56.48/7 **Expense Verification Report**

Printed 7:37am 07/07/2025

		\$ 0.00	\$ 300.00	\$ 300.00	Totals for ACCOUNT: 0001-1-2200-2005			
	Acct. #: 7900 0440 8025 9314	\$ 0.00	\$ 300.00	\$ 300.00	Quadient Finance USA Inc	ACCT: 0001-1-2200-2005 - Election Board 6885 003763 0001-1-2200-2005	0001-1-2200- 003763	ACCT: 006885
		(\$ 267.03)	\$ 192.97	\$ 460.00	Totals for ACCOUNT: 0001-1-2000-2005			
		\$ 0.00	\$ 110.00	\$ 110.00	ROYSE HEATING & AIR CONDITIONING	0001-1-2000-2005	003762	006842
	87357	(\$ 94.29) 11156187357	\$ 55.71	\$ 150.00	Amazon Capital Services****	0001-1-2000-2005	003761	006782
		(\$ 172.74)	\$ 27.26	\$ 200.00	iment Office Connections, LLC	ACCT: 0001-1-2000-2005 - General Government 6765 003760 0001-1-2000-2005 Office	0001-1-2000- 003760	ACCT: 006765
		\$ 0.00	\$ 2,849.50	\$ 2,849.50	Totals for ACCOUNT: 0001-1-1700-4110			
Office Equipment	scanners	\$ 0.00 \$	\$ 2,849.50	\$ 2,849.50	on Arkansas CAMA Technology LLC	ACCT: 0001-1-1700-4110 - Visual Inspection 6673 003759 0001-1-1700-4110 <i>F</i>	0001-1-1700- 003759	ACCT : 006673
		\$ 0.00	\$ 936.00	\$ 936.00	Totals for ACCOUNT: 0001-1-1600-2005			
Contract	KELLPRO 2025/2026	\$ 0.00	\$ 936.00	\$ 936.00	Kellpro, Inc.	FUND: General ACCT: 0001-1-1600-2005 - Assessor 6771 003758 0001-1-1600-2005	FUND: General ACCT: 0001-1-1600- 6771 003758	FUND: ACCT: 006771
		(\$ 36,713.15)	\$ 80,286.85	\$ 117,000.00	Totals for FUND: CBRI			
		(\$ 36,713.15)	\$ 80,286.85	\$ 117,000.00	Totals for ACCOUNT: 1103-6-4100-2005			
Asphalt Overlay		(\$ 634.60)	\$ 16,365.40	\$ 17,000.00	Ross Construction	1103-6-4100-2005	000018	006614
	9403465477 9403465475 9403467719 9403469940 9403469149 9403470264	94034 94034 94034 94034 94034 94034						
<u>o:</u>		(\$ 36,078.55)	\$ 63,921.45	\$ 100,000.00	ct 1 Ergon Asphalt & Emulsions Inc	ACCT: 1103-6-4100-2005 - Highway District 1 6086 000017 1103-6-4100-2005 E	1103-6-4100 000017	ACCT: 1103: 006086 00
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO #

Page 2/0								
		(\$ 2,987.25)	\$ 17,316.32	\$ 20,303.57	Totals for FUND: General			
		\$ 0.00	\$ 865.16	\$ 865.16	Totals for ACCOUNT: 0001-5-0900-2005			
Utility		\$ 0.00	\$ 207.46	\$ 207.46	City of Muskogee	0001-5-0900-2005	003775	006873
supplies		\$ 0.00	\$ 657.70	\$ 657.70	Office Connections, LLC	ACCT: 0001-5-0900-2005 - OSU Extension 6772 003774 0001-5-0900-2005	0001-5-0900-2 003774	ACCT: 006772
		(\$ 26.66)	\$ 813.59	\$ 840.25	Totals for ACCOUNT: 0001-5-0900-1310			
Travel		(\$ 9.53)	\$ 538.91	\$ 548.44	Campbell, Ariel	0001-5-0900-1310	003773	006840
Travel		(\$ 17.13)	\$ 274.68	\$ 291.81	Richardson, Janet	ACCT: 0001-5-0900-1310 - OSU Extension 6839 003772 0001-5-0900-1310	0001-5-0900-1 003772	ACCT: 006839
		(\$ 10.00)	\$ 6,643.66	\$ 6,653.66	Totals for ACCOUNT: 0001-1-3300-4110			
		(\$ 10.00)	\$ 1,143.66	\$ 1,153.66	Amazon Capital Services****	0001-1-3300-4110	003771	006653
	rewire motor. This is an emergency repair							
Electrical Work	Breaker Issue	\$ 0.00	\$ 5,500.00	\$ 5,500.00	nance B & R ELECTRIC	ACCT: 0001-1-3300-4110 - Building Maintenance 6629 003770 0001-1-3300-4110 B & R	0001-1-3300-4 003770	ACCT : 006629
		(\$ 2,683.56)	\$ 4,715.44	\$ 7,399.00	Totals for ACCOUNT: 0001-1-3300-2005			
Service		(\$ 70.00)	\$ 530.00	\$ 600.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003769	006890
service call		(\$ 768.56)	\$ 1,231.44	\$ 2,000.00	APS Fire Co	0001-1-3300-2005	003768	006850
service call		(\$ 150.00)	\$ 1,650.00	\$ 1,800.00	Muskogee Lock & Key	0001-1-3300-2005	003767	006762
	Emergency repair on Sunday. Big Leland from AC in DA office	(\$ 1,695.00)	\$ 305.00	\$ 2,000.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003766	006751
service call	27784TUL Will need DA Signature, Norberto PO	\$ 0.00	\$ 294.00	\$ 294.00	Digi Security Systems	0001-1-3300-2005	003765	006707
	This did not get a PO. DA Signature needed	\$ 0.00	\$ 705.00	\$ 705.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003764	006379
						FUND: General ACCT: 0001-1-3300-2005 - Building Maintenance	FUND: General ACCT: 0001-1-3300-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

PO #	Warrant #	Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND:	FUND: General							
FUND: Health ACCT: 1216-3	Health 1216-3-5000-1	FUND: Health ACCT: 1216-3-5000-1310 - Public Health						
005777	000482	1216-3-5000-1310	Bever-henzel, Kelly	\$ 50.00	\$ 32.69	(\$ 17.31) A C W P	ASSIST CLERICAL WITH PHONES	Travel
006488	000483	1216-3-5000-1310	Lange, James	\$ 150.00	\$ 36.19	(\$ 113.81)		Travel
006490	000484	1216-3-5000-1310	Tillman, Sherilyn	\$ 500.00	\$ 178.57	(\$ 321.43) T.	TSET-May 2025	Travel
006492	000485	1216-3-5000-1310	Henley, Sofia	\$ 250.00	\$ 21.63	(\$ 228.37) C	Comm Health Worker Travel	Travel
006836	000486	1216-3-5000-1310	Tillman, Sherilyn	\$ 500.00	\$ 194.60	(\$ 305.40) tr m O	travel for meeting in OKC	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	\$ 1,450.00	\$ 463.68	(\$ 986.32)		
ACCT: 1 006493	1 216-3-5000-2 000487	ACCT: 1216-3-5000-2005 - Public Health 6493 000487 1216-3-5000-2005	West Termite And Pest Management Inc	\$ 135.00	\$ 60.00	(\$ 75.00) A	Account # 763772	
006494	000488	1216-3-5000-2005	Sooner Lawn Service, Scott Puckett	\$ 975.00	\$ 850.00	(\$ 125.00)		LAWN CARE
006501	000489	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,062.63	\$ 3,062.63	\$ 0.00		JANITORIAL SERVICE
006505	000490	1216-3-5000-2005	Superior Linen Service *	\$ 321.57	\$ 321.55	(\$ 0.02) A 11 1554 1555 1555 1556) Account # 1000008343 15548793 15552876 15556896 15560902	supplies
006776	000491	1216-3-5000-2005	Amazon Capital Services****	\$ 947.80	\$ 871.99	(\$ 75.81) A O O (\$ C	Account # AR OOXXOCLPS OOB5 (Supplies for C1)	supplies
006780	000492	1216-3-5000-2005	Sanofi Pasteur Inc, Vaccine Shoppe	\$ 330.30	\$ 327.00	(\$ 3.30) A (F M	ACCOUNT # 100358350 (PPD FOR MEDICAL	supplies

