Expense Verification Report

Printed 7:41am 07/21/2025

Batch #: 063

004740 006849 006332 006456 005787 006846 006857 006196 006109 006835 ACCT: 0001-5-0900-4110 - OSU Extension ACCT: 0001-2-2700-2005 - Emergency Management ACCT: 0001-1-3300-4110 - Building Maintenance ACCT: 0001-1-2000-2999 - General Government ACCT: 0001-1-3300-2005 - Building Maintenance ACCT: 0001-1-2000-2005 - General Government ACCT: 0001-1-1600-2005 - Assessor FUND: General 003785 003792 003791 003787 003790 003789 003788 003786 003784 003783 Warrant # Account 0001-5-0900-4110 0001-2-2700-2005 0001-2-2700-2005 0001-1-3300-4110 0001-1-3300-2005 0001-1-3300-2005 0001-1-2000-2999 0001-1-2000-2005 0001-1-1600-2005 0001-1-2000-2005 Cintas First Aid & Safety Bowden Termite & Pest Contro Bowden Termite & Pest Control **B & R ELECTRIC** Collins, Zorn & Wagner, PC Picomus Picomus Community Care Leaf Office Connections, LLC Vendor Totals for ACCOUNT: 0001-2-2700-2005 Totals for ACCOUNT: 0001-1-3300-4110 Totals for ACCOUNT: 0001-1-3300-2005 Totals for ACCOUNT: 0001-1-2000-2999 Totals for ACCOUNT: 0001-1-2000-2005 Totals for ACCOUNT: 0001-1-1600-2005 **Encumbered / Outstanding** \$ 15,000.00 \$ 2,000.00 \$ 2,740.72 \$ 1,000.00 \$ 15,000.00 \$ 6,000.00 \$ 2,740.72 \$ 1,300.00 \$ 6,500.00 \$ 300.00 \$ 500.00 \$ 246.63 \$ 45.00 \$ 45.00 \$ 246.63 \$ 90.00 \$ 1,500.00 \$ 2,740.72 \$3,444.79 \$ 2,740.72 \$4,759.79 \$ 3,444.79 \$ 4,921.69 \$ 190.00 \$ 139.71 \$ 246.63 \$ 329.71 \$ 161.90 \$ 80.00 \$ 246.63 \$ 35.00 \$ 45.00 Paid (\$ 11,555.21) Adjustment (\$ 1,240.21) (\$ 11,555.21) (\$ 160.29) 21929516 (\$ 500.00) (\$ 810.00) (\$ 1,578.31) (\$338.10)(\$ 10.00) (\$ 970.29) (\$ 10.00) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 4229703934 4231863730 4230469995 25013342 3233 Keefeton vs BOCC Case # 3233 Cabling Running Inv# CAMERA CV-23-185 BATTERIES Comments Electrical Work service call Equipment Insurance Purpose service Office

FUND: Hwy-ST ACCT: 1313-6-8041 006830 000194			006837 002161	ACCT: 1102-6-430 0 006767 002160		ACCT: 1102-6-420 0 006729 002159		006420 002158	FUND: Highway ACCT: 1102-6-4100 006349 002157			006489 000501	ACCT: 1216-3-500 005874 000500		FUND: Health ACCT: 1216-3-500 006486 000499		FOND: General	PO# Warrant#
FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 6830 000194 1313-6-8041-2005 Fe			1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 6767 002160 1102-6-4300-2005 Kı		ACCT: 1102-6-4200-2005 - Highway District 2 6729 002159 1102-6-4200-2005 Ov		1102-6-4100-2005 OG&E	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 6349 002157 1102-6-4100-2005 O			1216-3-5000-1310	ACCT: 1216-3-5000-1310 - Public Health 5874 000500 1216-3-5000-1310		FUND: Health ACCT: 1216-3-5000-1110 - Public Health 6486 000499 1216-3-5000-1110			# Account
r ict 1 Fensco Inc	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-2005	Kubota Center	rict 3 Kubota Center	Totals for ACCOUNT: 1102-6-4200-2005	rict 2 Overhead Door Solutions	Totals for ACCOUNT: 1102-6-4100-2005	OG&E *	rict 1 ONG	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-1310	Frazier, Erica	Tillman, Sherilyn	Totals for ACCOUNT: 1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	Totals for FUND: General	Totals for ACCOUNT: 0001-5-0900-4110	Vendor Encumbere
\$ 3,817.50	\$ 2,729.97	\$ 729.97	\$ 229.97	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 400.00	\$ 120,900.00	\$ 900.00	\$ 400.00	\$ 500.00	\$ 120,000.00	\$ 120,000.00	\$ 27,877.35	\$ 2,000.00	Encumbered / Outstanding
\$3,817.50	\$1,749.72	\$ 729.11	\$ 229.97	\$ 499.14	\$ 164.95	\$ 164.95	\$ 855.66	\$ 661.45	\$ 194.21	\$ 76,786.21	\$ 466.97	\$ 326.20	\$ 140.77	\$ 76,319.24	\$76,319.24	\$ 13,263.54	\$ 1,500.00	Paid
\$ 0.00	(\$ 980.25)	(\$ 0.86)	\$ 0.00	(\$ 0.86)	(\$ 835.05)	(\$ 835.05)	(\$ 144.34)	\$ 61.45	(\$ 205.79)	(\$ 44,113.79)	(\$ 433.03)	(\$ 73.80)	(\$ 359.23)	(\$ 43,680.76)	(\$ 43,680.76)	(\$ 14,613.81)	(\$ 500.00)	Adjustment
	•	•					•					Guidance Travel	TSET-May 2025	•	May 2025 Payroll	-	•	Comments
						Service		Monthly Service	Monthly Service			Travel	Travel		Payroll Expenses			Purpose

		006832	006831	ACCT: 1 006382		006605	ACCT: 1 003633		006049		FUND: ACCT: 1 003226			FUND: Jail ACCT: 121 006190 (FUND: Hwy-Si	PO#
		000601	000600	1 321-2-8213 - 000599		000598	1 321-2-8210- 000597		000596		FUND: Rural Fire-ST ACCT: 1321-2-8201-2 3226 000595			FUND: Jail ACCT: 1210-2-3400-2005 - Jail 6190 001006 1210-2-		Hwy-Si	Warrant #
		1321-2-8213-2005	1321-2-8213-2005	ACCT: 1321-2-8213-2005 - Summit Fire Dept 6382 000599 1321-2-8213-2005 F		1321-2-8210-2005	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 3633 000597 1321-2-8210-2005 Fuelman		ACCI: 1321-2-8209-2003 - Muskogee Fire Dept 6049 000596 1321-2-8209-2005 Dre		FUND: Rural Fire-ST ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept 3226 000595 1321-2-8201-2005 Casco Indu			.2005 - Jail 1210-2-3400-2005			Account
Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8213-2005	ONG	Herringshaw Waste Management	ept Fleet Fuel, LLC	Totals for ACCOUNT: 1321-2-8210-2005	Bowden Termite & Pest Control	Fire Dept Fuelman	Totals for ACCOUNT: 1321-2-8209-2005	DreamSeats LLC	Totals for ACCOUNT: 1321-2-8201-2005	: Rural Fire-ST : 1321-2-8201-2005 - Brushy Mountain Fire Dept 000595 1321-2-8201-2005 Casco Industries Inc.	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	Economy Pharmacy	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8041-2005	Vendor Encumberee
\$ 24,236.24	\$ 1,407.24	\$ 173.24	\$ 234.00	\$ 1,000.00	\$ 575.00	\$ 75.00	\$ 500.00	\$ 19,921.00	\$ 19,921.00	\$ 2,333.00	\$ 2,333.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,817.50	\$3,817.50	Encumbered / Outstanding
\$ 24,187.92	\$ 1,342.67	\$ 173.24	\$ 234.00	\$ 935.43	\$ 454.25	\$ 75.00	\$ 379.25	\$ 19,921.00	\$ 19,921.00	\$ 2,470.00	\$ 2,470.00	\$ 2,216.76	\$ 2,216.76	\$ 2,216.76	\$ 3,817.50	\$ 3,817.50	Paid
(\$ 48.32)	(\$ 64.57)	\$ 0.00	\$ 0.00	(\$ 64.57)	(\$ 120.75)	\$ 0.00	(\$ 120.75)	\$ 0.00	\$ 0.00 478 478	\$ 137.00	\$ 137.00 SW0241	(\$ 2,783.24)	(\$ 2,783.24)	(\$ 2,783.24) 06/02/2025	\$ 0.00	\$ 0.00	Adjustment
									4781763 4781174		W0241			2025			Comments
		Utility	service	FUEL		Pest Control Supplies	FUEL		Furniture		supplies			Medication			Purpose

FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff

		(\$ 62,757.03)	\$ 122,304.03	Grand Totals \$ 185,061.06	Grand Totals			
		(\$ 217.62)	\$ 282.38	\$ 500.00	Totals for FUND: Sheriff-ST			
		(\$ 217.62)	\$ 282.38	\$ 500.00	Totals for ACCOUNT: 1319-2-8004-2005			
		(\$ 217.62)	\$ 282.38	\$ 500.00	000922 1319-2-8004-2005 Muskogee Communications	1319-2-8004-2005 N	000922	005699
						005 - Sheriff	ACCT: 1319-2-8004-2005 - Sheriff	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere		Warrant # Account	PO#

Purchase Order Count: 28

These claims approved in the amount indicated as of 07/21/2025



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



Expense Verification Report

Printed 7:39am 07/21/2025

Batch #: 003

000227 000402 000203 000202 000393 000310 000288 000308 000307 000285 000286 000234 000221 000182 ACCT: 0001-1-1400-2005 - Court Clerk ACCT: 0001-1-1000-2005 - County Clerk ACCT: 0001-1-1600-2005 - Assessor FUND: General FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1 000035 000011 000036 000034 000037 000033 000032 000010 000009 000008 000007 000005 000006 Warrant # Account 0001-1-1600-2005 0001-1-1400-2005 0001-1-1400-2005 0001-1-1000-2005 0001-1-1400-2005 0001-1-1000-2005 0001-1-1000-2005 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 SUMMERLIN TRUCKING One Source Water LLC Studie Office Systems Bank Of America P-Card, County Clerk Studie Office Systems Genesis Of Oklahoma, LLC Bank Of America P-Card, County Clerk SUMMERLIN TRUCKING Vendor Underground Vault & Storage SUMMERLIN TRUCKING SUMMERLIN TRUCKING JONES CONSTRUCTION / Kyles Jones JONES CONSTRUCTION / Kyles Jones SUMMERLIN TRUCKING Totals for ACCOUNT: 0001-1-1400-2005 Totals for ACCOUNT: 0001-1-1600-2005 Totals for ACCOUNT: 0001-1-1000-2005 Totals for ACCOUNT: 1103-6-4100-2005 Totals for FUND: CBRI **Encumbered / Outstanding** \$ 2,864.00 \$ 1,600.00 \$ 1,600.00 \$3,649.00 \$ 7,200.00 \$ 7,200.00 \$ 800.00 \$ 550.00 \$ 235.00 \$ 585.96 \$ 200.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 796.73 \$ 10.77 \$ 31.98 \$ 31.98 \$ 2,864.00 \$ 1,600.00 \$ 3,649.00 \$ 7,200.00 \$7,200.00 \$ 1,600.00 \$ 550.00 \$ 235.00 \$ 585.96 \$ 800.00 \$ 800.00 \$ 606.97 \$ 800.00 \$ 800.00 \$ 800.00 \$ 31.98 \$ 10.77 \$ 10.24 \$31.98 Paid **Adjustment** (\$189.76)(\$ 189.76) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 ACCT #1229 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 ACCT#GO-Comments Hauling Road Material Hauling Road Agreement Purpose service Service Storage Materia Lease

	ACCT: 0		000416	ACCT: 0		000415	ACCT: 000399		000187	000008	ACCT: 000007		ACCT : 000156		-	ACCT:	ACCT:	P0 #
	0001-1-3300- 000048		000047	0001-1-2400- 000046		000045	0001-1-2200 - 000044		000043	000042	0001-1-2000 000041		0001-1-2000 000040			0001-1-1700	FUND: General ACCT: 0001-1-1600	Warrant #
	ACCT: 0001-1-3300-2005 - Building Maintenance 0324 000048 0001-1-3300-2005 Waste		0001-1-2400-2005	ACCT: 0001-1-2400-2005 - County Purchasing 0383 000046 0001-1-2400-2005 Cre		0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 0399 000044 0001-1-2200-2005		0001-1-2000-2005	0001-1-2000-2005	ACCT: 0001-1-2000-2005 - General Government 0007 000041 0001-1-2000-2005 Whiti		ACCT: 0001-1-2000-1222 - General Government 0156 000040 0001-1-2000-1222 ACC			ACCT: 0001-1-1700-1310 - Visual Inspection	FUND: General ACCT: 0001-1-1600-2005 - Assessor	# Account
	005 - Building Maintenance 0001-1-3300-2005 Waste Management Of Oklahoma Inc	Totals for ACCOUNT: 0001-1-2400-2005	Bank Of America P-Card, County Clerk	sing Creative Apparel LLC, Summer Carrier	Totals for ACCOUNT: 0001-1-2200-2005	One Source Water LLC	Xerox Business Solutions Southwest	Totals for ACCOUNT: 0001-1-2000-2005	Valsoft Corp Inc. DBA Hyper-Reach Technology	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	nment Whitlock Lawncare	Totals for ACCOUNT: 0001-1-2000-1222	nment ACCO	Totals for ACCOUNT: 0001-1-1700-1310		on ROSARIO YA.IAIRA A		Vendor Encumbered
	\$ 2,500.00	\$ 250.00	\$ 100.00	\$ 150.00	\$ 111.00	\$ 9.00	\$ 102.00	\$ 8,300.00	\$ 7,250.00	\$ 750.00	\$ 300.00	\$ 7,500.00	\$7,500.00	\$ 160.60		\$ 160 60		Encumbered / Outstanding
	\$ 2,953.17	\$ 99.48	\$ 10.48	\$ 89.00	\$ 111.00	\$ 9.00	\$ 102.00	\$8,012.00	\$ 7,250.00	\$ 462.00	\$ 300.00	\$ 7,500.00	\$7,500.00	\$ 160.60		\$ 160.60		Paid
	\$ 453.17	(\$ 150.52)	(\$ 89.52)	(\$ 61.00)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 288.00)	\$ 0.00	(\$ 288.00)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		* 0 00		Adjustment
4 This invoice is over regular amount due to the treasurers office	2-62902-5300														TRAVEL FOR RETESTING	MII EAGE -		Comments
	Trash Service			Badges, Pins, & Shirts											ii aya	Trave		Purpose

dumping shred and dumpster was unable to close

	ı~	(\$ 274.91)	\$ 55,732.85	\$ 56,007.76	lotals for FUND: General			
	1 1							
	~	(\$ 99.80)	\$ 200.20	\$ 300.00	Totals for ACCOUNT: 0001-6-0830-1310			
		(\$ 99.80)	\$ 200.20	\$ 300.00	ct 3 Payne, Kenny	ACCT: 0001-6-0830-1310 - Highway District 3 0305 000059 0001-6-0830-1310 Pa	0001-6-0830 000059	ACCT : 000305
	19	\$ 0.00	\$ 792.16	\$ 792.16	Totals for ACCOUNT: 0001-5-0900-2005			
supplies		\$ 0.00	\$ 35.97	\$ 35.97	Sadler Paper Co.	0001-5-0900-2005	000058	000418
Electrial Service	-	\$ 0.00	\$ 325.83	\$ 325.83	OG&E *	0001-5-0900-2005	000057	000390
Copier Maint	_	\$ 0.00	\$ 142.14	\$ 142.14	R. K. Black, Inc.	0001-5-0900-2005	000056	000226
Natural Gas Service		\$ 0.00	\$ 52.67	\$ 52.67	ONG	0001-5-0900-2005	000055	000225
INTERNET SERVICE	-	\$ 0.00	\$ 235.55	\$ 235.55	Dobson Fiber	ACCT: 0001-5-0900-2005 - OSU Extension 0163 000054 0001-5-0900-2005	0001-5-0900 000054	ACCT : 000163
	19	\$ 0.00	\$ 6,666.66	\$ 6,666.66	Totals for ACCOUNT: 0001-5-0900-1110			
Payroll		\$ 0.00	\$ 6,666.66	\$ 6,666.66	OSU Cooperative Extension Service	ACCT: 0001-5-0900-1110 - OSU Extension 0430 000053 0001-5-0900-1110	: 0001-5-0900 000053	ACCT 000430
	1 의	\$ 0.00	\$ 1,780.00	\$ 1,780.00	Totals for ACCOUNT: 0001-2-2700-4110			
e (<u>G</u>	shipping overage							
move year	to new year	\$ 0.00	\$ 1,780.00	\$ 1,780.00	Neoteric Hovercraft, Inc	0001-2-2700-4110	000052	000376
	1				nagement	ACCT: 0001-2-2700-4110 - Emergency Management	: 0001-2-2700	ACCT
	미의	\$ 0.00	\$ 669.63	\$ 669.63	Totals for ACCOUNT: 0001-2-2700-2005			
	-	\$ 0.00	\$ 201.63	\$ 201.63	OReilly Automotive Store	0001-2-2700-2005	000051	000389
Service		\$ 0.00	\$ 468.00	\$ 468.00	inagement Kellpro, Inc.	ACCT: 0001-2-2700-2005 - Emergency Management 0179 000050 0001-2-2700-2005 Kellpro, Ir	: 0001-2-2700 000050	ACCT 000179
	1 의	\$ 0.00	\$ 22,500.00	\$ 22,500.00	Totals for ACCOUNT: 0001-1-3900-2005			
ar) Half Year	\$ 0.00	\$ 22,500.00	\$ 22,500.00	nment Muskogee County Transit	ACCT: 0001-1-3900-2005 - General Government 0223 000049 0001-1-3900-2005 Mush	: 0001-1-3900 000049	ACCT 000223
	17	\$ 453.17	\$ 2,953.17	\$ 2,500.00	Totals for ACCOUNT: 0001-1-3300-2005			
						FUND: General ACCT: 0001-1-3300-2005 - Building Maintenance	FUND: General ACCT: 0001-1-3300	ACCT
Comments Purpose		d Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0 #

