casino & Resort - Durant

Reservation Detail

Confirmation:	3Z23Y
Arrival Date:	04/13/22
Departure Date:	04/14/22
First Name:	JONATHAN
Last Name:	CLOUR
Paying Party Email:	CHANTEL.BOSO@OKLAHOMACOUNTY.ORG
Guest Email:	AHARRIS@OKCOUNTRY.ORG
Payment Type	<input checked="" type="checkbox"/> Payment Only
Pay For	<input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Room Charge
Requested Deposit Amount	\$105.00
Total	\$105.00
Terms & Conditions	<input checked="" type="checkbox"/> Terms And Conditions
Total Paid Amount	\$105.00

Payment Card Details

Masked Card Number	471529xxxxxx5868
Card Holder Name	Chantel Boso
Card Issuer	visa
Expiry Year Month	202404
Signature	

Third Party Payment Process: CLIENT

Guests will have the option of contacting our Resort Services Department, open 24 hours a day by calling 1-800-788-2464, press #1, and giving the agent the Offer Code specific to your group. (Our Group Reservation Specialist will send these details shortly after the contract is finalized)

- Guest must secure all reservations (booked online or via telephone) with valid credit card.
- Guest will need to request to pay by Third Party Payment at the time of booking.
- A member of the Resort Services Team will email a payment link, to the specified individual you wish to be responsible for the charges.
- Once paid, these deposits will automatically post to the guest's individual reservations.
- All payment reminders/receipts will be sent directly to the email used for the initial payment link.
- If pre-payment by organization credit card isn't arranged prior to guest arrival, guest will be responsible for all charges at check-in. At that time, the card presented to the front desk will have to be under the individuals name, with a matching valid ID.

****If a guest wishes to pre-pay by school/organization check, they must pay estimated amount of room/tax/resort fee (if applicable), no later than 14 days prior to arrival. When the check is submitted, the following information will need to be included, to ensure appropriate application of funds: *Guest Names, Dates of Stay, Confirmation #s, and Organization Name*. If payment isn't received 14 days prior to arrival, guest will be responsible for all charges and must provide a valid method of payment at the time of check-in.**

Checks can only be utilized for Room, Tax, and Resort Fees. Incidentals must be paid for by the individual.

If necessary, Check refunds will be handled within 14 days after departure. Remit

Checks to:

**Choctaw Casino Resort Attn:
Sales Dept.
PO Box 1909
Durant, OK 74701**

Please let our Sales and Conference Managers know if you have any questions. Thank you in advance for your patience as we work to streamline this process moving forward.



Oklahoma County
Requisition - Purchase Order

FISCAL YEAR: 2022
FUND: 1001
PO # 22205402

PCARD

PO No. 22205402

Requisition No. <u>12205832</u>	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: \$136.74

Account: 1001 - 940

Date: _____

Erin Moore
Requisitioning County Official

Vendor: MUSCOGEE (CREEK) NATION-RIVER
SPIRIT CASINO RESORT
PO BOX 700833
TULSA, OK 74170-0833

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: 2022

Date: 04/13/2022 Appropriation Account: 1001-940-53030

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 _____

D. B. Horton
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- OK Flood Plain Mgrs Room-E Brandt			
1.0	EACH	MODIFIED: PCARD- OK Flood Plain Mgrs Spring Workshop- Eric Brandt Lodging 1 Night 1001 - 940	\$136.74 \$136.74	\$136.74	\$136.74

PO Total **\$136.74**



BRANDT , ERIK

Confirmation Number: 68794468-1

Room Number: 2216

Room Type: KN

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	04/13/2022	04/14/2022	GASSOC	754659

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
04/13/2022	100	Room		129.00
04/13/2022	900	Resort Fee		7.74
04/14/2022	906	Visa *****5868		(136.74)
Sub-Total:				129.00
Total Tax:				7.74
Total Payments:				(136.74)
Total Due:				0.00

TERMS /

SIGNATURE / _____

DATE / _____

RIVER SPIRIT[®]

CASINO RESORT



Thanks for completing the digital authorization.

