

*24.25*

# Expense Verification Report

Batch #: 063

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

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

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Hwy-ST</b>				Totals for ACCOUNT: 1313-6-8041-2005	\$ 3,817.50	\$ 3,817.50	\$ 0.00	
				Totals for FUND: Hwy-ST	\$ 3,817.50	\$ 3,817.50	\$ 0.00	
<b>FUND: Jail</b>				Totals for ACCOUNT: 1210-2-3400-2005	\$ 5,000.00	\$ 2,216.76	(\$ 2,783.24)	06/02/2025 Medication
				Totals for FUND: Jail	\$ 5,000.00	\$ 2,216.76	(\$ 2,783.24)	
<b>FUND: Rural Fire-ST</b>				Totals for ACCOUNT: 1321-2-8201-2005	\$ 2,333.00	\$ 2,470.00	\$ 137.00	SW0241 supplies
				Totals for ACCOUNT: 1321-2-8209-2005	\$ 19,921.00	\$ 19,921.00	\$ 0.00	
<b>ACCT: 1321-2-8209-2005 - Muskogee Fire Dept</b>				Totals for ACCOUNT: 1321-2-8210-2005	\$ 19,921.00	\$ 19,921.00	\$ 0.00	4781763 4781174 Furniture
006049	000596	1321-2-8209-2005	DreamSeats LLC					
<b>ACCT: 1321-2-8210-2005 - Mountain View Fire Dept</b>				Totals for ACCOUNT: 1321-2-8210-2005	\$ 575.00	\$ 454.25	(\$ 120.75)	
003633	000597	1321-2-8210-2005	Fuelman					FUEL
006605	000598	1321-2-8210-2005	Bowden Termite & Pest Control					Pest Control Supplies
<b>ACCT: 1321-2-8213-2005 - Summit Fire Dept</b>				Totals for ACCOUNT: 1321-2-8213-2005	\$ 1,000.00	\$ 935.43	(\$ 64.57)	
006382	000599	1321-2-8213-2005	Fleet Fuel, LLC					FUEL
006831	000600	1321-2-8213-2005	Herringshaw Waste Management					service
006832	000601	1321-2-8213-2005	ONG					Utility
<b>FUND: Sheriff-ST</b>				Totals for ACCOUNT: 1321-2-8213-2005	\$ 1,407.24	\$ 1,342.67	(\$ 64.57)	
				Totals for FUND: Rural Fire-ST	\$ 24,236.24	\$ 24,187.92	(\$ 48.32)	
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								



PO # \_\_\_\_\_ Warrant # \_\_\_\_\_ Account \_\_\_\_\_ Vendor \_\_\_\_\_ Encumbered / Outstanding \_\_\_\_\_ Paid \_\_\_\_\_ Adjustment \_\_\_\_\_ Comments \_\_\_\_\_ Purpose \_\_\_\_\_

FUND: Sheriff-ST

ACCT: 1319-2-8004-2005 - Sheriff

005699 000922 1319-2-8004-2005 Muskogee Communications

Totals for ACCOUNT: 1319-2-8004-2005

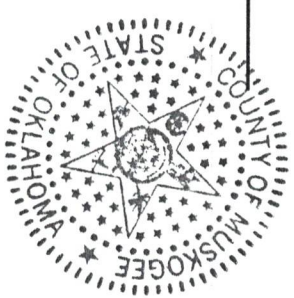
Totals for FUND: Sheriff-ST

\$ 500.00	\$ 282.38	(\$ 217.62)	
\$ 500.00	\$ 282.38	(\$ 217.62)	
\$ 500.00	\$ 282.38	(\$ 217.62)	
Grand Totals	\$ 185,061.06	\$ 122,304.03	(\$ 62,757.03)