Dec 4/0					fina" amount on highlighted rowe	The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighte	nount is more than	The "Paid" an
	00970 48052 48273 48055 48051 48051 48157	0250-400970 0250-248052 0250-248273 0250-248055 0250-248051 0250-248051 0250-248157			NO DOLANDONA, MORROMA, INCOME MERCANDE MERCANDE MERCANDO			
	\$ 1.29 ACCOUNT #42810	\$ 1.29 /	\$ 801.29	\$ 800.00	OReilly Automotive Store	1102-6-4300-2005	000047	000066
		\$ 0.00	\$ 3,520.50	\$ 3,520.50	☆ 3 Certified Laboratories	ACCT: 1102-6-4300-2005 - Highway District 3 0065 000046 1102-6-4300-2005 Co	1102-6-4300-2 000046	ACCT : 000065
		\$ 0.00	\$ 3,000.00	\$ 3,000.00	Totals for ACCOUNT: 1102-6-4200-4110			
		\$ 0.00	\$3,000.00	\$ 3,000.00	ct 2 OMES/STATE SURPLUS	ACCT: 1102-6-4200-4110 - Highway District 2 0115 000045 1102-6-4200-4110 O	1102-6-4200-4 000045	ACCT : 000115
		(\$ 155.00)	\$ 5,864.66	\$ 6,019.66	Totals for ACCOUNT: 1102-6-4200-2005			
		\$ 0.00	\$ 5,394.00	\$ 5,394.00	Kellpro, Inc.	1102-6-4200-2005	000044	000298
Misc. Parts & Supplies		\$ 0.00	\$ 425.66	\$ 425.66	Sadler Paper Co.	1102-6-4200-2005	000043	000296
Misc. Parts & Supplies		(\$ 155.00)	\$ 45.00	\$ 200.00	ct 2 Muskogee Communications	ACCT: 1102-6-4200-2005 - Highway District 2 0200 000042 1102-6-4200-2005 M	1102-6-4200-2 000042	ACCT: 000200
		(\$ 496.56)	\$ 18,948.86	\$ 19,445.42	Totals for ACCOUNT: 1102-6-4100-2005			
Parts & Supplies		\$ 0.00	\$ 3,432.53	\$ 3,432.53	Pate Industrial Supply	1102-6-4100-2005	000041	000422
Parts & Supplies	_	\$ 0.00	\$ 226.46	\$ 226.46	Keith Hardware & Supply	1102-6-4100-2005	000040	000398
tires		\$ 0.00	\$ 897.00	\$897.00	Davids Discount Tire	1102-6-4100-2005	000039	000379
		(\$ 309.00)	\$ 91.00	\$ 400.00	Aceco Rental	1102-6-4100-2005	000038	000366
		\$ 0.00	\$ 1,091.50	\$ 1,091.50	P & K Equipment	1102-6-4100-2005	000037	000295
Signs		\$ 0.00	\$ 174.00	\$ 174.00	CED 2 Sign Shop / Eastern OK Circuit	1102-6-4100-2005	000036	000282
PARTS AND LABOR		\$ 0.00	\$ 4,011.93	\$ 4,011.93	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4100-2005	000035	000158
		\$ 0.00	\$6,912.00	\$6,912.00	Sunburst Spraying	1102-6-4100-2005	000034	000108
Temp. Service		(\$ 152.06)	\$ 1,847.94	\$ 2,000.00	Cherokee Temps Inc	1102-6-4100-2005	000033	000031
Capplico	B639038	B6						
Misc. Parts &		(\$ 35.50)	\$ 264.50	\$ 300.00	Discount Tires	1102-6-4100-2005	000032	000027
						FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	FUND: Highway ACCT: 1102-6-4100-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

		\$ 0.00	\$ 4,058.00	\$ 4,058.00	Totals for FUND: Hwy-ST			
		\$ 0.00	\$ 4,058.00	\$ 4,058.00	Totals for ACCOUNT: 1313-6-8041-2005			
FUEL		\$ 0.00	\$ 4,058.00	\$ 4,058.00	t 1 Frost Oil Company	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 0381 000005 1313-6-8041-2005 Fr	FUND: Hwy-ST ACCT: 1313-6-8041-2 0381 000005	FUND: ACCT: 000381
		(\$ 3,652.37)	\$ 56,870.91	\$ 60,523.28	Totals for FUND: Highway			
		(\$ 3,000.81)	\$ 29,057.39	\$ 32,058.20	Totals for ACCOUNT: 1102-6-4300-2005			
repair		\$ 0.00	\$ 1,631.80	\$ 1,631.80	Shelton-Gray Wheel Service	1102-6-4300-2005	000064	000400
		\$ 0.00	\$ 155.69	\$ 155.69	UNITED RENTALS	1102-6-4300-2005	000063	000391
		\$ 0.00	\$ 318.16	\$ 318.16	Davids Discount Tire	1102-6-4300-2005	000062	000385
		\$ 0.00	\$ 297.58	\$ 297.58	Kubota Center	1102-6-4300-2005	000061	000316
		(\$ 189.12)	\$ 451.32	\$ 640.44	Love Beverages ****, LLC	1102-6-4300-2005	000060	000303
		\$ 15.00	\$ 275.17	\$ 260.17	Yellowhouse Machinery	1102-6-4300-2005	000059	000280
		\$ 0.00	\$ 57.38	\$ 57.38	Pate Industrial Supply	1102-6-4300-2005	000058	000229
		\$ 0.00	\$ 339.68	\$ 339.68	Weldon Parts	1102-6-4300-2005	000057	000192
		\$ 0.00	\$ 7.04	\$ 7.04	Pate Industrial Supply	1102-6-4300-2005	000056	000190
		\$ 0.00	\$ 1,202.76	\$ 1,202.76	Yellowhouse Machinery	1102-6-4300-2005	000055	000159
		\$ 0.00	\$ 360.00	\$ 360.00	I40 Print & Apparel	1102-6-4300-2005	000054	000121
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	000053	000112
		(\$ 2,699.24)	\$ 14,300.76	\$ 17,000.00	Frost Oil Company	1102-6-4300-2005	000052	000110
		(\$ 0.69)	\$ 149.31	\$ 150.00	P & K Equipment	1102-6-4300-2005	000051	000109
Service	Acct#400131	\$ 0.00	\$ 90.00	\$ 90.00	Herringshaw Waste Management	1102-6-4300-2005	000050	000071
	ACCOUNT #001395	(\$ 128.05)	\$ 71.95	\$ 200.00	One Source Water LLC	1102-6-4300-2005	000049	000069
Service	MUSKOGEE COUNTY DISTRICT 3	\$ 0.00	\$ 27.00	\$ 27.00	Bowden Termite & Pest Control	1102-6-4300-2005	000048	000067
	0250-248608 0250-249586 0250-249582	0250-2 0250-2 0250-2						
					#3	FOND: Highway ACCT: 1102-6-4300-2005 - Highway District 3	ACCT: 1102-6-4300-	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbers	Account	Warrant #	P0 #

