

Expense Verification Report  
Batch #: 029

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1000-2005 - County Clerk								
003270	001994	0001-1-1000-2005	Five Star Office Supply****	\$ 556.37	\$ 556.37	\$ 0.00		Office Supplies
003450	001995	0001-1-1000-2005	Five Star Office Supply****	\$ 520.11	\$ 520.11	\$ 0.00		
Totals for ACCOUNT: 0001-1-1000-2005				\$ 1,076.48	\$ 1,076.48	\$ 0.00		
ACCT: 0001-1-1400-2005 - Court Clerk								
003254	001996	0001-1-1400-2005	Genesis Of Oklahoma, LLC	\$ 100.00	\$ 100.00	\$ 0.00		Lease
Totals for ACCOUNT: 0001-1-1400-2005				\$ 100.00	\$ 100.00	\$ 0.00		
ACCT: 0001-1-1600-2005 - Assessor								
003261	001997	0001-1-1600-2005	One Source Water LLC	\$ 25.22	\$ 25.22	\$ 0.00	ACCT #1229	Water
003458	001998	0001-1-1600-2005	One Source Water LLC	\$ 83.79	\$ 83.79	\$ 0.00	INVOICE #0297050	Water/Coffee
Totals for ACCOUNT: 0001-1-1600-2005				\$ 109.01	\$ 109.01	\$ 0.00		
ACCT: 0001-1-1700-2005 - Visual Inspection								
003275	001999	0001-1-1700-2005	TOTAL ASSESSEMT SOLUTIONS CORPORATION	\$ 10,000.00	\$ 10,000.00	\$ 0.00	3RD QUARTERLY PAYMENT	Contract
Totals for ACCOUNT: 0001-1-1700-2005				\$ 10,000.00	\$ 10,000.00	\$ 0.00		
ACCT: 0001-1-2000-1222 - General Government								
002812	002000	0001-1-2000-1222	Community Care	\$ 7,000.00	\$ 4,096.58	(\$ 2,903.42)		
Totals for ACCOUNT: 0001-1-2000-1222				\$ 7,000.00	\$ 4,096.58	(\$ 2,903.42)		
ACCT: 0001-1-2400-2005 - County Purchasing								
003154	002001	0001-1-2400-2005	Bank Of America P-Card, County Clerk	\$ 239.40	\$ 11.87	(\$ 227.53)		
003210	002002	0001-1-2400-2005	Office Connections, LLC	\$ 584.96	\$ 584.96	\$ 0.00		supplies
Totals for ACCOUNT: 0001-1-2400-2005				\$ 824.36	\$ 596.83	(\$ 227.53)		
ACCT: 0001-1-3300-2005 - Building Maintenance								
003050	002003	0001-1-3300-2005	Herringshaw Waste Management	\$ 800.00	\$ 625.00	(\$ 175.00)	RollOff	Trash Service
Totals for ACCOUNT: 0001-1-3300-2005				\$ 800.00	\$ 625.00	(\$ 175.00)		
ACCT: 0001-5-0900-1310 - OSU Extension								
003465	002004	0001-5-0900-1310	Campbell, Ariel	\$ 142.87	\$ 142.87	\$ 0.00		Travel
003466	002005	0001-5-0900-1310	Richardson, Janet	\$ 137.48	\$ 137.48	\$ 0.00		Travel

Batch #: 029

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
				Totals for ACCOUNT: 0001-5-0900-1310	\$ 280.35	\$ 280.35	\$ 0.00	
				Totals for FUND: General	\$ 20,190.20	\$ 16,884.25	(\$ 3,305.95)	
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
002955	000160	1216-3-5000-2005	Superior Linen Service *	\$ 321.57	\$ 321.55	(\$ 0.02)	Account # 1000008343	supplies
							15663438	
							15668096	
							15672680	
							15676978	
002956	000161	1216-3-5000-2005	American Document Shredding	\$ 250.00	\$ 125.00	(\$ 125.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
002958	000162	1216-3-5000-2005	West Termite And Pest Management Inc	\$ 135.00	\$ 60.00	(\$ 75.00)	Account # 763772	
002959	000163	1216-3-5000-2005	Sadler Paper Co.	\$ 1,000.00	\$ 753.79	(\$ 246.21)	ACCOUNT # MUS-HEALTH	supplies
				Totals for ACCOUNT: 1216-3-5000-2005	\$ 1,706.57	\$ 1,260.34	(\$ 446.23)	
				Totals for FUND: Health	\$ 1,706.57	\$ 1,260.34	(\$ 446.23)	
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
002312	000897	1102-6-4100-2005	ONG	\$ 500.00	\$ 425.79	(\$ 74.21)		Monthly Service
002667	000898	1102-6-4100-2005	Discount Tires	\$ 600.00	\$ 520.26	(\$ 79.74)		Misc. Parts & Supplies
							B647026	
							B647213	
							B648545	
							B648986	
002898	000899	1102-6-4100-2005	Cintas Corp	\$ 1,500.00	\$ 1,245.50	(\$ 254.50)		Uniform Service
							4252431924	
							4253107778	
							4253689841	
							4254531156	
002905	000900	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 375.00	\$ 362.94	(\$ 12.06)		Monthly Service
003138	000901	1102-6-4100-2005	Safety-Kleen	\$ 216.12	\$ 216.12	\$ 0.00		Service
003172	000902	1102-6-4100-2005	Cherokee Temps Inc	\$ 1,600.00	\$ 1,197.88	(\$ 402.12)		Temp. Service