Need another form or have questions?

Please contact **River Spirit Casino Resort** at [\(918\) 299-8518](tel:9182998518) for assistance.

Are you a travel agent?

If so, learn how you can securely collect and share sensitive client data, including credit cards and passports.

[**Learn More**](#)

Boso, Chantel

From: River Spirit Casino Resort <hotelreservations@riverspirittulsa.com>
Sent: Thursday, April 7, 2022 11:00 AM
To: Brandt, Erik
Subject: [External]Your Reservation Confirmation from River Spirit Casino Resort for your stay 68794468-1 on 04/13/2022

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.



Reservation Confirmation

River Spirit Casino Resort
8330 RIVERSIDE PKWY
TULSA, OK
74170-0833
918-299-8518

[Directions](#)

Guest Details

Name	: BRANDT, ERIK	Loyalty Number	:
Address	:	Loyalty Level	:
Guest Alias	:	Rewards Program	:
E-mail	: ENERIBRA@OKLAHOMACOUNTY.ORG	Rewards Number	:
		Rewards Level	:

Reservation Information

Confirmation Number	: 68794468-1
Date Reserved	: 04/06/2022
Name	: BRANDT, ERIK
Status	: Reserved
Channel	: Hospitality Management Solution
Organization	:
Group	: OK Flood Plain Mgrs Association- Spring Workshop
Booking Agency	:
Promotion	:
Promotion Name	:

Stay Details

Check-In	: 04/13/2022 Wednesday	Average Nightly Rate	:	129.00 USD
Check-Out	: 04/14/2022 Thursday	Total Amount	:	136.74 USD
Nights	: 1			
Adults	: 1			
Children	: 0			
Additional Guests	:			
Share Guests	:			

Charge Summary

Rate	: GASSOC	Total Rate	:	129.00 USD
Room Type	: STANDARD KING	Total Tax	:	7.74 USD
Room	:	Total Amount	:	136.74 USD

Stay Segments

Wednesday, 04/13/2022	Rate Plan : GASSOC	Total Rate Amount	:	129.00 USD
Nights : 1				
Room :	Room Type : STANDARD KING	Nightly Rate	:	129.00 USD

Policy Description

Cancellations must be made 72 hours in advance of arrival date, or one night's room and resort fee will be billed to the account.

Check-In Time	: CHECK IN 4:00PM
Check-Out Time	:

Billing Information

Guarantee Method Name : CREDIT CARD
Card Type : MASTER CARD
Card Number : *****0619
Expiration Date : 10/31/2024

CONFIDENTIALITY NOTICE: This email message and information contained in or attached to this message may be privileged, confidential, and protected from disclosure and is intended only for the person or entity to which it is addressed. If you are not the intended recipient, any re-transmission, dissemination, printing, or other use of, or taking of any action in reliance upon, this information is strictly prohibited. If you received this message in error, please immediately inform the sender by reply email and delete the message and any attachments.

Boso, Chantel

From: Brandt, Erik
Sent: Thursday, April 7, 2022 11:18 AM
To: Boso, Chantel
Subject: OFMA Workshop
Attachments: [External]Your Reservation Confirmation from River Spirit Casino Resort for your stay 68794468-1 on 04/13/2022

River Spirit Casino Resort
8330 Riverside Parkway
Tulsa, OK 74137

Phone #:1-888-748-3731
Confirmation # 68794468-1

Look at the attached email for more information.

Erik Brandt
Oklahoma County Planner
320 Robert S. Kerr, Suite 201
Oklahoma City, OK 73102
Office Phone: 713-7146
Office Fax: 713-1850
Website: <https://www.oklahomacounty.org/Departments/Planning-Commission>

Approved on _____

By Board of County Commissioners

Chairman

Vice-Chairman

Member

ATTEST:

David B. Hooten, Oklahoma County Clerk