PO #	Warrant #	Account	Vendor Encumbered / Outstan	/ Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail ACCT: 121	FUND: Jail ACCT: 1210-2-3400-2005 - Jail	005 - Jail						
780000	000039	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 12,000.00	\$ 9,593.97	(\$ 2,406.09)		
000143	000040	1210-2-3400-2005	US Jail Supply	\$ 300.00	\$ 390.00	\$ 90.00		supplies
000184	000041	1210-2-3400-2005	Muskogee Lock & Key	\$ 75.00	\$ 75.00	\$ 0.00		
000266	000042	1210-2-3400-2005	Sadler Paper Co.	\$ 3,000.00	\$ 2,997.97	(\$ 2.03)		supplies
000267	000043	1210-2-3400-2005	Bob Barker	\$ 90.00	\$ 83.45	(\$ 6.55)		supplies
000277	000044	1210-2-3400-2005	Five Star Office Supply****	\$ 550.00	\$ 533.15	(\$ 16.85)		supplies
000371	000045	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 11,000.00	\$ 9,447.92	(\$ 1,552.08)		
			Totals for ACCOUNT: 1210-2-3400-2005	\$ 27,015.00	\$ 23,121.40	(\$ 3,893.60)		
			Totals for FUND: Jail	\$ 27,015.00	\$ 23,121.40	(\$ 3,893.60)		
FUND: Resale ACCT: 1220-1: 000009RP 0000	esale 2 20-1-0600-20 000014	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0009RP 000014 1220-1-0600-2005	Office Connections, LLC	\$ 2,230.10	\$ 2,230.10	\$ 0.00		
							51047 51048 51055 51113 51126	
000011RP	000015	1220-1-0600-2005	One Source Water LLC	\$ 58.95	\$ 58.95	\$ 0.00 02	0285278	
000012RP	000016	1220-1-0600-2005	TM Consulting Inc.****	\$83.41	\$83.41	\$ 0.00		
000014RP	000017	1220-1-0600-2005	One Source Water LLC	\$ 34.98	\$ 34.98	\$ 0.00		Water
			Totals for ACCOUNT: 1220-1-0600-2005	\$ 2,407.44	\$ 2,407.44	\$ 0.00		
ACCT: 12 000015RP	20-1-0600-41 000018	ACCT: 1220-1-0600-4110 - Treasurer 0015RP 000018 1220-1-0600-4110	Five Star Office Supply****	\$ 2,789.42	\$ 2,789.42	\$ 0.00 2834	00 283458-00	supplies
			Totals for ACCOUNT: 1220-1-0600-4110	\$ 2,789.42	\$ 2,789.42	\$ 0.00		
			Totals for FUND: Resale	\$ 5,196.86	\$ 5,196.86	\$ 0.00		

FUND: Rural Fire-ST
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept

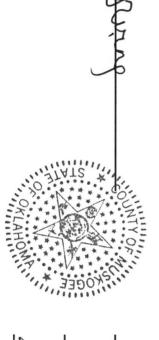
000380	ACCT: 000289		000392	000272	000271	000270	000269	ACCT: 000268		ACCT: 000319		000292	000284	ACCT: 000283			ACCT: 000412	PO#
000020	1321-2-8215- 000019		000018	000017	000016	000015	000014	1321-2-8213- 000013		1321-2-8210- 000012		000011	000010	1321-2-8202- 000009			1321-2-8201- 000008	Warrant #
1321-2-8215-2005	ACCT: 1321-2-8215-2005 - Tax Board 0289 000019 1321-2-8215-2005		1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	ACCT: 1321-2-8213-2005 - Summit Fire Dept 0268 000013 1321-2-8213-2005 N		ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0319 000012 1321-2-8210-2005 Herrings		1321-2-8202-2005	1321-2-8202-2005	ACCT: 1321-2-8202-2005 - Boynton Fire Dept 0283 000009 1321-2-8202-2005 OI			FUND: Rural Fire-ST ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept 0412 000008 1321-2-8201-4110 Casco Indu	Account
FirstNet / AT&T - Tax Board	Muskogee City/County Enhanced, 911 Trust	Totals for ACCOUNT: 1321-2-8213-2005	Muskogee Overhead Door	Ecolink	East Central Electric	East Central Electric	East Central Electric	ept Muskogee Co. RWD #1	Totals for ACCOUNT: 1321-2-8210-2005	Fire Dept Herringshaw Waste Management	Totals for ACCOUNT: 1321-2-8202-2005	RPI	OG&E *	Dept ONG	Totals for ACCOUNT: 1321-2-8201-4110		ain Fire Dept Casco Industries Inc.	Vendor Encu
		3-2005							0-2005		2-2005				14110			Encumbered / Outstanding
\$ 2,315.68	\$ 940.44	\$ 934.96	\$ 450.00	\$ 87.57	\$ 170.85	\$ 28.09	\$ 73.45	\$ 125.00	\$ 90.00	\$ 90.00	\$ 3,565.21	\$3,137.01	\$ 355.11	\$ 73.09	\$ 22,506.76		\$ 22,506.76	utstanding
\$ 2,315.68	\$ 940.44	\$ 934.96	\$ 450.00	\$87.57	\$ 170.85	\$ 28.09	\$ 73.45	\$ 125.00	\$ 90.00	\$ 90.00	\$ 3,565.21	\$3,137.01	\$ 355.11	\$ 73.09	\$ 22,506.76		\$ 22,506.76	Paid
\$ 0.00 /	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	Adjustment
Acct# 287327271572																went over the encumbered amount, due to the changing of physical year a new PO number was generated	SW0241	Comments
IPAD Usage	Phone		service	Utility	Utility	Utility	Utility	Utility		Trash Service		repair	Utility	Utility			Fire Equipment	Purpose

P0 #	Warrant #	Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUNI	FUND: Rural Fire-ST ACCT: 1321-2-8215-2	8 I				,		
000397	000021	1321-2-8215-2005	Muskogee Communications	\$ 1,800.00	\$ 1,800.00	\$ 0.00 F	Paying 3 T months July, Aug & Sept	Tower Repeater
			Totals for ACCOUNT: 1321-2-8215-2005	\$ 5,056.12	\$ 5,056.12	\$ 0.00		
			Totals for FUND: Rural Fire-ST	\$ 32,153.05	\$ 32,153.05	\$ 0.00		
FUND ACCT 000092	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 0092 000001 1223-2-040	sary ·2005 - Sheriff 1223-2-0400-2005	CTC COMMISSARY	\$ 12,000.00	\$ 7,217.75	(\$ 4,782.25)		
000265	000002	1223-2-0400-2005	CTC COMMISSARY	\$ 11,000.00	\$7,714.80	(\$ 3,285.20) -	•	
			Totals for ACCOUNT: 1223-2-0400-2005	\$ 23,000.00	\$ 14,932.55	(\$ 8,067.45)		
			Totals for FUND: SH Commissary	\$ 23,000.00	\$ 14,932.55	(\$ 8,067.45)		
FUND ACCT 000103	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0103 000019 1319-2-800	2005 - Sheriff 1319-2-8004-2005	Love Beverages ****, LLC	\$ 300.00	\$ 240.00	(\$ 60.00) 16	1631180	Water
000105	000020	1319-2-8004-2005	O Reilly Automotive Store ****	\$ 200.00	\$ 107.01	(\$ 92.99) 0192-403598 0192-102951 0192-404212	.03598 02951 .04212	parts
000106	000021	1319-2-8004-2005	Quality 1 Lube & Repair ******	\$ 300.00	\$ 201.80	(\$ 98.20)	14994 15122	Oil Change & Service
000132	000022	1319-2-8004-2005	All Star Cdjr, Llc	\$ 2,000.00	\$ 850.00	(\$ 1,150.00)		
000386	000023	1319-2-8004-2005	Action Brake And Repair	\$ 2,081.76	\$ 2,081.76	\$ 0.00		
			Totals for ACCOUNT: 1319-2-8004-2005	\$ 4,881.76	\$ 3,480.57	(\$ 1,401.19)		
			Totals for FUND: Sheriff-ST	\$ 4,881.76	\$ 3,480.57	(\$ 1,401.19)		
FUND: ACCT: 000404	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 0404 000004 1226-2-040	2005 - Sheriff 1226-2-0400-2005	Optimum	\$ 195.00	\$ 195.00	\$ 0.00		
000408	000005	1226-2-0400-2005	Muskogee City/County Enhanced, 911 Trust	\$ 4,998.09	\$ 4,998.09	\$ 0.00		