The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
003173	000903	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 4,000.00	\$ 3,600.00	(\$ 400.00)		Hauling Road Material
							N/A	
							N/A	
							N/A	
							N/A	
003180	000904	1102-6-4100-2005	Cintas Corp	\$ 2,120.75	\$ 2,120.75	\$ 0.00		
003243	000905	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 2,400.00	\$ 2,400.00	\$ 0.00		Hauling Road Material
							N/A	
							N/A	
003454	000906	1102-6-4100-2005	Keith Hardware & Supply	\$ 179.00	\$ 179.00	\$ 0.00		Heater
<b>Totals for ACCOUNT: 1102-6-4100-2005</b>				<b>\$ 13,490.87</b>	<b>\$ 12,268.24</b>	<b>(\$ 1,222.63)</b>		
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>								
002425	000907	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 780.99	(\$ 1,219.01)	21147012021	Service
							21147012014	
002915	000908	1102-6-4200-2005	Verizon Wireless	\$ 200.00	\$ 80.02	(\$ 119.98)	ACCT# 34206	PHONE SERVICE
							4976-0001	
002925	000909	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 210.35	(\$ 89.65)	Acct#27539-12	
							3574	
002933	000910	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010	telephone service
							3933	
<b>Totals for ACCOUNT: 1102-6-4200-2005</b>				<b>\$ 2,600.00</b>	<b>\$ 1,143.36</b>	<b>(\$ 1,456.64)</b>		
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
002939	000911	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 672.00	(\$ 1,328.00)	ACCT# 2428700	Utility
003211	000912	1102-6-4300-2005	Van Keppel ***	\$ 102.82	\$ 102.84	\$ 0.02		
003213	000913	1102-6-4300-2005	Cummins Southern Plains LLC	\$ 250.00	\$ 169.20	(\$ 80.80)		
003215	000914	1102-6-4300-2005	Richard Biby, Inc.	\$ 2,000.00	\$ 1,969.35	(\$ 30.65)		
003251	000915	1102-6-4300-2005	Frost Oil Company	\$ 14,500.00	\$ 14,312.79	(\$ 187.21)		
003253	000916	1102-6-4300-2005	KM Cooper Construction	\$ 2,000.00	\$ 2,000.00	\$ 0.00		
003259	000917	1102-6-4300-2005	Wheeler Metals	\$ 52.52	\$ 152.52	\$ 100.00		
003260	000918	1102-6-4300-2005	O'Reilly Automotive Store	\$ 367.90	\$ 367.90	\$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
003269	000919	1102-6-4300-2005	David's Discount Tire	\$ 4,900.16	\$ 4,900.00	(\$ 0.16)		
003391	000920	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 300.00	\$ 29.82	(\$ 270.18)	Acct# 319	
Totals for ACCOUNT: 1102-6-4300-2005				\$ 26,473.40	\$ 24,676.42	(\$ 1,796.98)		
<b>ACCT: 1102-6-4300-4130 - Highway District 3</b>								
003403	000921	1102-6-4300-4130	Welch State Bank	\$ 3,220.94	\$ 3,220.94	\$ 0.00		
003405	000922	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000 0000 0000	payment
Totals for ACCOUNT: 1102-6-4300-4130				\$ 16,340.62	\$ 16,340.62	\$ 0.00		
Totals for FUND: Highway				\$ 58,904.89	\$ 54,428.64	(\$ 4,476.25)		
<b>FUND: Hwy-ST</b>								
<b>ACCT: 1313-6-8041-2005 - Highway District 1</b>								
002969	000114	1313-6-8041-2005	Apac Central Inc *****	\$ 20,000.00	\$ 19,084.84	(\$ 915.16)	7002370740 7002374717 7002378262	road material
Totals for ACCOUNT: 1313-6-8041-2005				\$ 20,000.00	\$ 19,084.84	(\$ 915.16)		
<b>ACCT: 1313-6-8041-4130 - Highway District 1</b>								
003437	000115	1313-6-8041-4130	Armstrong Bank	\$ 14,448.54	\$ 14,448.54	\$ 0.00	00000840000 00000840000 00000840000 00000840000 00000840000	Lease Payment
003438	000116	1313-6-8041-4130	Community National Bank Of Okarche	\$ 2,896.90	\$ 2,896.90	\$ 0.00		Lease Payment