Purchase Order Count: 28

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

  
Polly Irving, County Clerk



  
Chairman

  
Member

  
Member

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125-126

# Expense Verification Report

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: CBRI</b>								
<b>ACCT: 1103-6-4100-2005 - Highway District 1</b>								
000182	000005	1103-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000221	000006	1103-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000234	000007	1103-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000285	000008	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 1,600.00	\$ 1,600.00	\$ 0.00		Hauling Road Material
000286	000009	1103-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000307	000010	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 1,600.00	\$ 1,600.00	\$ 0.00		Hauling Road Material
000308	000011	1103-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
<b>Totals for ACCOUNT: 1103-6-4100-2005</b>				<b>\$ 7,200.00</b>	<b>\$ 7,200.00</b>	<b>\$ 0.00</b>		
<b>Totals for FUND: CBRI</b>				<b>\$ 7,200.00</b>	<b>\$ 7,200.00</b>	<b>\$ 0.00</b>		
<b>FUND: General</b>								
<b>ACCT: 0001-1-1000-2005 - County Clerk</b>								
000288	000032	0001-1-1000-2005	Underground Vault & Storage	\$ 585.96	\$ 585.96	\$ 0.00		Storage
000310	000033	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 200.00	\$ 10.24	(\$ 189.76)		
000393	000034	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 10.77	\$ 10.77	\$ 0.00		
<b>Totals for ACCOUNT: 0001-1-1000-2005</b>				<b>\$ 796.73</b>	<b>\$ 606.97</b>	<b>(\$ 189.76)</b>		
<b>ACCT: 0001-1-1400-2005 - Court Clerk</b>								
000202	000035	0001-1-1400-2005	Genesis Of Oklahoma, LLC	\$ 235.00	\$ 235.00	\$ 0.00	ACCT#GO-MC00	Service Agreement
000203	000036	0001-1-1400-2005	Studie Office Systems	\$ 2,864.00	\$ 2,864.00	\$ 0.00		Lease
000227	000037	0001-1-1400-2005	Studie Office Systems	\$ 550.00	\$ 550.00	\$ 0.00		service
<b>Totals for ACCOUNT: 0001-1-1400-2005</b>				<b>\$ 3,649.00</b>	<b>\$ 3,649.00</b>	<b>\$ 0.00</b>		
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
000402	000038	0001-1-1600-2005	One Source Water LLC	\$ 31.98	\$ 31.98	\$ 0.00	ACCT #1229	
<b>Totals for ACCOUNT: 0001-1-1600-2005</b>				<b>\$ 31.98</b>	<b>\$ 31.98</b>	<b>\$ 0.00</b>		

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<b>FUND: General</b>								
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
<b>ACCT: 0001-1-1700-1310 - Visual Inspection</b>								
000411	000039	0001-1-1700-1310	ROSARIO, YAJAIRA A.	\$ 160.60	\$ 160.60	\$ 0.00	MILEAGE - TRAVEL FOR RETESTING	Travel
<b>Totals for ACCOUNT: 0001-1-1700-1310</b>				<u>\$ 160.60</u>	<u>\$ 160.60</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-2000-1222 - General Government</b>								
000156	000040	0001-1-2000-1222	ACCO	\$ 7,500.00	\$ 7,500.00	\$ 0.00		
<b>Totals for ACCOUNT: 0001-1-2000-1222</b>				<u>\$ 7,500.00</u>	<u>\$ 7,500.00</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
000007	000041	0001-1-2000-2005	Whitlock Lawncare	\$ 300.00	\$ 300.00	\$ 0.00		
000008	000042	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 750.00	\$ 462.00	(\$ 288.00)		
<b>Totals for ACCOUNT: 0001-1-2000-2005</b>				<u>\$ 7,250.00</u>	<u>\$ 7,250.00</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
000399	000044	0001-1-2200-2005	Xerox Business Solutions Southwest	\$ 102.00	\$ 102.00	\$ 0.00		
000415	000045	0001-1-2200-2005	One Source Water LLC	\$ 9.00	\$ 9.00	\$ 0.00		
<b>Totals for ACCOUNT: 0001-1-2200-2005</b>				<u>\$ 111.00</u>	<u>\$ 111.00</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-2400-2005 - County Purchasing</b>								
000383	000046	0001-1-2400-2005	Creative Apparel LLC, Summer Carrier	\$ 150.00	\$ 89.00	(\$ 61.00)		Badges, Pins, & Shirts
000416	000047	0001-1-2400-2005	Bank Of America P-Card, County Clerk	\$ 100.00	\$ 10.48	(\$ 89.52)		
<b>Totals for ACCOUNT: 0001-1-2400-2005</b>				<u>\$ 250.00</u>	<u>\$ 99.48</u>	<u>(\$ 150.52)</u>		
<b>ACCT: 0001-1-3300-2005 - Building Maintenance</b>								
000324	000048	0001-1-3300-2005	Waste Management Of Oklahoma Inc	\$ 2,500.00	\$ 2,953.17	\$ 453.17	2-62902-5300	Trash Service