		Tot	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0000002MR 000002 7408-1-0600-2005 PENNYMAC LOA		Tot	ACCT: 1226-2-0400-2005 - Sheriff 000410 000006 1226-2-0400-2005 Special OPS Uniforms Of Tulsa
Grand Totals \$ 225,574.80	Totals for FUND: Tax Refunds \$ 146.00	Totals for ACCOUNT: 7408-1-0600-2005 \$ 146.00	PENNYMAC LOAN SERVICES, LLC \$ 146.00 *** Account is out of money!!! ***	Totals for FUND: SH Svc Fee \$5,393.09	Totals for ACCOUNT: 1226-2-0400-2005 \$ 5,393.09	forms Of Tulsa \$ 200.00
\$ 208,262.86	\$ 146.00	\$ 146.00	00 \$ 146.00	\$ 5,370.67	9 \$ 5,370.67	00 \$ 177.58
(\$ 17,311.94)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 22.42)	(\$ 22.42)	(\$ 22.42)
						Uniforms

Purchase Order Count: 106

These claims approved in the amount indicated as of 07/21/2025





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

2025-2026 • KPO Import Requisitions

Printed On 7/21/2025, 7:35 AM

	Y 07/21/2025 1226-2-0400-2005	Y 07/21/2025 1102-6-4100-2005	Y 07/21/2025 1103-6-4100-2005	Y 07/21/2025 1313-6-8041-2005	Blanket PO Office PO Date Office Account No Amt Encumber Vendor Name
\$22,300.00)5 \$300.00 Love Beverages ****, LLC)5 \$4,000.00 Cherokee Temps Inc	05 \$8,000.00 JONES CONSTRUCTION / Kyles Jones	05 \$10,000.00 Glover & Associates Inc ASPHALT	o Amt Encumber Vendor Name
	Water Sheriff	Temp. 1 Service	hauling 1	ASPHALT 1	Purpose Na Distric
	Sheriff	Highway District 1	Highway District 1	Highway District 1	t Requisition Department N
\$22,300.00	\$300.00 Sheriff Service Fee	\$4,000.00 Hwy. Cash M & O	\$8,000.00 Dist 1-105	\$10,000.00 Musk. Co. Sales Tax/Hwy/M & 0	Requisition Department N Import Amount Office Account Na

Chairman

Chairman

Chairman

Attest

County Clerk

_						Purchase)	
Requisition No.	003227	Muskogee	Cc	ounty, Ol	klahoma	Order No	. 00322	7
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ned	I approve the proces	ssing of this purcha	ase request and	the
Brushy Mount	ain Fire Dept	12/02/2024	12/02/202		encumbering on the 22,486.76	designated accou	nt to the maximu	ım of
Project No.		Date Material Needed			12/02/2024			
Federal Award					Date	Riquisito	ning Cales) O	nicial
Suggested Vendor	rs						BM-3	
Purchasing X R	egular P.O. B	slanket P.O. Purchase O	ard/Vendor for	p-card				
	pe of bid (if required)		1		Fiscal Ves	ar 2024-2025		
	act/Purchasing Cooperat	ive	1	12/02/2024	Appropriation Acco	ount	1321-2-8201-4	110
County Purc	chasing Act		The	reby approve the	s issuance and encumbra	ince of this purchase	order	
Public Comp	petitive Bidding Act			olly Irving	Purchasing Agen	t	THE WAY THE PROPERTY OF THE PARTY OF THE PAR	THE STATE OF THE S
Issued To:			app	ropriation accounts	amount of this encumbrance is	has been entered against		
Casco Industries	Inc.	/	1	ropriation. ED THIS 12/0	2/2024			
PO Box 8007	A		Poli	y Irving	Country	Clerk/Deputy		
SHREVEPORT, L	A 71148		->-	F Musko		Jierk/Deputy	cou	INTY
Shipped To:			19	Obj S Ann S 1508	for a line and or to burnish	an Hamized Iguales which	h states the vender's	
Brushy Mountain I 7541 S. 45th. St. E			nar eac	ne and address, a c chilem, tolet price, t	requires the vendor to furnish clear description of each item p the total of the purchase, and t	purchases, unit price, the the data of the purchase.	number or volume of	
Muskogee, OK 74			-(0)/					
	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	W.V.E	Unit	Amt, To Be	Adjustr		
Quantity Unit		Description	\times	Price	Encumbered	Amount	Total	Approved
		1						
		X	1					
		/						
		. 1	N					
		1/ /2/	X					
		1 19	'					
		<u> </u>						
				Totals				
	CHARGE & INVO	DICE TO:			GOVERNING BO			
Polly Irving			D	nis claim is approve istrict Attorney is ap	d for payment in the amount in proving Officer of expenditure	ndicated above (Signed by s for that office, 19 Okl, Si Date	r at least two members, ; Ann S 326,)
DO D 1000	County Cl	erk						1
PO Box 1008	Billing Add	ress			Chairn	nan		Appr. 321-
MUSKOGEE, OK		0.1			Marsh			opriatio 2-8201 BM-3
	City, State, Zi	p Code			Memb	ber		Appropriation Account 321-2-8201-4110 BM-3
this purchase order, and any di	screpancies have been reconciled	umentation have been compared to as noted above. This purchase order	-		Memb	per	***************************************	Acco
is therefore approved for consider	deration for payment by the govern Da				PAYMENT F	RECORD] [
			Wa	rrant Numbe	er			
Dally Indian			Δπ	nount			A STATE OF THE STA	×
Polly Irving	County Clerk/	Deputy						- arran
Data Data	or Ellis - Es-Ossald	rotion By The Courseline Bank		f requisitions with a	St. Ann. S 310.8. the Encumbe ttached invoice against Govern authorize payment of the attact	ning Board approved blan	ving authority for paym ket Purchase Orders,	Warrant Number
		ration By The Governing Board LANKET PURCHASE ORDER	ٔ '		actions of payment of the attact	пиона		nber
I also certify that the ma		et purchase order has not been exceeded.		Dat	е			
Polly Irving	County Clerk/Deputy		Date		County Clerk	/Encumbering Offi	cer	-
					,			
Requ	uisitioning County Officer		Date	-				

					Purchase		
Requisition No.	000900	Muskoge	e County, 0	Oklahoma	Order No.	006346	
Requisitioning D	ent	Date Reg. Rec.	Data Assigned	1 Lapprove the process	sing of this purchase	a request and th	
Highway I		05/27/2025	Date Assigned 05/27/2025	I approve the proces encumbering on the	designated accoun	t to the maximum	n of
Project No.	DISTRICT	Date Material Neede		05/27/2025	Account 1	102-6-4100-20	
Federal Award				Date	Requisition	I/M	nu.
Suggested Vendor	9					T-2/D-1	-
Suggested Veridor	5					1-2/0-1	
Purchasing Remarks Rem	egular P.O. X E	Blanket P.O. Purchase	Card/Vendor for p-card				
	pe of bid (if required)		_	Figure Voc	- 2024 2025		
	act/Purchasing Coopera	tive	Date 05/27/202	5 Appropriation Acco		1102-6-4100-200	05
County Purc	chasing Act		I hereby approve	the iesuance and encumbra	nce of this purchase or	rder	
				gh			
Public Comp	petitive Bidding Act		I hereby certify that	Purchasing Agent the amount of this encumbrance is	has been entered against th	he designated	
Issued To: OG&E *			appropriation.	unts and that this ensumbrance is	within the authorized availa	ble balance of said	
PO Box 24990			DATED THIS 09	5/2//2025	Jaraly		
				County	Clerk/Deputy		-
OKLAHOMA CITY	, OK 73124		OF Mus	kogee		COUN	TY
Shipped To: District # 1 County	Commissioner		19 Okl.St. Ann. S 1	505 requires the vendor to furnish	an itemized invoice which s	states the vendor's	
3000 North Street			name and address, each item, total price	, a clear description of each item p ce, the total of the purchase, and the	urchased, unit price, the nune date of the purchase.	umber or volume of	
Muskogee, OK 744	403-0000						
ALL PRICES A	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	MONTHLY SERVICE	Description	Price 600.0000	Encumbered 600.00	Amount	Total /	Approved
1.000	06/08/2025 - 07/08		000.000	7 000.00			
	00/06/2023 - 07/06	//2023	-				
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			MAN				Material Indiana Constitution of the Constitut
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		1 8					
			Tota	ls 600.00			
	CHARGE & INVO	DICE TO:	APPROVAL E	BY GOVERNING BOA	RD		
Reconstruction of the second o			This claim is appro	oved for payment in the amount ind approving Officer of expenditures	icated above (Signed by at	least two members.)	
Polly Irving			District Attorney is	approving Critical of expericultures	Date	mi 3 320.	
	County Cl	erk			-		
PO Box 1008	Billing Addr	2000	$- \alpha + - +$	Chairma	an		Approp 102-6- T-
MUSKOGEE, OK	,	ess	/ /	Chairma	all		
	City, State, Zip	Code	1/2/	Membe	er		oriation Acco 4100-2005 2/D-1
				Membe			n Ac 1-20
this purchase order, and any disc is therefore approved for consider	crepancies have been reconciled	mentation have been compared to as noted above. This purchase order ing board.					05
4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	Da	te	/	PAYMENT R	ECORD		1 7
			Warrant Num	ber			
							8
	County Clerk/I	Denuty	Amount				Warrant Number
	County Clerk/L	Jopany	of requisitions with	d. St. Ann. S 310.8. the Encumberin	ng Board approved blanket	g authority for payment Purchase Orders.	N N
		ration By The Governing Board	Therefore, I hereb	y authorize payment of the attache	ed approved invoice.	-	mbc
	EN USED WITH A BI	ANKET PURCHASE ORDER		ate			"
. a.a. sorally that the illas	Asr		Б.				
Co	ounty Clerk/Deputy		Date	County Clerk/E	ncumbering Office	r	
Damil	eitioning County Officer		Date				
Requi	sitioning County Officer		Date				