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST				Totals for ACCOUNT: 1313-6-8041-4130	\$ 17,345.44	\$ 17,345.44	\$ 0.00	
				Totals for FUND: Hwy-ST	\$ 37,345.44	\$ 36,430.28	(\$ 915.16)	
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-4110 - Buckhorn Fire Dept								
001232	000300	1321-2-8200-4110	Kimtek Corporation	\$ 10,250.00	\$ 10,250.00	\$ 0.00		Skid Unit
Totals for ACCOUNT: 1321-2-8200-4110				\$ 10,250.00	\$ 10,250.00	\$ 0.00		
ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept								
000413	000301	1321-2-8201-2005	Muskogee Communications	\$ 250.00	\$ 250.00	\$ 0.00		service
000994	000302	1321-2-8201-2005	Harrison Tire & Supply	\$ 1,020.00	\$ 1,020.00	\$ 0.00		tires
002116	000303	1321-2-8201-2005	REACTION WRAPS	\$ 425.00	\$ 375.00	(\$ 50.00)		Service And Parts
002348	000304	1321-2-8201-2005	Casco Industries Inc.	\$ 2,421.00	\$ 2,592.00	\$ 171.00		Equipment
003453	000305	1321-2-8201-2005	HOLT TRUCK CENTERS	\$ 236.18	\$ 236.18	\$ 0.00		BATTERIES
Totals for ACCOUNT: 1321-2-8201-2005				\$ 4,352.18	\$ 4,473.18	\$ 121.00		
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept								
002117	000306	1321-2-8201-4110	REACTION WRAPS	\$ 425.00	\$ 375.00	(\$ 50.00)		Service And Parts
Totals for ACCOUNT: 1321-2-8201-4110				\$ 425.00	\$ 375.00	(\$ 50.00)		
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
003238	000307	1321-2-8202-2005	OG&E *	\$ 78.05	\$ 78.05	\$ 0.00		Utility
003239	000308	1321-2-8202-2005	Burrows Insurance Agency	\$ 161.00	\$ 161.00	\$ 0.00		Insurance
Totals for ACCOUNT: 1321-2-8202-2005				\$ 239.05	\$ 239.05	\$ 0.00		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
003451	000309	1321-2-8206-4110	Banc First	\$ 19,009.97	\$ 19,007.97	(\$ 2.00)		Lease Payment
Totals for ACCOUNT: 1321-2-8206-4110				\$ 19,009.97	\$ 19,007.97	(\$ 2.00)		
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
003342	000310	1321-2-8207-4110	Welch State Bank	\$ 3,100.00	\$ 3,100.00	\$ 0.00	131231	payment
Totals for ACCOUNT: 1321-2-8207-4110				\$ 3,100.00	\$ 3,100.00	\$ 0.00		
ACCT: 1321-2-8209-2005 - Muskogee Fire Dept								
001382	000311	1321-2-8209-2005	Banner Fire Equipment, INC	\$ 1,687.69	\$ 1,687.69	\$ 0.00	CUST#10341	Equipment

Batch #: 029

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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FUND: Rural Fire-ST

ACCT: 1321-2-8209-2005 - Muskogee Fire Dept

Totals for ACCOUNT: 1321-2-8209-2005

\$ 1,687.69	\$ 1,687.69	\$ 0.00
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ACCT: 1321-2-8218-2005 - Mainwright Fire Dept

001588 000312 1321-2-8218-2005 Andys Conv Store

\$ 400.00	\$ 211.55	(\$ 188.45)
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5813684

FUEL

002077 000313 1321-2-8218-2005 Andys Conv Store

\$ 400.00	\$ 338.58	(\$ 61.42)
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5834784

FUEL

003026 000314 1321-2-8218-2005 Andys Conv Store

\$ 400.00	\$ 129.08	(\$ 270.92)
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FUEL

003027 000315 1321-2-8218-2005 East Central Electric

\$ 200.00	\$ 158.57	(\$ 41.43)
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Utility