CLINIC)

	006347	006343		006341	006340		006338	006155		006090	005822	FUND: ACCT: 005790			ACCT : 006828	PO#
	002108	002107		002106	002105		002104	002103		002102	002101	FUND: Highway ACCT: 1102-6-4100-2 5790 002100			1216-3-5000-2 000493) # Warrant #
	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 5790 002100 1102-6-4100-2005 Ci			ACCT: 1216-3-5000-2005 - Public Health 6828 000493 1216-3-5000-2005	Account
	Pate Industrial Supply	Incor		Fleetpride	Cintas Corp		Advance Auto Parts, AAP Financial Services, AAP Financial Services	Kirby-Smith KSM Exchange		Discount Tires	Incor	ct 1 City of Muskogee	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	ONG	Vendor Encumbered / Outstanding
	\$ 1,500.00	\$ 50.00		\$ 1,000.00	\$ 1,200.00		\$ 1,500.00	\$ 246.00		\$ 300.00	\$ 50.00	\$ 350.00	\$ 7,722.30	\$ 6,272.30	\$ 500.00	Outstanding
	\$ 434.10	\$ 34.00		\$ 401.72	\$ 1,027.52		\$ 1,073.11	\$ 246.00		\$ 186.39	\$ 25.50	\$ 295.03	\$ 6,135.65	\$ 5,671.97	\$ 178.80	Paid
95829-1	(\$ 1,065.90)	(\$ 16.00)	126787279 126773093	(\$ 598.28)	(\$ 172.48) 4233278827 4233962851 4234689827	67565174190 67565157875 67565162185 67565163185 67565174190 67565174191 67565181395	(\$ 426.89)	\$ 0.00	B636159 B636702 B637078	(\$ 113.61)	(\$ 24.50)	(\$ 54.97)	(\$ 1,586.65)	(\$ 600.33)	(\$ 321.20) ACOUNT # 210451058 1411793 73	Adjustment Comments
000	Misc. Parts &	Monthly Service		Misc. Parts & Supplies	Uniform Service		Misc. Parts & Supplies	parts		Misc. Parts & Supplies	Monthly Service	Monthly Service			Utility	s Purpose

PO#	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway ACCT: 1102-6-4:	lighway 102-6-4100-2	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	ct 1					
006424	002109	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 362.94	\$ 362.94	\$ 0.00	-	Monthly Service
006695	002110	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,600.00	\$ 2,003.94	(\$ 596.06)		Temp. Service
006770	002111	1102-6-4100-2005	Morgan Towing And Recovery	\$ 263.50	\$ 263.50	\$ 0.00		towing
006775	002112	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 1,600.00	\$ 1,600.00	\$ 0.00		Hauling Road Material
006843	002113	1102-6-4100-2005	Davids Discount Tire	\$ 1,703.31	\$ 1,703.31	\$ 0.00		tires
006845	002114	1102-6-4100-2005	Aceco Rental	\$ 562.00	\$ 422.00	(\$ 140.00)		
006886	002115	1102-6-4100-2005	Cintas Corp	\$ 256.88	\$ 256.88	\$ 0.00	_	Uniform Service
006888	002116	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
			Totals for ACCOUNT: 1102-6-4100-2005	4100-2005 \$13,580.63	\$ 10,371.94	(\$ 3,208.69)		
ACCT: 1 006466	102-6-4200-2 002117	ACCT: 1102-6-4200-2005 - Highway District 2 6466 002117 1102-6-4200-2005 Or	ct 2 One Source Water LLC	\$ 500.00	\$ 108.86	(\$ 391.14)	Acc#1370 0285080 0285327	supplies
006467	002118	1102-6-4200-2005	RSM Farm Supply	\$ 1,000.00	\$ 342.90	(\$ 657.10) 1	154902 155182	Misc. Parts & Supplies
006469	002119	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 238.12	(\$ 761.88) / 27602 27602 27602 27602	(\$ 761.88) Acct#849453 (2760267645 2760269236 2760271034	Uniform Service
006470	002120	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 136.76	(\$ 1,863.24) Acct#405995	Acct#405995	Misc. Parts & Supplies
006477	002121	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010 3933	telephone service
006478	002122	1102-6-4200-2005	Comdata	\$ 1,000.00	\$ 140.30	(\$ 859.70)	V-711 25706 25714	FUEL
006481	002123	1102-6-4200-2005	Government Account Services	\$ 1,000.00	\$ 3.80	(\$ 996.20)	Acct#751969	Toll Charges
006482	002124	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 524.86	(\$ 1,475.14)	Acct# 10006232 0156 0152 0281	Fuel & supplies

		(\$ 1,766.13)	\$ 9,866.00	\$ 11,632.13	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 492.48	\$ 492.48	O Reilly Automotive Store ****	1102-6-4300-2005	002133	006838
		\$ 0.00	\$ 1,624.66	\$ 1,624.66	Joe's Tire & Body Shop	1102-6-4300-2005	002132	006820
		\$ 0.00	\$ 314.99	\$ 314.99	Premier Truck Group ***	1102-6-4300-2005	002131	006784
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	002130	006744
Utility	ACCT# 2428700	(\$ 1,267.00) A	\$ 733.00	\$ 2,000.00	East Central Electric	1102-6-4300-2005	002129	006360
	ACCOUNT #42810 -243689 -243103 -244365 -2445404 -245815 -245815 -246157 -247323 -247320	(\$ 155.09) ACCOL #42810 0250-243689 0250-243103 0250-244365 0250-245404 0250-245815 0250-246157 0250-247323 0250-247323	\$ 644.91	\$ 800.00	OReilly Automotive Store	1102-6-4300-2005	002128	006359
	#849457 MUSKOGEE COUNTY DISTRICT 3 2760266210 2760267757 2760271273	#84945 MUSK(COUN' COUN' DISTRI 276026210 2760267757 2760271273						
	ACCOUNT	(\$ 255.16) A	\$ 744.84	\$ 1,000.00	Unifirst Corporation	1102-6-4300-2005	002127	006356
		(\$ 88.88)	\$ 311.12	\$ 400.00	ct 3 Golden Rule Industries	ACCT: 1102-6-4300-2005 - Highway District 3 6354 002126 1102-6-4300-2005 G	1102-6-4300- 002126	ACCT 006354
		\$ 0.00	\$ 5,311.23	\$ 5,311.23	Totals for ACCOUNT: 1102-6-4200-4130			
Lease Payment	051	\$ 0.00 Cus#2 CLE-0000061	\$ 5,311.23	\$ 5,311.23	ct 2 O.D.O.T./Comptroller Div.	ACCT: 1102-6-4200-4130 - Highway District 2 6484 002125 1102-6-4200-4130 O.	002125	ACCT 006484
		(\$ 7,032.40)	\$ 1,567.60	\$ 8,600.00	Totals for ACCOUNT: 1102-6-4200-2005			
	0407 0481 0538 INV-713250 0689	INV-7						
						FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0 #