					Purchase		
Requisition No. 000475	Muskoge	ee C	ounty, C	Oklahoma	Order No.	006868	
Requisitioning Dept. Emergency Management	Date Req. Rec. 06/30/2025	Date Assi 06/30/20	_		cessing of this purchas the designated accoun Account 0		n of
Project No.	Date Material Need	led		06/30/2025			
Federal Award				Date	Requisition	ing County Offi	icial
Suggested Vendors						90/1C	
Purchasing Regular P.O. X	Blanket P.O. Purchas	e Card/Vendor fo	or p-card				
Type of bid (if required)	41		06/20/2025		Year 2024-2025	0004 0 0700 40	10
State Contract/Purchasing Coopera	itive		e 06/30/2025 ereby approve t	5 1 to 10 miles 10 mi	nbrance of this purchase or	0001-2-2700-131 rder	10
County Purchasing Act					M. Com		
Public Competitive Bidding Act			nereby certify that the	Purchasing Ag	gent nce has been entered against ti	he designated	Olavorova a representativa
Issued To:		一 ₁ /。		nts and that this encumbranc	ce is within the authorized availa		
Pikepass Customer Service 3500 N. MLK Ave.	$\overline{}$		IED IHIS 00/	/30/2025	San Jones		
		_ \-		\	y Clerk/Deputy		
OKLAHOMA CITY, OK 73111 Shipped To:	7 12	~ / ·	OF Musk	koge&	\	COUN	ITY
Emergency Mamagement		1	Okl.St. Ann. S 150	05 requires the vender to fur a clear description of each ite	nish an itemized invoice which sem purchased, unit price, the nuand the date of the purchase.	states the vendor's umber or volume of	
P.O. Box 2274 Muskogee, OK 74402-2274		\ •	ach Nem, total price	e, the total of the purchase, a	and the date of the purchase.	,	
ALL PRICES ARE FOB DESTINATION U	INLESS OTHERWISE NOTED	- -	Unit	Amt. To Be	Adjustme	ent 1	
Quantity Unit	Description		Price	Encumbered	Amount		Approved
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			100				
			Total	s			
CHARGE & INVO	DICE TO:	AF		Y GOVERNING B	BOARD		
			his claim is approve	ed for payment in the amoun	nt indicated above (Signed by at ures for that office. 19 Okl. St. Al	least two members.)	
Polly Irving					Date		
County Cl PO Box 1008	erk						8 ,
Billing Add	ress	-		Chai	rman		Appropriation Account 0001-2-2700-1310 90/1C
MUSKOGEE, OK 74402 City, State, Zi	n Code			Mer	nber		opriatio 2-2700 90/10
Oity, Otato, Zi	p Code			Mei	libei		CO-1
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order			Mer	mber		310
	ate			PAYMENT	RECORD		Į į
		Wa	arrant Numb	er			
		An	nount				Wa
County Clerk/	Deputy	-					rrant
Date Returned For Filing For Conside	ration By The Governing Boan		f requisitions with a	St. Ann. S 310.8. the Encum attached invoice against Gov authorize payment of the atta	bering Officer has the approving rerning Board approved blanket ached approved invoice.	g authority for payment Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A B	LANKET PURCHASE ORDER	₹	Mandanawa				ber
I also certify that the maximum amount of the black	et pyrchase order has not been exceede	ed.	Dat	te			
County Clerk/Deputy		Date		County Cle	rk/Encumbering Office	r	
Requisitioning County Officer		Date	_				
Requisitioning County Officer		Date					

				Purchase				
Requisition No. 000465	Muskoge	ee County,	Oklahoma	Order No.	006865			
Requisitioning Dept. Building Maintenance	Date Req. Rec. 06/30/2025	Date Assigned 06/30/2025		ssing of this purchase designated account Account 0 0		of		
Project No.	Date Material Need	ed	06/30/2025					
Federal Award			Date	Requisitioni	ng County Offic	cial		
Suggested Vendors								
Purchasing Regular P.O. X	Blanket P.O. Purchase	e Card/Vendor for p-card						
Type of bid (if required) State Contract/Purchasing Cooper	rative	Date 06/30/2			0001-1-3300-2005 der	5		
County Purchasing Act Public Competitive Bidding Act			Purobasing Agen	G	1			
	$\overline{}$	appropriation ac	that the amount of this ensumbrance coounts and that this encumbrance is	has been entered against the	e designated ble balance of said			
Bowden Termite & Pest Control PO Box 1028		appropriation. DATED THIS	/	June				
FORT GIBSON, OK 74434		OF M	County	Clerk/Deputy	COUNT	ΓY		
Shipped To:		19 Okl.St. Ann.	S 1505 requires the vendor to furnish		tates the vendor's			
		name and addr each item, total	ess, a clear description of each item price, the total of the purchase, and	purchased, unit price, the nur	mber or volume of			
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	Un	it Amt. To Be	Adjustme	nt			
Quantity Unit	Description	P	Fincumbered	Amount	Total Ar	pproved		
	X							
		0 0						
		1/ /4/						
		1/9/						
		17						
		/						
	,							
		To	tals					
CHARGE & INV	OICE TO:	APPROVAI	L BY GOVERNING BO	ARD				
Polly Irving		This claim is ap District Attorne	proved for payment in the amount in y is approving Officer of expenditures	dicated above (Signed by at I for that office. 19 Okl. St. An Date	east two members.) n S 326.			
County C PO Box 1008	Clerk					000		
Billing Add MUSKOGEE, OK 74402	dress		Chairman					
City, State, Z	ip Code		Memb	er		Appropriation Account 0001-1-3300-2005		
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have been reconcile is therefore approved for consideration for payment by the government.	d as noted above. This purchase order rning board.		Memb			Accour		
D	ate		PAYMENT R	ECORD		7		
		Warrant Nu	mber					
County Clerk	/Deputy	Amount				Warran		
Date Returned For Filing For Consider	eration By The Governing Board	of requisitions of Therefore, I he	Okl. St. Ann. S 310.8. the Encumberi with attached invoice against Governi reby authorize payment of the attach	ing Board approved blanket F	authority for payment Purchase Orders.	Warrant Number		
I also certify that the maximum amount of the sland			Date			4		
County Clerk/Deputy	7	Date	County Clerk/	Encumbering Officer				
Requisitioning County Office	r	Date			,			