003028 000316 1321-2-8218-2005 ONG

\$ 200.00	\$ 44.71	(\$ 155.29)
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Utility

003029 000317 1321-2-8218-2005 Herringshaw Waste Management

\$ 100.00	\$ 80.00	(\$ 20.00)
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Trash Service

003030 000318 1321-2-8218-2005 Crawford Pest Management

\$ 65.00	\$ 65.00	\$ 0.00
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Spraying For Pest

003075 000319 1321-2-8218-2005 Quality 1 Lube & Repair \*\*\*\*\*

\$ 800.00	\$ 234.80	(\$ 565.20)
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19887

Oil Change & Service

19889

003186 000320 1321-2-8218-2005 Crawford Pest Management

\$ 65.00	\$ 65.00	\$ 0.00
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Spraying For Pest

003187 000321 1321-2-8218-2005 Andys Conv Store

\$ 500.00	\$ 205.87	(\$ 294.13)
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FUEL

003264 000322 1321-2-8218-2005 B&H Mobile Welding And Fab

\$ 500.00	\$ 500.00	\$ 0.00
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Service

003265 000323 1321-2-8218-2005 Burrows Insurance Agency

\$ 2,742.00	\$ 2,742.00	\$ 0.00
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Insurance

Totals for ACCOUNT: 1321-2-8218-2005

\$ 6,372.00	\$ 4,775.16	(\$ 1,596.84)
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ACCT: 1321-2-8218-4110 - Mainwright Fire Dept

003266 000324 1321-2-8218-4110 Welch State Bank

\$ 5,671.08	\$ 5,671.08	\$ 0.00
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payment

127422 PAYM

127422 PAYM

127422 PAYM

127422 PAYM

127422 PAYM

Totals for ACCOUNT: 1321-2-8218-4110

\$ 5,671.08	\$ 5,671.08	\$ 0.00
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Totals for FUND: Rural Fire-ST

\$ 51,106.97	\$ 49,579.13	(\$ 1,527.84)
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FUND: Sheriff-ST

Batch #: 029

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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FUND: Sheriff-ST

ACCT: 1319-2-8004-2005 - Sheriff

002840	000366	1319-2-8004-2005	Tender Touch***					
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\$ 60.00	\$ 12.00	(\$ 48.00)		
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CAR WASH

Totals for ACCOUNT: 1319-2-8004-2005

\$ 60.00	\$ 12.00	(\$ 48.00)		
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Totals for FUND: Sheriff-ST

\$ 60.00	\$ 12.00	(\$ 48.00)		
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FUND: Use-ST

ACCT: 1301-1-8020-2005 - General Government

003263	000048	1301-1-8020-2005	Pictometry International Corp					
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\$ 78,310.50	\$ 78,310.50		\$ 0.00	
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BOCC  
Approval  
12.22.25

Totals for ACCOUNT: 1301-1-8020-2005

\$ 78,310.50	\$ 78,310.50	\$ 0.00		
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Totals for FUND: Use-ST

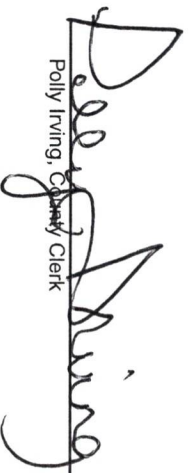
\$ 78,310.50	\$ 78,310.50	\$ 0.00		
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Grand Totals

\$ 247,624.57	\$ 236,905.14	(\$ 10,719.43)		
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Purchase Order Count: 72

These claims approved in the amount indicated as of 01/05/2026

  
Polly Irving, County Clerk



  
Chairman

  
Member

Member

The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.