006875		ACCT: 1 : 006443		FUND: R ACCT: 1 006858			000196RP	FUND: Resale ACCT: 1220-1- 000190RP 0004			006781	005665	FUND: Jail ACCT: 1211 000267 C			FUND: Hwy-ST ACCT: 1313-6-8 006879 0001	ON CO	PO#
000591		321-2-8214- 000590		FUND: Rural Fire-ST ACCT: 1321-2-8210-2 6858 000589			000429	Resale 220-1-0600-: 000428			001004	001003	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 0267 001002 1210-2-			Hwy-ST 1313-6-8041- 000186	FOND: Highway	Warrant #
1321-2-8214-2005		ACCT: 1321-2-8214-2005 - Taft Fire Dept 6443 000590 1321-2-8214-2005		FUND: Rural Fire-ST ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 6858 000589 1321-2-8210-2005 East Cer			1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0190RP 000428 1220-1-0600-2005			1210-2-3400-2005	1210-2-3400-2005	2005 - Jail 1210-2-3400-2005			FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 6879 000186 1313-6-8041-2005 Fr		Account
ONG		Frost Oil Company	Totals for ACCOUNT: 1321-2-8210-2005	Fire Dept East Central Electric	Totals for FUND: Resale	Totals for ACCOUNT: 1220-1-0600-2005	CITYWIDE PROPERTY MAINTENANCE LLC	NATURAL EVOLUTION, INC.	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	Amazon Capital Services****	Lowes	RICE, KARLA	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8041-2005	ct 1 Frost Oil Company	Totals for FUND: Highway	Vendor Encumbered
\$ 188.15		\$ 700.00	\$ 308.00	\$ 308.00	\$ 245.53	\$ 245.53	\$ 221.53	\$ 24.00	\$ 1,175.00	\$ 1,175.00	\$ 75.00	\$ 600.00	\$ 500.00	\$ 5,826.00	\$ 5,826.00	\$ 5,826.00	\$ 39,123.99	Encumbered / Outstanding
\$ 188.15		\$ 659.62	\$ 308.00	\$ 308.00	\$ 245.53	\$ 245.53	\$ 221.53	\$ 24.00	\$ 773.61	\$ 773.61	\$ 71.35	\$ 378.26	\$ 324.00	\$ 5,826.00	\$ 5,826.00	\$ 5,826.00	\$ 27,116.77	Paid
\$ 0.00	CP-128725 CP-129962 CP-132674	(\$ 40.38) ACCT#	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 401.39)	(\$ 401.39)	(\$ 3.65)	(\$ 221.74)	(\$ 176.00) ENRIQUE GA	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 12,007.22)	Adjustment (
	128725 128725 129962 132674	T#											3A					Comments
Utility		FUEL		Utility							supplies					FUEL		Purpose

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		(\$ 50.10)	\$ 249.90	\$ 300.00	Totals for FUND: SH Svc Fee			
		(\$ 50.10)	\$ 249.90	\$ 300.00	Totals for ACCOUNT: 1226-2-0400-2005			
		(\$ 50.10)	\$ 249.90	\$ 300.00	Special OPS Uniforms Of Tulsa	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 6429 000323 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-: 6429 000323	FUND: ACCT: 006429
		(\$ 1,295.69)	\$ 15,304.31	\$ 16,600.00	Totals for FUND: Sheriff-ST			
		(\$ 869.08)	\$ 14,130.92	\$ 15,000.00	Totals for ACCOUNT: 1319-2-8004-4110			
		(\$ 869.08)	\$ 14,130.92	\$ 15,000.00	Emergency Vehicle Resources	ACCT: 1319-2-8004-4110 - Sheriff 3238 000920 1319-2-8004-4110	1319-2-8004- 000920	ACCT : 003238
		(\$ 426.61)	\$ 1,173.39	\$ 1,600.00	Totals for ACCOUNT: 1319-2-8004-2005			
tires		(\$ 56.00)	\$ 344.00	\$ 400.00	HARRISON TIRE	1319-2-8004-2005	000919	006881
parts		(\$ 23.00)	\$ 177.00	\$ 200.00	Muskogee Communications	1319-2-8004-2005	000918	006847
		(\$ 70.50)	\$ 529.50	\$ 600.00	Muskogee Communications	1319-2-8004-2005	000917	006740
Odi vica	14640							
Oil Change &		(\$ 94.10)	\$ 105.90	\$ 200.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000916	006618
parts		(\$ 183.01)	\$ 16.99	\$ 200.00	O Reilly Automotive Store ****	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 5851 000915 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004- 5851 000915	FUND ACCT 005851
		(\$ 4,679.75)	\$ 7,320.25	\$ 12,000.00	Totals for FUND: SH Commissary			
		(\$ 4,679.75)	\$ 7,320.25	\$ 12,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 4,679.75)	\$ 7,320.25	\$ 12,000.00	CTC COMMISSARY	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 6755 0000078 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-200: 6755 000078 1	FUND ACCT 006755
		(\$ 40.38)	\$ 1,699.32	\$ 1,739.70	Totals for FUND: Rural Fire-ST			
		(\$ 40.38)	\$ 1,391.32	\$ 1,431.70	Totals for ACCOUNT: 1321-2-8214-2005			
service		\$ 0.00	\$ 478.55	\$ 478.55	AT & T	1321-2-8214-2005	000593	006878
service	ACCT# 37694503	\$ 0.00	\$ 65.00	\$ 65.00	Orkin Muskogee	FUND: Rural Fire-ST ACCT: 1321-2-8214-2005 - Taft Fire Dept 6877 000592 1321-2-8214-2005	FUND: Rural Fire-ST ACCT: 1321-2-8214-2 6877 000592	ACCT 006877
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO #

Printed 7:37am 07/07/2025

PO # Warrant # Account Vendor **Grand Totals Encumbered / Outstanding** \$ 222,036.09 \$ 162,274.51 Paid Adjustment (\$ 59,761.58) Comments Purpose