4 This invoice is over regular amount due to the treasurers office dumping shred and dumpster was unable to close



PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-3300-2005 - Building Maintenance</b>								
Totals for ACCOUNT: 0001-1-3300-2005				\$ 2,500.00	\$ 2,953.17	\$ 453.17		
<b>ACCT: 0001-1-3900-2005 - General Government</b>								
000223	000049	0001-1-3900-2005	Muskogee County Transit	\$ 22,500.00	\$ 22,500.00	\$ 0.00	Half Year	
Totals for ACCOUNT: 0001-1-3900-2005				\$ 22,500.00	\$ 22,500.00	\$ 0.00		
<b>ACCT: 0001-2-2700-2005 - Emergency Management</b>								
000179	000050	0001-2-2700-2005	Kellpro, Inc.	\$ 468.00	\$ 468.00	\$ 0.00		Service
000389	000051	0001-2-2700-2005	O'Reilly Automotive Store	\$ 201.63	\$ 201.63	\$ 0.00		
Totals for ACCOUNT: 0001-2-2700-2005				\$ 669.63	\$ 669.63	\$ 0.00		
<b>ACCT: 0001-2-2700-4110 - Emergency Management</b>								
000376	000052	0001-2-2700-4110	Neoteric Hovercraft, Inc	\$ 1,780.00	\$ 1,780.00	\$ 0.00	Had to move to new year due to shipping overage	
Totals for ACCOUNT: 0001-2-2700-4110				\$ 1,780.00	\$ 1,780.00	\$ 0.00		
<b>ACCT: 0001-5-0900-1110 - OSU Extension</b>								
000430	000053	0001-5-0900-1110	OSU Cooperative Extension Service	\$ 6,666.66	\$ 6,666.66	\$ 0.00		Payroll
Totals for ACCOUNT: 0001-5-0900-1110				\$ 6,666.66	\$ 6,666.66	\$ 0.00		
<b>ACCT: 0001-5-0900-2005 - OSU Extension</b>								
000163	000054	0001-5-0900-2005	Dobson Fiber	\$ 235.55	\$ 235.55	\$ 0.00		INTERNET SERVICE
000225	000055	0001-5-0900-2005	ONG	\$ 52.67	\$ 52.67	\$ 0.00		Natural Gas Service
000226	000056	0001-5-0900-2005	R. K. Black, Inc.	\$ 142.14	\$ 142.14	\$ 0.00		Copier Maint
000390	000057	0001-5-0900-2005	OG&E *	\$ 325.83	\$ 325.83	\$ 0.00		Electrical Service
000418	000058	0001-5-0900-2005	Sadler Paper Co.	\$ 35.97	\$ 35.97	\$ 0.00		supplies
Totals for ACCOUNT: 0001-5-0900-2005				\$ 792.16	\$ 792.16	\$ 0.00		
<b>ACCT: 0001-6-0830-1310 - Highway District 3</b>								
000305	000059	0001-6-0830-1310	Payne, Kenny	\$ 300.00	\$ 200.20	(\$ 99.80)		
Totals for ACCOUNT: 0001-6-0830-1310				\$ 300.00	\$ 200.20	(\$ 99.80)		
Totals for FUND: General				\$ 56,007.76	\$ 55,732.85	(\$ 274.91)		

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<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
000027	000032	1102-6-4100-2005	Discount Tires	\$ 300.00	\$ 264.50	(\$ 35.50)		Misc. Parts & Supplies
000031	000033	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,000.00	\$ 1,847.94	(\$ 152.06)	B639038	Temp. Service
000108	000034	1102-6-4100-2005	Sunburst Spraying	\$ 6,912.00	\$ 6,912.00	\$ 0.00		
000158	000035	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 4,011.93	\$ 4,011.93	\$ 0.00		PARTS AND LABOR
000282	000036	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 174.00	\$ 174.00	\$ 0.00		Signs
000295	000037	1102-6-4100-2005	P & K Equipment	\$ 1,091.50	\$ 1,091.50	\$ 0.00		
000366	000038	1102-6-4100-2005	Aceco Rental	\$ 400.00	\$ 91.00	(\$ 309.00)		tires
000379	000039	1102-6-4100-2005	Davids Discount Tire	\$ 897.00	\$ 897.00	\$ 0.00		
000398	000040	1102-6-4100-2005	Keith Hardware & Supply	\$ 226.46	\$ 226.46	\$ 0.00		Parts & Supplies
000422	000041	1102-6-4100-2005	Pate Industrial Supply	\$ 3,432.53	\$ 3,432.53	\$ 0.00		Parts & Supplies
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>				<b>Totals for ACCOUNT: 1102-6-4100-2005</b>	<b>\$ 19,445.42</b>	<b>\$ 18,948.86</b>	<b>(\$ 496.56)</b>	
000200	000042	1102-6-4200-2005	Muskogee Communications	\$ 200.00	\$ 45.00	(\$ 155.00)		Misc. Parts & Supplies
000296	000043	1102-6-4200-2005	Sadler Paper Co.	\$ 425.66	\$ 425.66	\$ 0.00		Misc. Parts & Supplies
000298	000044	1102-6-4200-2005	Kellpro, Inc.	\$ 5,394.00	\$ 5,394.00	\$ 0.00		
<b>ACCT: 1102-6-4200-4110 - Highway District 2</b>				<b>Totals for ACCOUNT: 1102-6-4200-2005</b>	<b>\$ 6,019.66</b>	<b>\$ 5,864.66</b>	<b>(\$ 155.00)</b>	
000115	000045	1102-6-4200-4110	OMES/STATE SURPLUS	\$ 3,000.00	\$ 3,000.00	\$ 0.00		
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>				<b>Totals for ACCOUNT: 1102-6-4200-4110</b>	<b>\$ 3,000.00</b>	<b>\$ 3,000.00</b>	<b>\$ 0.00</b>	
000065	000046	1102-6-4300-2005	Certified Laboratories	\$ 3,520.50	\$ 3,520.50	\$ 0.00		
000066	000047	1102-6-4300-2005	O'Reilly Automotive Store	\$ 800.00	\$ 801.29	\$ 1.29	ACCT	
				<b>#42810</b>				
				0250-400970				
				0250-248052				
				0250-248273				
				0250-248055				
				0250-248051				
				0250-248157				