Purchase Requisition No. 000448 Muskogee County, Oklahoma Order No. 006690 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned **Emergency Management** 06/16/2025 06/16/2025 1,762.00 Account 0001-2-2700-4110 Project No. **Date Material Needed** 06/16/2025 Federal Award Date ing County Official 90/3 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 06/16/2025 Appropriation Account 0001-2-2700-4110 I hereby approve the issuance and encumb County Purchasing Act 6 Public Competitive Bidding Act Purchasing Agent Issued To: DATED THIS 06/16/2026 Neoteric Hovercraft, Inc 1649 Tippercanoe Street TERRE HAUTE, IN 47807 Muskogee COUNTY Shipped To: an itemized invoice which states the vendor's purchased, unit price, the number or volume of d the date of the purchase. **Emergency Mamagement** P.O. Box 2274 Muskogee, OK 74402-2274 ALL PRICES ARE FOB DESTINATION UN LESS OTHERWISE NO Amt. To Be Adjustment Skirt Sy 1.000 1762.0000 1,762.00 **Totals** 1,762.00 **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 0001-2-2700-4110 90/3 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery this purchase order, and any discrepancies have been reconcise therefore approved for consideration for payment by the go Member Date 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 also certify that the maximum amount of the blanket purchase order has not been exce Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

Requisition No. 000428	Muskogee	County, (Oklahoma	Purchase Order No.	006454	
Requisitioning Dept. Emergency Management	Date Req. Rec. 06/02/2025	Date Assigned 06/02/2025	I approve the proces encumbering on the 30.00	ssing of this purchase designated account to Account 00 0	request and the to the maximum	n of
Project No.	Date Material Needed		06/02/2025			
Federal Award			Date	Requisitionin		icial
Suggested Vendors				9	00/1C	
	Blanket P.O. Purchase Car	rd/Vendor for p-card				
Type of bid (if required) State Contract/Purchasing Cooperates	ative	Date 06/02/202		ar 2024-2025 ount 00	001-2-2700-13 ⁻	10
County Purchasing Act		I hereby approve	the issuance and encumbra	ance of this purchase orde	er	
Public Competitive Bidding Act			Purchasing Agen	Ta		
Issued To:		I hereby certify that appropriation accounts	the amount of this encumbrance into and that this encumbrance is	has been entered against the within the authorized available	designated e balance of said	
Pikepass Customer Service		appropriation. DATED THIS 06	\ -	1		
3500 N. MLK Ave.			No.	Show		
OKLAHOMA CITY, OK 73111		OF Mus	kogee	Clerk/Deputy	COUN	ITY
Shipped To:				an itemizad involve vitight	ites the worder!	
Emergency Mamagement P.O. Box 2274	\ 	name and address,	505 requires the vendor to furnish a clear description of each item ce, the total of the purchase, and	purchased, unit price, the num	ber or volume of	
Muskogee, OK 74402-2274						
ALL PRICES ARE FOB DESTINATION U		Unit	Amt. To Be	Adjustmen		
Quantity Unit	Description	Price	Encumbered	Amount	Total	Approved
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CHARGE & INVO	DICE TO:	Tota	BY GOVERNING BOA	APD		
OT WITHOUT OF INVE	5102 10.	This claim is appro-	ved for payment in the amount in	dicated above (Signed by at lea	ast two members.)	
Polly Irving	,	District Attorney is	approving Officer of expenditures	for that office. 19 Okl. St. Ann Date	S 326.	
County C PO Box 1008	lerk					00 >
Billing Add	ress	English Control of the Control of th	Chairm	an		501-2 01-2
MUSKOGEE, OK 74402 City, State, Zi	p Code		Memb	er		Appropriation Account 0001-2-2700-1310 90/1C
Lhanks and the half had been a second and delivered		Francisco Contractor C	Manak			on Ac 0-13
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	d as noted above. This purchase order ning board.	*	Memb			10
Da	ate		PAYMENT R	ECORD		=
		Warrant Numb	oer			
Country Ole 17	Donuty	Amount				Warrant Number
County Clerk/	Бериц	of requisitions with	. St. Ann. S 310.8. the Encumberi attached invoice against Governi	ng Board approved blanket Pu	uthority for payment irchase Orders.	nt Nt
Date Returned For Filing For Conside COMPLETE WHEN USED WITH A B			authorize payment of the attache			ımbe
I also certify that the maximum amount of the blank		Da	ate			
County Clerk/Deputy	Dat		County Clark/I	Encumbering Officer		
County Cloth Deputy	Dat		Obuilty Old N			
Requisitioning County Officer	Dat	te				

					Purchase					
Requisition No.	000401	Muskoge	ee County,	Oklahoma	Order No.	005857				
Requisitioning De	ent	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchase	request and the				
Emergency M		04/28/2025	04/28/2025		designated account to					
Project No.	ianagonioni	Date Material Need		04/28/2025	$-\alpha$	W.				
Federal Award				Date	Requisitioning	County Official				
Suggested Vendors	s				90	0/1C				
Purchasing			****							
Method Re	egular P.O. X B	Blanket P.O. Purchas	e Card/Vendor for p-card							
	oe of bid (if required) act/Purchasing Cooperat	ive	Date 04/28/20		ar 2024-2025	01-2-2700-1310				
		<i>></i>		e the issuance and encumbra						
County Purc	nasing Act			/	the					
Public Comp	etitive Bidding Act		I hereby certify the	Purchasing Agen		lesignated				
Issued To:			appropriation according appropriation.	ounts and that this enclimbrance is	within the authorized available	balance of said				
Pikepass Custom 3500 N. MLK Ave.	er Service	111	DATED THIS C	04 28 / 2025		1				
5500 N. WER Ave.	$\overline{}$	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_ \	County	Clerk/Deputy	J				
OKLAHOMA CITY,	, OK 73111		OF Mu	skogee		COUNTY				
Shipped To: Emergency Mama	gement		19 Okl.St. Ann. S	1505 requires the vendor to furnish	an itemized invoice which stat	es the vendor's				
P.O. Box 2274	gomon		name and addres each item, total pr	s, a clear description of each item price, the total of the purchase, and	purchased, unit price, the numb the date of the purchase.	er or volume of				
Muskogee, OK 744										
	ARE FOB DESTINATION UN	NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment					
Quantity Unit	T	Description	Price	Fncumbered	Amount	Total Approve				
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	CHARGE & INVO	ICE 10.		BY GOVERNING BO		at two morphoses \				
Polly Irving			District Attorney i	roved for payment in the amount in s approving Officer of expenditures	s for that office. 19 Okl. St. Ann S	S 326.				
	County Cle	erk	TOTAL MARKET MARKET CONTINUES CONTIN							
PO Box 1008						0001-2-2700-1310 90/1C				
MUSKOGEE, OK	Billing Addr	ess		Chairman						
MOSKOGEL, OK	City, State, Zip	Code		Memb	er	2-2700 90/1C				
			*							
this purchase order, and any disc	eceiving report and delivery docu crepancies have been reconciled a tration for payment by the governing	mentation have been compared to as noted above. This purchase order ng board.		Memb	er	10				
	Dat	te		PAYMENT R	RECORD					
			Warrant Num	nber						
			A							
	County Clerk/E	Deputy	Amount							
	•		of requisitions wi	kl. St. Ann. S 310.8. the Encumber th attached invoice against Govern	ing Board approved blanket Pu					
		ation By The Governing Boar ANKET PURCHASE ORDER	u	by authorize payment of the attach	ed approved invoice.					
	kimum amount of the blanke			Pate						
	Aur									
	1 01 1/0		D.1.	County Clark	Encumbering Officer					
Co	ounty Clerk/Deputy		Date	County Clerk/	Liteambering Officer					