Purchase Order Count: 85

Polly Irving,

These claims approved in the amount indicated as of 07/07/2025



ne-5e/4

Expense Verification Report

Printed 7:36am 07/07/2025

Batch #: 001

000149 000148 000147 000127 000126 P0# 000123 000001ER 000001 ACCT: 0001-1-0100-2005 - District Attorney - County ACCT: 7402-1-0600-9000 - Treasurer **FUND: General FUND: Excess Resale Property** 000001 000006 000005 000004 000003 000002 Warrant # Account 0001-1-0100-2005 0001-1-0100-2005 0001-1-0100-2005 0001-1-0100-2005 0001-1-0100-2005 0001-1-0100-2005 7402-1-0600-9000 Kellpro, Inc. Oklahoma District Attorneys Association TransUnion Risk And Alternative Comdata Preferred Business Systems Iron Mountain Estate Of Calvin Joe Wright **Totals for FUND: Excess Resale Property** Totals for ACCOUNT: 7402-1-0600-9000 **Encumbered / Outstanding** \$ 32,195.89 \$ 1,750.00 \$6,072.00 \$ 32,195.89 \$ 32,195.89 \$ 177.00 \$ 853.54 \$ 119.31 \$ 87.83 \$ 32,195.89 \$ 32,195.89 \$ 1,750.00 \$6,072.00 \$ 32,195.89 \$ 177.00 \$ 853.54 \$ 119.31 \$ 87.83 Paid Adjustment \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Invoice No. 20427243 Invoice No. KMKP684 Invoice No. 18 Muskogee Attorney County MD02 Invoice No. County Invoice No. -1 Account ID: 59410-202506 Code: XP759 Office, D15 Attorney's District Attorney County Account Account No. District Muskogee 00223310.0 District Muskogee Name: 29488/ INV263750 Customer ID/ Comments Monthly Service Monthly Service Fuel & supplies Software Purpose Service dues

						AAAO Building Mainta	ACCT. 0001 1 2200 1110	100
		\$ 0.00	\$ 1,048.49	\$ 1,048.49	Totals for ACCOUNT: 0001-1-2200-2005			
		\$ 0.00	\$ 14.00	\$ 14.00	Bank Of America P-Card, County Clerk	0001-1-2200-2005	000014	000155
		\$ 0.00	\$ 1,026.00	\$ 1,026.00	Kellpro, Inc.	0001-1-2200-2005	000013	000154
	v	\$ 0.00	\$ 8.49	\$ 8.49	One Source Water LLC	ACCT: 0001-1-2200-2005 - Election Board 0153 000012 0001-1-2200-2005	: 0001-1-2200 000012	ACCT 000153
		\$ 0.00	\$ 24.47	\$ 24.47	Totals for ACCOUNT: 0001-1-1600-2005			
Water	acct #001229	\$ 0.00	\$ 24.47	\$ 24.47	One Source Water LLC	ACCT: 0001-1-1600-2005 - Assessor 0129 000011 0001-1-1600-2005	: 0001-1-1600 000011	ACCT 000129
		\$ 0.00	\$ 388.50	\$ 388.50	Totals for ACCOUNT: 0001-1-1400-2005			
Lease	Agreement# 0 22-2002819-0 00	\$ 0.00	\$ 388.50	\$ 388.50	Great American Holdings	ACCT: 0001-1-1400-2005 - Court Clerk 0117 000010 0001-1-1400-2005	: 0001-1-1400 000010	ACC1 000117
		\$ 0.00	\$ 751.42	\$ 751.42	Totals for ACCOUNT: 0001-1-0200-2014			
Monthly Service	Invoice No. N 3095853493 Account No. HWNQN	\$ 0.00	\$ 751.42	\$ 751.42	y - County Lexis Nexis ***, Relx Inc. DBA LexisNexis	ACCT: 0001-1-0200-2014 - District Attorney - County 0122 000009 0001-1-0200-2014 Lexis Nexi	: 0001-1-0200 000009	ACC 1 000122
	-	\$ 0.00	\$ 687.54	\$ 687.54	Totals for ACCOUNT: 0001-1-0200-2005			
POSTAGE	Account No. 7900 0440 8101 4759	\$ 0.00	\$ 687.54	\$ 687.54	y - County Quadient Finance USA, Inc	ACCT: 0001-1-0200-2005 - District Attorney - County 0124 000008 0001-1-0200-2005 Quadient	: 0001-1-0200 000008	ACC 000124
	•	\$ 0.00	\$ 10,853.68	\$ 10,853.68	Totals for ACCOUNT: 0001-1-0100-2005			
	834, 835, & 836 Tenant No: 289312 835 836							
Storage	Invoice No:	\$ 0.00	\$ 1,794.00	\$ 1,794.00	y - County BlueLine Storage LLC	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 0151 000007 0001-1-0100-2005 BlueLine 9	FUND: General ACCT: 0001-1-0100 0151 000007	ACC 000151
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

ACCT: 0001-1-3300-4110 - Building Maintenance

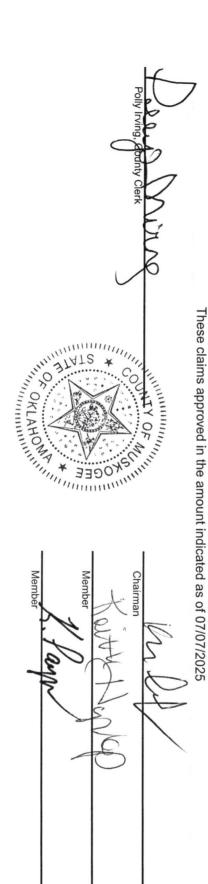
	000100		000098	FUN ACC 000097			000077	ACC 000074		FUNI ACC: 000002				ACC 000152	PO#
	000003		000002	FUND: Hwy-ST ACCT: 1313-6-8041 0097 000001			000003	T: 1102-6-430 1 000002		FUND: Highway ACCT: 1102-6-410 0002 000001				ACCT: 0001-1-330 0152 000015	Warrant #
	1313-6-8041-4130	10004114100	1313-6-8041-4130	FUND: Hwy-ST ACCT: 1313-6-8041-4130 - Highway District 1 0097 000001 1313-6-8041-4130 C			1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 0074 000002 1102-6-4300-2005 OI		FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 00002 000001 1102-6-4100-2005 Ke				FUND: General ACCT: 0001-1-3300-4110 - Building Maintenance 0152 000015 0001-1-3300-4110 J&M L	# Account
Totals for ACCOUNT: 1313-6-8041-4130	Oklahoma Dept Of Transportation	Allianolig balls	Armstrong Bank	ct 1 Community National Bank Of Okarche	Totals for FL	Totals for ACCOUNT: 1102-6-4300-2005	Muskogee Co. RWD 6	ict 3 ONG	Totals for ACCOUNT: 1102-6-4100-2005	ict 1 Kellpro, Inc.	Totals for F	Totals for ACCOUNT: 0001-1-3300-4110		tenance J&M Legendary Plumbing	Vendor
3-6-8041-4130					Totals for FUND: Highway	2-6-4300-2005			2-6-4100-2005		Totals for FUND: General	1-1-3300-4110			Encumbered
\$ 21,727.04	\$ 4,381.60	\$ [4,440.34	\$ 14 448 E4	\$ 2,896.90	\$ 8,318.00	\$ 1,100.00	\$ 300.00	\$ 800.00	\$ 7,218.00	\$ 7,218.00	\$ 19,469.10	\$ 5,715.00		\$ 5,715.00	Encumbered / Outstanding
\$ 21,727.04	\$ 4,381.60	\$ 14,448.34	£ 1/ //0 E/	\$ 2,896.90	\$ 7,431.36	\$ 213.36	\$ 36.68	\$ 176.68	\$ 7,218.00	\$ 7,218.00	\$ 19,469.10	\$ 5,715.00		\$ 5,715.00	Paid
\$ 0.00	\$ 0.00 CLE-0 CLE-0	00000 00000 00000 00000	* 0 00	\$ 0.00	(\$ 886.64)	(\$ 886.64)	(\$ 263.32)	(\$ 623.32)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	Adjustment
	0.00 Cust# 2051 CLE-0000061 CLE-0000061	00000840000 00000840000 00000840000 00000840000 00000840000					Acct# 319	ACCOUNT #2 114516102102 93964					and some CS. Water was needed to be shut off. Some repairs were urgent	Repairs for all	Comments
	Lease Payment	Lease Payment		Lease Payment											Purpose