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

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Jail</b>								
<b>ACCT: 1210-2-3400-2005 - Jail</b>								
000087	000039	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 12,000.00	\$ 9,593.91	(\$ 2,406.09)		supplies
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)		
<b>FUND: Resale</b>								
<b>ACCT: 1220-1-0600-2005 - Treasurer</b>								
000009RP	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		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		
<b>ACCT: 1220-1-0600-4110 - Treasurer</b>								
000015RP	000018	1220-1-0600-4110	Five Star Office Supply****	\$ 2,789.42	\$ 2,789.42	\$ 0.00		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		
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept</b>								

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



PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept</b>								
000412	000008	1321-2-8201-4110	Casco Industries Inc.	\$ 22,506.76	\$ 22,506.76	\$ 0.00	SW0241 PO#3227 went over the encumbered amount, due to the changing of physical year a new PO number was generated	Fire Equipment
<b>ACCT: 1321-2-8210-2005 - Boynton Fire Dept</b>								
<b>Totals for ACCOUNT: 1321-2-8201-4110</b>				<b>\$ 22,506.76</b>	<b>\$ 22,506.76</b>	<b>\$ 0.00</b>		
000283	000009	1321-2-8202-2005	ONG	\$ 73.09	\$ 73.09	\$ 0.00		Utility
000284	000010	1321-2-8202-2005	OG&E *	\$ 355.11	\$ 355.11	\$ 0.00		Utility
000292	000011	1321-2-8202-2005	RPI	\$ 3,137.01	\$ 3,137.01	\$ 0.00		repair
<b>ACCT: 1321-2-8210-2005 - Mountain View Fire Dept</b>								
<b>Totals for ACCOUNT: 1321-2-8202-2005</b>				<b>\$ 3,565.21</b>	<b>\$ 3,565.21</b>	<b>\$ 0.00</b>		
000319	000012	1321-2-8210-2005	Herringshaw Waste Management	\$ 90.00	\$ 90.00	\$ 0.00		Trash Service
<b>ACCT: 1321-2-8213-2005 - Summit Fire Dept</b>								
<b>Totals for ACCOUNT: 1321-2-8210-2005</b>				<b>\$ 90.00</b>	<b>\$ 90.00</b>	<b>\$ 0.00</b>		
000268	000013	1321-2-8213-2005	Muskogee Co. RWD #1	\$ 125.00	\$ 125.00	\$ 0.00		Utility
000269	000014	1321-2-8213-2005	East Central Electric	\$ 73.45	\$ 73.45	\$ 0.00		Utility
000270	000015	1321-2-8213-2005	East Central Electric	\$ 28.09	\$ 28.09	\$ 0.00		Utility
000271	000016	1321-2-8213-2005	East Central Electric	\$ 170.85	\$ 170.85	\$ 0.00		Utility
000272	000017	1321-2-8213-2005	Ecolink	\$ 87.57	\$ 87.57	\$ 0.00		Utility
000392	000018	1321-2-8213-2005	Muskogee Overhead Door	\$ 450.00	\$ 450.00	\$ 0.00		service
<b>ACCT: 1321-2-8215-2005 - Tax Board</b>								
<b>Totals for ACCOUNT: 1321-2-8213-2005</b>				<b>\$ 934.96</b>	<b>\$ 934.96</b>	<b>\$ 0.00</b>		
000289	000019	1321-2-8215-2005	Muskogee City/County Enhanced, 911 Trust	\$ 940.44	\$ 940.44	\$ 0.00		Phone
000380	000020	1321-2-8215-2005	FirstNet / AT&T - Tax Board	\$ 2,315.68	\$ 2,315.68	\$ 0.00	Acct# 287327271572	IPAD Usage