				Purchase	
Requisition No. 000363	Muskoge	ee Coun	ty, Oklahoma	Order No. 0	05292
Requisitioning Dept. Emergency Management	Date Req. Rec. 03/31/2025	Date Assigned	I approve the proce encumbering on th 30.00	essing of this purchase receive designated account to the Account 0001-	
Project No.	Date Material Need		03/31/2025	7,0004111	
Federal Award			Date	Requisitioning C	County Official
Suggested Vendors				90/1	
Suggested Veridors					
Purchasing Regular P.O. X B	lanket P.O. Purchase	e Card/Vendor for p-ca	rd		
Type of bid (if required)		7	Fiscal Ye	ear 2024-2025	
State Contract/Purchasing Cooperati	ive	Date 03/3	1/2025 Appropriation According to the issuance and encumb		-2-2700-1310
County Purchasing Act	•	1 1101027 4		When -	
Public Competitive Bidding Act			Purchasing Age		
ssued To:		I hereby cer appropriatio appropriatio	tify that the amount of this encumbrance accounts and that this encumbrance	e has been entered against the designs within the authorized available ball	gnated ance of said
Pikepass Customer Service			IIS 03/81/2025	r ha	
3500 N. MLK Ave.	, //		1	Clark/Doputs	
OKLAHOMA CITY, OK 73111		— OF	Muskogee County	Clerk/Deputy	COUNTY
Shipped To:		$\overline{}$			
Emergency Mamagement P.O. Box 2274		name and a	onn. S 1505 requires the vendor to furnic address, clear description of each item total price, the total of the purchase, and	purchased, unit price, the number of	the vendor's or volume of
Muskogee, OK 7440 2- 2274	\	一 \	and the purvision, and		
ALL PRICES ARE FOR DESTINATION UN	ILES OTHERWISE NOTED		Unit Amt. To Be	Adjustment	
Quantity Unit	Description		Price Encumbered	Amount To	tal Approved
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	/		Totals		
CHARGE & INVO	ICE TO:		/AL BY GOVERNING BO	ARD	
			is approved for payment in the amount i		wo members.)
Polly Irving		District Atto	orney is approving Officer of expenditure	es for that office. 19 Okl. St. Ann S 32 Date	26.
County Cle PO Box 1008	егк				8,
Billing Addre	ess		Chairr	man	25
MUSKOGEE, OK 74402	Code		K.A	hor	0001-2-2700-1310 90/1C
City, State, Zip	Code		Memi	per	ဂခု
hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled a	is noted above. This purchase order		Mem	ber	
s therefore approved for consideration for payment by the governin	ng board.		PAYMENT I	RECORD	
		Warrant I	Number		
		vvarrant i	Tallibel		
		Amount			ority for payment use Orders.
County Clerk/D	Deputy		o 62 Okl. St. Ann. S 310.8. the Encumber		ority for payment
Date Returned For Filing For Considera		Therefore,	ons with attached invoice against Gover I hereby authorize payment of the attac		ase Orders.
COMPLETE WHEN USED WITH A BL					
I also certify that the maximum amount of the blanket	purchase order has not been exceeded	a.	Date		
County Clerk/Deputy		Date	County Clerk	/Encumbering Officer	
Requisitioning County Officer		Date			

					Purchase		
Requisition No. 000327 Muskogee		e Co	County, Oklahoma		Order No. 00474		
Requisitioning Dept. Emergency Management					essing of this purchase request a e designated account to the max Account 0001-2-270		n of
Project No.	Date Material Neede	ed		03/03/2025	_(1	
Federal Award				Date	Requisitionin	90/2	icial
Suggested Vendors						90/2	
Purchasing Regular P.O. X E	Blanket P.O. Purchase	Card/Vendor for	p-card				
Type of bid (if required)		٦		Fiscal Yea	r 2024-2025		
State Contract/Purchasing Cooperat	tive		03/03/2025 reby approve the	Appropriation Acco		0001-2-2700-200 der	05
County Purchasing Act				Mr.	1		
Public Competitive Bidding Act		I he	reby certify that the	Purchasing Agent amount of this encumbrance is and that this encumbrance is	nas been entered against the	e designated	
Issued To: Bowden Termite & Pest Control		арг	propriation. ED THIS 03/03		within the authorized availab	ne balance of said	
PO Box 1028				M	Clerk/Deputy		
FORT GIBSON, OK 74434		_ >	Musko	,	Diet in Deputy	COUN	ITY
Shipped To: Emergency Mamagement	\ X	19	Okl.St. Ann. S 1505 r	requires the vendor to furnish ear description of each item p	an itemized invoice which st	ates the vendor's	
P.O. Box 2274 Muskogee, OK 74402-2274			th item, total price, th	e total of the purchase, and the	ne date of the purchase.	induit of volume of	
	NLESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit 1.000 Spray North Street	Blda		Price 45.00000	Encumbered 45.00	Amount	Total /	Approved
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		- //)	Totals	45.00			
CHARGE & INVO	ICE TO:	7 MAPI		GOVERNING BOA	ARD		
Polly Irving	,	Thi	s claim is approved f trict Attorney is appro	or payment in the amount ind oving Officer of expenditures	icated above (Signed by at le for that office. 19 Okl. St. And Date	east two members.) n S 326.	
County Cle PO Box 1008	erk				_		0,
Billing Addr	ress			Chairma	an		Appropriation Account 0001-2-2700-2005 90/2
MUSKOGEE, OK 74402 City, State, Zip	Code			Membe	er	ST-CAS SETTO (ATTORNOS ANALAS ANALAS A	priation -270 90/2
I hereby certify that the invoice, receiving report and delivery docu	mentation have been compared to	_		Membe	er		on Acc
this purchase order, and any discrepancies have been reconciled a is therefore approved for consideration for payment by the governing Dat	ng board.			PAYMENT RE			count)5
		 War	rant Number				
		Amo	ount				Wai
County Clerk/D	Deputy		-	Ann. S 310.8. the Encumberin	g Officer has the approving	authority for navmont	rrant
Date Returned For Filing For Consider		of	requisitions with attac	hill, 3 310.5, the Environment ched invoice against Governin horize payment of the attache	g Board approved blanket P	Purchase Orders.	Warrant Number
I also certify that the maximum amount of the blanke			Date				
County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requisitioning County Officer		Date	-				

						Purchase		
Requisition No. 006	5100	Muskog	ee 	County, C	Oklahoma	Order No.	006100	
Requisitioning Dept. Brushy Mountain Fi	re Dept	Date Req. Rec. 05/12/2025	Date A 05/12	ssigned /2025	I approve the proce encumbering on the 250.00	ssing of this purchase designated account Account 13	e request and the to the maximum 221-2-8201-20	of of
Project No.		Date Material Need			05/12/2025			
Federal Award					Date	Requisitionin	ng County Offic	cial
Suggested Vendors							B M- 2	
Purchasing Method X Regular I	PO Rian	ket P.O. Purchas	e Card/Vendo	or for p. card				
Wethou	(if required)	rucias	- Card/ Verido	or for p-card	Fiscal Ye	ar 2024-2025		
State Contract/Purch	nasing Cooperative			Date 05/12/2025	5 Appropriation Acc	ount 1	321-2-8201-200)5
County Purchasing	Act			i nereby approve	the issuance and encumbr	ance of this purchase ord	der	
Public Competitive E	Bidding Act				Purchasing Ager	7		
Issued To:				appropriation accoun	the amount of this encumbrance into and that this encumbrance is	has been entered against the	e designated le balance of said	
Muskogee Communica	tions			appropriation. DATED THIS 05	5/12/2025	. 10		
PO Box 1613					γ	NAAA		
5302 S. Cherokee St. MUSKOGEE, OK 74402				OF Musl	County kogee	Clerk/Deputy	COUN	TV
Shipped To:				- Iviusi			_	
Brushy Mountain Fire De	ept			name and address,	505 requires the vendor to furnis a clear description of each item	purchased, unit price, the nur	ates the vendor's nber or volume of	
7541 S. 45th. St. E. Muskogee, OK 74403				each item, total price	e, the total of the purchase, and	the date of the purchase.		
	DESTINATION UNLES	SS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
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CHA	ARGE & INVOICE	TO:		,	BY GOVERNING BC	ARD		
Polly Irving				This claim is approved the District Attorney is a	ved for payment in the amount in approving Officer of expenditure	ndicated above (Signed by at I s for that office. 19 Okl. St. An Date	east two members.) n S 326.	
——————————————————————————————————————	County Clerk			**************************************		—		
PO Box 1008	County Cloth							132
MUSKOCEE OK 74400	Billing Address	3			Chairn	nan		1-2-
MUSKOGEE, OK 74402	ity, State, Zip C	ode			Meml	oer		Appropriation Account 321-2-8201-2005 BM-2
I hereby certify that the invoice, receiving re this purchase order, and any discrepancies	have been reconciled as no	ted above. This purchase order		Barreri and the second secon	Meml	per		2005
is therefore approved for consideration for p 07/03/2025	ayment by the governing bo Date	ard.			PAYMENT F	RECORD		m m
				Warrant Numb	per			
	Me			Amount				War
	County Clerk/Dep				. St. Ann. S 310.8. the Encumbe	ring Officer has the approving	authority for payment	Warrant Number
Date Returned For Filing	For Consideration	n By The Governing Boar	-d	of requisitions with	attached invoice against Gover authorize payment of the attac	ning Board approved blanket I		l m
COMPLETE WHEN USE	ED WITH A BLAN	KET PURCHASE ORDE	R					ber
I also certify that the maximum an	nount of the blanket pur	chase order has not been exceed	ed.	Da	ate			
County Cl	erk/Deputy		Date		County Clerk	/Encumbering Officer		
Requisitioning	County Officer		Date					