		\$ 0.00	\$ 180.40	\$ 180.40	Totals for ACCOUNT: 1226-2-0400-2005			
Software		\$ 0.00	\$ 180.40	\$ 180.40	TransUnion Risk And Alternative	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 0140 000001 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400 0140 000001	FUNE ACCT 000140
		\$ 0.00	\$ 6,198.84	\$ 6,198.84	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 1,693.91	\$ 1,693.91	Totals for ACCOUNT: 1321-2-8210-4110			
payment		\$ 0.00	\$ 1,693.91	\$ 1,693.91	Fire Dept Welch State Bank	ACCT: 1321-2-8210-4110 - Mountain View Fire Dept 0146 000004 1321-2-8210-4110 Welch St	r: 1321-2-8210 000004	ACCT 000146
		\$ 0.00	\$ 79.12	\$ 79.12	Totals for ACCOUNT: 1321-2-8210-2005			
INTERNET SERVICE		\$ 0.00	\$ 55.00	\$ 55.00	Ecolink	1321-2-8210-2005	000003	000145
Utility		\$ 0.00	\$ 24.12	\$ 24.12	Fire Dept Rural Water Dist #6	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0144 000002 1321-2-8210-2005 Rural W	r: 1321-2-8210 000002	ACC 1 000144
		\$ 0.00	\$ 4,425.81	\$ 4,425.81	Totals for ACCOUNT: 1321-2-8202-2005			
repair		\$ 0.00	\$ 4,425.81	\$ 4,425.81)ept B & B Truck Repair	FUND: Rural Fire-ST ACCT: 1321-2-8202-2005 - Boynton Fire Dept 0120 000001 1321-2-8202-2005 B	FUND: Rural Fire-ST ACCT: 1321-2-8202-2 0120 000001	FUNE ACC1 000120
		\$ 0.00	\$ 49,798.72	\$ 49,798.72	Totals for FUND: Resale			
		\$ 0.00	\$ 21,033.00	\$ 21,033.00	Totals for ACCOUNT: 1220-1-0600-4110			
		\$ 0.00	\$ 21,033.00	\$ 21,033.00	Quadient Leasing USA Inc	ACCT: 1220-1-0600-4110 - Treasurer 0001RP 000005 1220-1-0600-4110	T: 1220-1-0600 RP 000005	ACCT: 1 000001RP
		\$ 0.00	\$ 28,765.72	\$ 28,765.72	Totals for ACCOUNT: 1220-1-0600-2005			
	10594	\$ 0.00	\$ 663.72	\$ 663.72	TM Consulting Inc.****	1220-1-0600-2005	RP 000004	000005RP
		\$ 0.00	\$ 2,322.00	\$ 2,322.00	Kellpro, Inc.	1220-1-0600-2005	RP 000003	000004RP
		\$ 0.00	\$ 25,680.00	\$ 25,680.00	TM Consulting Inc.****	1220-1-0600-2005	RP 000002	000003RP
		\$ 0.00	\$ 100.00	\$ 100.00	FIRSTAR BANK	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0002RP 000001 1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600 0002RP 000001	FUND: F ACCT: 1 000002RP
		\$ 0.00	\$ 21,727.04	\$ 21,727.04	Totals for FUND: Hwy-ST		FUND: Hwy-ST	FUNI
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	• Warrant #	PO #

Printed 7:36am 07/07/2025

		(\$ 886.64)	\$ 137,042.69	\$ 137,929.33	Grand Totals		
		\$ 0.00	\$ 41.34	\$ 41.34	Totals for FUND: Tax Refunds		
		\$ 0.00	\$ 41.34	\$ 41.34	Totals for ACCOUNT: 7408-1-0600-2005		
		\$ 0.00	\$ 41.34	\$ 41.34 noney!!! ***	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer ACCT: 7408-1-0600-2005 - Treasurer \$ 4 000001MR	2005 - Treasurer 7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 000001MR 000001 7408-1-0600-2
		\$ 0.00	\$ 180.40	\$ 180.40	Totals for FUND: SH Svc Fee		
							FUND: SH Svc Fee
Purpose	Comments	Adjustment Comments	Paid	Encumbered / Outstanding	Vendor Encumbere	Warrant # Account	PO# Warrant#

Purchase Order Count: 33



2025-2026 • KPO Import Requisitions

Printed On 7/7/2025, 7:36 AM

Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 121	Y 07/07/2025 12:	Y 07/07/2025 12-	Y 07/07/2025 12		Y 07/07/2025 12:	Y 07/07/2025 12	Y 07/07/2025 12	Y 07/07/2025 11	Y 07/07/2025 11	Blanket PO Office PO Date Of
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1310	1216-3-5000-1110	1210-2-3400-2005	1103-6-4100-2005	1102-6-4100-2005	Office Account No
\$975.00 Sooner Lawn Service, Scott Puckett	\$351.93 William Scotsman Inc	\$500.00 Verizon Wireless	\$3,062.63 Squeaky Clean Janitorial	\$1,000.00 Five Star Office Supply****	\$200.00 Tapia-barbosa, Marisol	\$100.00 Barnes, Valerie	\$500.00 Tillman, Sherilyn	\$150.00 Lange, James	\$200.00 Hoover, Amanda	\$50.00 Ana Montoya	\$50.00 Bever-henzel, Kelly	\$400.00 Frazier, Erica	\$120,000.00 Oklahoma State Department Of Health, Accounting Services	\$11,000.00 SUMMIT FOOD SERVICE MANAGEMENT	\$9,000.00 CBL Services	\$2,600.00 Cherokee Temps Inc	Amt Encumber Vendor Name
LAWN CARE	Storage	PHONE SERVICE	JANITORIA L SERVICE	Supplies	Travel	Travel	Travel	Travel	Travel	Travel	Travel	Travel	Payroll Expenses	INMATE FOOD SERVICE	Equip & Service	Temp. Service	Purpose Na
Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Health Department	Sheriff	_	1	District
Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Public Health	Jail	Highway District 1	Highway District 1	Requisition Department N
\$975.00 Health/M & O	\$351.93 Health/M & O	\$500.00 Health/M & O	\$3,062.63 Health/M & O	\$1,000.00 Health/M & O	\$200.00 Health/Travel	\$100.00 Health/Travel	\$500.00 Health/Travel	\$150.00 Health/Travel	\$200.00 Health/Travel	\$50.00 Health/Travel	\$50.00 Health/Travel	\$400.00 Health/Travel	\$120,000.00 Health/p.s.	\$11,000.00 Musk Co/City Detention/M & O	\$9,000.00 Dist 1-105	\$2,600.00 Hwy. Cash M & O	Import Amount Office Account Na