# 2025-2026 • KP0 Import Requisitions

Printed On  
1/5/2026, 7:32 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	01/05/2026	0001-1-3300-2005	\$2,500.00	Waste Management Of Oklahoma Inc	Trash Service	Maintenance	Building Maintenance	\$2,500.00 County Maintenance / M&O	
Y	01/05/2026	0001-1-3300-2005	\$1,300.00	Kone Brooklyn	Elevator Service	Maintenance	Building Maintenance	\$1,300.00 County Maintenance / M&O	
Y	01/05/2026	0001-1-3300-2005	\$1,000.00	Lowes	Building Supplies	Maintenance	Building Maintenance	\$1,000.00 County Maintenance / M&O	
Y	01/05/2026	0001-1-3300-2005	\$500.00	Bowden Termite & Pest Control		Maintenance	Building Maintenance	\$500.00 County Maintenance / M&O	
Y	01/05/2026	0001-2-2700-1310	\$30.00	Pikepass Customer Service	Toll Charges	EM	Emergency Management	\$30.00 Civ. Emerg. Manage./travel	
Y	01/05/2026	0001-2-2700-1310	\$500.00	Fuelman	FUEL	EM	Emergency Management	\$500.00 Civ. Emerg. Manage./travel	
Y	01/05/2026	0001-2-2700-2005	\$200.00	OG&E *	Utility	EM	Emergency Management	\$200.00 Civ. Emerg. Manage./M & O	
Y	01/05/2026	0001-2-2700-2005	\$200.00	AT & T Mobility	Utility	EM	Emergency Management	\$200.00 Civ. Emerg. Manage./M & O	
Y	01/05/2026	0001-2-2700-2005	\$45.00	Bowden Termite & Pest Control		EM	Emergency Management	\$45.00 Civ. Emerg. Manage./M & O	
Y	01/05/2026	0001-2-2700-2005	\$207.33	Verizon Wireless	Utility	EM	Emergency Management	\$207.33 Civ. Emerg. Manage./M & O	
Y	01/05/2026	1102-6-4100-2005	\$4,000.00	SUMMERLIN TRUCKING	Hauling Road	1	Highway District 1	\$4,000.00 Hwy. Cash M & O	
Y	01/05/2026	1102-6-4100-2005	\$4,000.00	JONES CONSTRUCTION / Kyles Jones	Hauling Road Material	1	Highway District 1	\$4,000.00 Hwy. Cash M & O	
Y	01/05/2026	1102-6-4100-2005	\$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	\$1,600.00 Hwy. Cash M & O	
Y	01/05/2026	1220-1-0600-2005	\$600.00	Office Connections, LLC		Treasurer	Treasurer	\$600.00 Resale Property	
Y	01/05/2026	1220-1-0600-2005	\$600.00	Five Star Office Supply****		Treasurer	Treasurer	\$600.00 Resale Property	

\$17,282.33

5<sup>th</sup>

day of April 2026

\$17,282.33



Chairman  
Member  
Member  
Attest  
County Clerk

## Requisition - Purchase Order - Claim


## Purchase

Order No. 000874

Requisition No. 000038

Muskogee

County, Oklahoma

Requisitioning Dept. Building Maintenance	Date Req. Rec. 08/06/2025	Date Assigned 08/06/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <b>300.00</b> Account <b>0001-1-3300-2005</b>	
Project No. _____		Date Material Needed _____		08/06/2025
Federal Award _____				Date _____ Requisitioning County Official 

## Suggested Vendors

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 08/06/2025      Appropriation Account      0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

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 08/06/2025~~

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:	
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APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date \_\_\_\_\_

County Clerk/Encumbering Officer

County Clerk/Deputy

Date \_\_\_\_\_

Requisitioning County Officer

Date \_\_\_\_\_

Appropriation Account  
0001-1-3300-2005

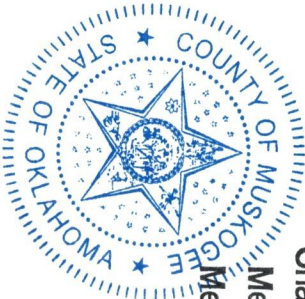
Warrant Number





All Purchase Orders

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
003470	0001-1-2400-1110	12/31/2025	\$1,057.38	Gross Payroll	01/09/2026	County Purchasing	\$1,057.38
003471	0001-1-3300-1110	12/31/2025	\$178.61	Gross Payroll	01/09/2026	Building Maintenance	\$178.61
003472	0001-2-0400-1110	12/31/2025	\$5,512.84	Gross Payroll	01/09/2026	Sheriff	\$5,512.84
003473	0001-2-3400-1110	12/31/2025	\$23,015.31	Gross Payroll	01/09/2026	County Jail	\$23,015.31
003474	0001-6-4300-1110	12/31/2025	\$929.90	Gross Payroll	01/09/2026	Highway District 3	\$929.90
003475	1220-1-0600-1110	12/31/2025	\$310.27	Gross Payroll	01/09/2026	Treasurer	\$310.27
003476	1226-2-0400-1110	12/31/2025	\$2,837.84	Gross Payroll	01/09/2026	Sheriff	\$2,837.84
003477	0001-2-3400-1110	12/31/2025	\$7,170.42	Gross Payroll	01/09/2026	County Jail	\$7,170.42
003478	0001-6-4200-1110	12/31/2025	\$5,472.01	Gross Payroll	01/09/2026	Highway District 2	\$5,472.01
			\$46,484.58				
							\$46,484.58



5th day of October 2024  
Chairman [Signature]  
Member [Signature]  
Member [Signature]  
Attest [Signature] County Clerk