\$3,000.00 Musk. Co. Sales Tax/Hwy/M & O	Highway District 1		ROAD MATERIAL	\$3,000.00 Wiedel Trucking/james Wiedel	1313-6-8041-2005	Y 07/07/2025
\$11,000.00 Sheriff Comm cshfnd	Sheriff	Sheriff	INMATE CO MMISSARY	\$11,000.00 CTC COMMISSARY	1223-2-0400-2005	Y 07/07/2025
\$1,000.00 Health/M & 0	Public Health	Health Department	Supplies	\$1,000.00 Amazon Capital Services****	1216-3-5000-2005	Y 07/07/2025
\$125.00 Health/M & 0	Public Health	Health Department	Shredding	\$125.00 American Document Shredding	1216-3-5000-2005	Y 07/07/2025
\$2,808.00 Health/M & 0	Public Health	Health Department	Service	\$2,808.00 Kellpro, Inc.	1216-3-5000-2005	Y 07/07/2025
\$1,000.00 Health/M & O	Public Health	Health Department	Supplies	\$1,000.00 Sadler Paper Co.	1216-3-5000-2005	Y 07/07/2025
\$184.62 Health/M & O	Public Health	Health Department	Rental	\$184.62 Quadient Leasing USA Inc	1216-3-5000-2005	Y 07/07/2025
\$1,500.00 Health/M & O	Public Health	Health Department	COPIER LEASE	\$1,500.00 Standley System	1216-3-5000-2005	Y 07/07/2025
\$158.00 Health/M & O	Public Health	Health Department	Storage	\$158.00 National Boat/RV Storage	1216-3-5000-2005	Y 07/07/2025
\$800.00 Health/M & O	Public Health	Health Department	Supplies	\$800.00 Capital One	1216-3-5000-2005	Y 07/07/2025
\$40.00 Health/M & 0	Public Health	Health Department	Monitoring Alarm System	\$40.00 Advance Alarms Inc	1216-3-5000-2005	Y 07/07/2025
\$67.00 Health/M & O	Public Health	Health Department	Rental	\$67.00 Culligan Of Tulsa	1216-3-5000-2005	Y 07/07/2025
\$135.00 Health/M & O	Public Health	Health Department		\$135.00 West Termite And Pest Management Inc	1216-3-5000-2005	Y 07/07/2025
\$321.57 Health/M & O	Public Health	Health Department	Supplies	\$321.57 Superior Linen Service *	1216-3-5000-2005	Y 07/07/2025
Import Amount Office Account Na	Requisition Department N	District	Purpose Na	Amt Encumber Vendor Name	Office Account No	Blanket PO Office PO Date

\$172,278.75

Chairman Member Member Attest\ County Clerk

\$172,278.75

Purchase Requisition No. 000962 Muskogee County, Oklahoma Order No. 006694 Requisitioning Dept. Date Req. Rec. **Date Assigned** I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,500.00 Account 1102-6-4100-2005 06/16/2025 06/16/2025 **Highway District 1** Requisitioning County Official Project No. 06/16/2025 Date Material Needed Date Federal Award T-2/D-1 Suggested Vendors Purchasing Method Purchase Card/Vendor for p-card X Blanket P.O. Regular P.O. Fiscal Year 2024-2025 Type of bid (if required) State Contract/Purchasing Cooperative Date 06/16/2025 Appropriation Account 1102-6-4100-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Advance Auto Parts, AAP Financial Services, AAP Financial DATED THIS 06/16/2025 PO Box 742063 County Clerk/Deputy ATLANTA, GA 30374 Muskogee COUNTY OE Shipped To: 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, whit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase. District # 1 County Commissione 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE POB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment MISC PARTS/SUPPLIES 1.000 EA 1500.0000 1,500.00 **Totals** 1,500.00 **CHARGE & INVOICE TO:** 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. **Polly Irving** Date County Clerk 1102-6-4100-2005 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member PAYMENT RECORD Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amoun Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

					Purchase)	
Requisition No. 000961	Muskoge	e	County, Ok	lahoma	Order No	. 006696	6
Deguisitioning Dept	Date Req. Rec.	Date As	gianod	I approve the proces	ssing of this purcha	ase request and t	the
Requisitioning Dept.	06/16/2025	06/16/2		encumbering on the 300.00	designated accou		ım of
Highway District 1 Project No.	Date Material Neede		2023	06/16/2025	O D.	N_ FOT	En
Federal Award				Date	Requisition	ning County O	ficial
Name of the second seco					· · · · · · · · · · · · · · · · · · ·	T-2/D-1	
Suggested Vendors							
Purchasing Regular P.O. X B	Blanket P.O. Purchase	Card/Vendor	for p-card				
Type of bid (if required)		_		Fiscal Ves	ar 2024-2025		
State Contract/Purchasing Cooperat	tive		Date 06/16/2025	Appropriation Acco	ount	1102-6-4100-2	005
County Purchasing Act			I hereby approve the	issuance and encumbra	ance of this purchase	order	
		-		7	6		
Public Competitive Bidding Act			I hereby certify that the	Purchasing Agen amount of this encumbrance and that this encumbrance is	has been entered against	the designated	
Issued To: Discount Tires			appropriation. OATED THIS 06/16		within the authorized avai	liable balance of said	
503 N. 32nd		7	ALED THIS GOTTE	31 2 020			
		_ \ -			Clerk/Deputy		
MUSKOGEE, OK 74401 Shipped To:		_ \	OF Musko	gee		COU	NTY
District # 1 County Commissioner			19 Okl.St. Ann. S. 1505 i	requires the vendor to furnish ear description of each item	n an itemized invoice which	n states the vendor's	
3000 North Street		_	each item, total price, th	e total of the purchase, and	the date of the purchase.	number of volume of	
Muskogee, OK 74403-0000		5					
ALL PRICES ARE FOB DESTINATION UP	Description		Unit Price	Amt. To Be	Amount	Total	Approved
1.000 EA MISC PARTS/SUPP			300.00000	300.00	Amount		Approved
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		IN	Tatala	200.00			
CHARGE & INVO	ICE TO:	$\neg \lor$ ι	Totals	GOVERNING BO	ADD.		
OTTAKOE & INVO	10.	با ا		for payment in the amount in			
Polly Irving			District Attorney is appr	oving Officer of expenditures	or that office. 19 Okl. St. Date	Ann S 326.	
County Cle	erk	-	***************************************				
PO Box 1008							110 A
Billing Addr	ress			Chairm	nan		2-6- 1-
MUSKOGEE, OK 74402 City, State, Zip	Code			Memb	er		Appropriation Account 102-6-4100-2005 T-2/D-1
		_		225.77mm2 5ap-41			on A
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governing	as noted above. This purchase order			Memb	er		005
Dat			45	PAYMENT R	ECORD		‡
		\	Varrant Number				
0		/	Amount				Varra
County Clerk/D	Deputy			Ann. S 310.8. the Encumber			nt N
Date Returned For Filing For Considera		_		ched invoice against Governi horize payment of the attach		or Furchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BL I also certify that the maximum amount of the blanker		┙.	Date				_ e
was some maximum amount of the ballies	Soci lies not been exceeded		Date				
County Clerk/Deputy		Date	_	County Clerk/	Encumbering Office	er	
Paguiaitianing County Off		Data	-				-
Requisitioning County Officer		Date					

Purchase Requisition No. 000899 County, Oklahoma Order No. 006342 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Reg. Rec. Date Assigned **Highway District 1** 05/27/2025 05/27/2025 300.00 Account 1102-6-4100-2005 Project No. **Date Material Needed** 05/27/2025 Requisitioning County Official Federal Award Date T-2/D-1 Suggested Vendors Purchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 05/27/2025 Appropriation Account County Purchasing Act Public Competitive Bidding Act 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 Issued To: DATED THIS 05/27/2025 Waste Management Of Oklahoma Inc PO Box 660345 County Clerk/Deputy DALLAS, TX 75266 Muskogee OF COUNTY Shipped To: District # 1 County Commissioner 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment 300.00000 1.000 MONTHLY SERVICE EA 300.00 JUNE 2025 **Totals** 300.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING B This claim is approved for payr District Attorney is approving ent in the am nd above (Signed by at least two members.) nat office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1102-6-4100-2005 PO Box 1008 Appropriation Account Billing Address Chairman 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 orders therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer

Purchase Requisition No. 000813 Muskogee County, Oklahoma Order No. 005823 Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. **Date Assigned** 04/28/2025 04/28/2025 **Highway District 1** 300.00 Account 1102-6-4100-2005 Requisitioning County Official Project No. **Date Material Needed** 04/28/2025 Doke Federal Award Date T-2/D-1 Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/28/2025 Appropriation Account 1102-6-4100-2005 County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: Keith Hardware & Supply DATED THIS 04/28/2025 911 South Lee Street Po Box 1298 FORT GIBSON, OK 74434 OF COUNTY Muskogee **Shipped To:** 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, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase. District # 1 County Commissioner 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment 1.000 EA MISC PARTS/SUPPLIES 300,00000 300.00 **Totals** 300.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Altorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 102-6-4100-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member 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 orde is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum an Date County Clerk/Deputy County Clerk/Encumbering Officer Date Requisitioning County Officer Date

							Purchase		
Requisition	No. (000715	Muskog	ee Co	ounty, O	klahoma	Order No.	004992	2
Requisitionin	ng Dep		Date Req. Rec. 03/11/2025	Date Assig		I approve the proces encumbering on the 50.00	designated account		m of
Project No.	Tay Di		Date Material Need			03/11/2025	Bri V.	M For	***
Federal Award			Date Material Moot			Date		ng County Of	Doke ficial
Suggested Ve	endors					1979 v Po Prio Maria de Antonomina (para de Rocas de Prio Servicio) e de Algunda	7	-2/D-1	
Purchasing –									
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State		of bid (if required) Purchasing Coopera	tive	Date	03/11/2025		r 2024-2025 ount 1	1102-6-4100-20	005
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Issued To:	M			арг	propriation.	ts and that this encumbrance is	within the authorized availab	le balance of said	
Yellowhouse PO Box 669	Machi	nery			ED THIS 03/	11/2025	. 40		
1100 W. Weki				A.		County C	Clerk/Deputy		-
SAND SPRIN	IGS, O	< 74063		<u> </u>	F Musk	ogee		COU	NTY
Shipped To: District # 1 Co	ounty C	ommissioner		/9	Okl.St. Ann. S 150	5 requires the vendor to furnish	an itemized invoice which st	ates the vendor's	
3000 North S	treet		1	eal	th item, total price,	clear description of each item p , the total of the purchase, and the	urchased, unit price, the nur ne date of the purchase.	nber or volume of	
Muskogee, O			N/)			
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		CHARGE & INVO	ICE TO:	AP	PROVAL BY	Y GOVERNING BOA	ARD		
				Th Dis	is claim is approve	ed for payment in the amount ind oproying Officer of expenditures	icated above (Signed by at lo for that office. 19 Okl. St. An	east two members.) n S 326.	
Polly Irving					V		Date		
PO Box 1008		County Cl	erk						1 1
		Billing Addr	ess		/	Chairma	an		Appropriation Account 102-6-4100-2005 T-2/D-1
MUSKOGEE,	, OK 74	402 City, State, Zip	Codo	_ /_		Marria			opriatio 6-410(-2/D-
		City, State, Zip	Code			Membe	er		00-1
I hereby certify that the i	invoice, recei	ving report and delivery docu	mentation have been compared to as noted above. This purchase order	/ -		Membe	er		oriation Acco 4100-2005 2/D-1
is therefore approved for	r consideration	on for payment by the governi Da	ng board.	/ _	-	PAYMENT RI	ECORD		ount
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Date Return	ed For F	ilina For Consider	ation By The Governing Boar	of	requisitions with a	ttached invoice against Governir authorize payment of the attache	ng Board approved blanket P		Mun
			ANKET PURCHASE ORDE			er			ber
I also certify that t	the maximu	ım amount of the blanke	t purchase order has not been exceed	ed.	Dat	е			
	Cour	ty Clerk/Deputy	manufacture and the second sec	Date		County Clark/E	Encumbering Officer		
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							Purchase		
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Requisitioning	Dept.		Date Req. Rec.	Date As	signed	I approve the proces			
Highway	/ Distric	t 1	04/21/2025	04/21/2	2025	5,000.00		313-6-8041-2	
Project No.			Date Material Nee	eded	į.	04/21/2025	Buil	Man For	Ken
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State Con	tract/Purch	asing Coopera	tive		Date 04/21/2025	Appropriation Acco	ount	1313 6-8041-20	05
County Pu	rchasing A	Act			Thereby approve the	issuance and encumbra	nice of this burchase of	der	
Public Cor	mpetitive B	idding Act		-	-5/	Purchasing Agen			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				hereby certify that the	amount of this encumbrance and that this encumbrance is	kas been entered against th	re designated	
Issued To: BART WIEDEL				/ ,	appropriation. DATED THIS 04/2		(\	
6833 S 24TH W						W	/ UX)	
MUSKOGEE, OF	74404				DE Music	,	Clerk/Deputy	0011	ITY.
Shipped To:	74401				Musko	ogee		COUN	NIY
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3000 North Street Muskogee, OK 7		00 /			each item, total price, the	he total of the purchase, and t	he date of the purchase.		
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L					11/	for payment in the amount ind		least two members)	
Polly Irving					District Attorney is appr	roving Officer of expenditures	for that office. 19 Okl. St. Ar Date	n S 326.	
PO Box 1008		County Cle	erk						131 S
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MUSKOGEE, OF		ty, State, Zip	Code	<u> </u>		Membe	er		priat -804
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this purchase order, and any o	discrepancies h	ave been reconciled	mentation have been compared to as noted above. This purchase order	-		Memb	er		Appropriation Account 313-6-8041-2005 ST/HWY/2-D-1
is therefore approved for cons	deration for pa	Da		[PAYMENT R	ECORD		Į į
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I also certify that the m	aximum amo	ount of the blanke	t ourchase order has not been excee	ded.	Date				
	County Cle	erk/Deputy		Date		County Clerk/E	Encumbering Officer	1	
Reg	uisitionina	County Officer		Date					

						Purchase	Э	
Requisition No.	000024	Muskoge	ee Co	ounty, Ok	dahoma	Order No	o. 00009	96
Requisitioning D	ent.	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purch	ase request an	nd the
Highway I		07/01/2025	07/01/202		encumbering on the 3.000.00	designated accord	unt to the maxir	mum of
Project No.	210111011	Date Material Need			07/01/2025	1/1).M	Cor Hen
Federal Award		ng panda kang pangangan kang pangangan			Date	Requisition	oning County	Official
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	pe of bid (if required)				Eiseal Yea	r 2025 -2026		
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County Purc	hasing Act				75	1/4)	
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Issued To:			app	propriation accounts	amount of this encumbrance and that this encumbrance is	nas been entered agains within the authorized av	at the designated allable balance of said	id
BART WIEDEL				propriation. ED THIS 07/0	1/2025			
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District # 1 County 3000 North Street	Commissioner	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ nar	me and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and ti	urchased, unit price, the	th states the vendor's number or volume of	s of
Muskogee, OK 74	403-0000		_					
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			Th	is claim is approved strict Attorney is app	for payment in the amount ind roving Officer of expenditures	icated above (Signed by for that office. 19 Okl. St	at least two member	rs.)
Polly Irving			_ /_			Date		
PO Box 1008	County Cle	erk						<u>, </u> , , , , , , , , , , , , , , , , , ,
1 0 80% 1000	Billing Addr	eşs	$-\bigvee\!$		Chairm	an		313-6-8041-2005 ST/HWY/2-D-1
MUSKOGEE, OK	/		_]/_					3-6-80. /HWY
	City, State, Zip	Code	\sim		Membe	er		41-: //2-[
I hereby certify that the invoice, r	eceiving report and delivery documents	mentation have been compared to as noted above. This purchase order	/ -		Membe	er		- 1200
is therefore approved for conside	ration for payment by the governing	ng board.			PAYMENT R	ECORD		7 "
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I also certify that the max	dimum amount of the blanker	t purchase order has not been exceeded	d.	Date				
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Requis	sitioning County Officer		Date					

Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Invertey approve the Issuance anthercombinance of this glychase order Public Competitive Bidding Act Invertey approve the Issuance anthercombinance of this glychase order Purchasing Act Public Competitive Bidding Act Invertey approve the Issuance anthercombinance of this glychase order Purchasing Act Purchasing Act Purchasing Act Invertey approve the Issuance anthercombinance of this glychase order Purchasing Act Purchasing Act Purchasing Act Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance of this glychase order Purchasing Act Purchasing Act Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance of this glychase order Invertey approve the Issuance anthercombinance order Invertey approve the Issuance anthercombinance or this glychase order Invertey approve the Issuance anthercombinance order I							Purchase		
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Requisitioning County Officer Date	C	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
	Requi	sitioning County Officer	-	Date	-				

						Purchase	;	
Requisition No.	000537	Muskoge	ee C	ounty, Ol	klahoma	Order No	005802	2
Requisitioning D	Dept.	Date Req. Rec.	Date Assi	aned	I approve the process	sing of this purcha	ase request and t	the
Highway		04/28/2025	04/28/20		encumbering on the 2,000.00		nt to the maximu	
Project No.		Date Material Need			04/28/2025	Kont	to Hunde	
Federal Award			***************************************		Date	Requisition	ning County Of	fficial
Suggested Vendo	rs					A CONTRACTOR OF THE PROPERTY O	T-2/D-2	
Purchasing Method	egular P.O.	Blanket P.O. Purchase	e Card/Vendor fo	or p-card				
	pe of bid (if required)		7		Fiscal Year	r 2024-2025		
State Contra	act/Purchasing Cooperat	tive	1	te 04/28/2025 hereby approve the	Appropriation Acco e issuance and encumbrar		1102-6-4200-20 order	005
County Pure	chasing Act				H	The same		
Public Com	petitive Bidding Act		_		Purchasing Agent			
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WARNER, OK 74	469		_ (OF Musko			COU	NTY
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District #2 1300 South Cherc	okee Street		/ n	ame and address, a c	i requires the vendor to furnish a clear description of each item pu the total of the purchase, and th	urchased, unit price, the	number or volume of	
Muskogee, OK 74			_ /		\bigvee	/		
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustn	nent	
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				Totals				
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Polly Irving			- 7	this claim is approved District Attorney is app	for payment in the amount indi proving Officer of expenditures f	cated above (Signed by for that office. 19 Okl. St. Date	at least two members.) Ann S 326.	
	County Cle	erk	一、7 😤	<u>}</u>		_ Date		
PO Box 1008	odunty on		**		1 ~//			1 10 ≱
MUNICIPAL OF	Billing Addr	ess	_		Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK	City, State, Zip	Code	-/ -		Membe	er		4200 2/D-
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this purchase order, and any dis		mentation have been compared to as noted above. This purchase order	/ –		Membe	er		005
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Requi	isitioning County Officer	AND	Date					
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Project No.		Date Material Neede			06/02/2025	Ke	m HALL	ED-
Federal Award					Date	Requisition	oning County C	Official
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1300 South Cherol Muskogee, OK 74			eac	ch item, total price, the	e total of the purchase, and th	e date of the purchase	<i>i.</i>	
		NLESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjus	tment	
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			Th	is claim is approved f	for payment in the amount indi	cated above (Signed b	by at least two members.	.)
Polly Irving						Date		
PO Box 1008	County Cle	erk /	/					11C
	Billing Addr	ess	$ \alpha$	1/	Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK	City, State, Zip	Code	$ \forall$	\mathcal{H}	Membe	er		oriati 420 2/D-
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I hereby certify that the invoice, re this purchase order, and any disc is therefore approved for consider	repancies have been reconciled a	mentation have been compared to as noted above. This purchase order ng board.	W/_		Membe)05
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Requisition	1 INO.	000	591 	Musko	ogee ————	Cour —	nty, Ok	lahoma	Order N	lo. 0064 8	80
Requisition	ning De	ept.	*	Date Req. Rec.	Date	Assigne	d	I approve the proces	ssing of this purc	hase request an	nd the
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Project No.				Date Material N	eeded			06/02/2025	Ke	n byth	JUD -
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Apac Centra PO Box 9208		****				DATED T	HIS 06/02	/2025			
- BOX 9200					—/			County (Clerk/Deputy		
FAYETTEVIL	LLE, AF	R 7270)3			OF	Muskog			co	UNTY
Shipped To: District #2						19 Okl.St	. Ann. S 1505 re	equires the vendor to furnish	an itemized invoice wh	nich states the vendor's	
1300 South	Cherok	ee Str	eet/	1	/	name and	d address, a cle	ar description of each item per total of the purchase, and the	urchased, unit price, th	ne number or volume of	f
Muskogee, C	OK 744	103-00	000		_ \						
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I hereby certify that the	e involce rec	elvina reno	rt and delivery docum	nentation have been compared to		***************************************		Membe	٠		- Ac
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