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8215-2005 - Tax Board</b>								
000397	000021	1321-2-8215-2005	Muskogee Communications	\$ 1,800.00	\$ 1,800.00	\$ 0.00	Paying 3 months July, Aug & Sept	Tower Repeater
				<b>Totals for ACCOUNT: 1321-2-8215-2005</b>	<b>\$ 5,056.12</b>	<b>\$ 5,056.12</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: Rural Fire-ST</b>	<b>\$ 32,153.05</b>	<b>\$ 32,153.05</b>	<b>\$ 0.00</b>	
<b>FUND: SH Commissary</b>								
<b>ACCT: 1223-2-0400-2005 - Sheriff</b>								
000092	000001	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)		
				<b>Totals for ACCOUNT: 1223-2-0400-2005</b>	<b>\$ 23,000.00</b>	<b>\$ 14,932.55</b>	<b>(\$ 8,067.45)</b>	
				<b>Totals for FUND: SH Commissary</b>	<b>\$ 23,000.00</b>	<b>\$ 14,932.55</b>	<b>(\$ 8,067.45)</b>	
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
000103	000019	1319-2-8004-2005	Love Beverages ****, LLC	\$ 300.00	\$ 240.00	(\$ 60.00)	1631180	Water
000105	000020	1319-2-8004-2005	O Reilly Automotive Store ****	\$ 200.00	\$ 107.01	(\$ 92.99)	0192-403598	parts
							0192-102951	
							0192-404212	
000106	000021	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 300.00	\$ 201.80	(\$ 98.20)		Oil Change & Service
000132	000022	1319-2-8004-2005	All Star Cdjr, Llc	\$ 2,000.00	\$ 850.00	(\$ 1,150.00)	14994	
							15122	
							15181	
000386	000023	1319-2-8004-2005	Action Brake And Repair	\$ 2,081.76	\$ 2,081.76	\$ 0.00		
				<b>Totals for ACCOUNT: 1319-2-8004-2005</b>	<b>\$ 4,881.76</b>	<b>\$ 3,480.57</b>	<b>(\$ 1,401.19)</b>	
				<b>Totals for FUND: Sheriff-ST</b>	<b>\$ 4,881.76</b>	<b>\$ 3,480.57</b>	<b>(\$ 1,401.19)</b>	
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
000404	000004	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		

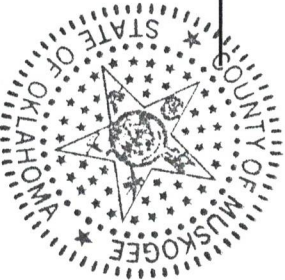
The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
000410	000006	1226-2-0400-2005	Special OPS Uniforms Of Tulsa	\$ 200.00	\$ 177.58	(\$ 22.42)		Uniforms
				<b>Totals for ACCOUNT: 1226-2-0400-2005</b>	<b>\$ 5,393.09</b>	<b>\$ 5,370.67</b>	<b>(\$ 22.42)</b>	
				<b>Totals for FUND: SH Svc Fee</b>	<b>\$ 5,393.09</b>	<b>\$ 5,370.67</b>	<b>(\$ 22.42)</b>	
<b>FUND: Tax Refunds</b>								
<b>ACCT: 7408-1-0600-2005 - Treasurer</b>								
000002MR	000002	7408-1-0600-2005	PENNYMAC LOAN SERVICES, LLC	\$ 146.00	\$ 146.00	\$ 0.00		
				*** Account is out of money!!! ***				
				<b>Totals for ACCOUNT: 7408-1-0600-2005</b>	<b>\$ 146.00</b>	<b>\$ 146.00</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: Tax Refunds</b>	<b>\$ 146.00</b>	<b>\$ 146.00</b>	<b>\$ 0.00</b>	
				<b>Grand Totals</b>	<b>\$ 225,574.80</b>	<b>\$ 208,262.86</b>	<b>(\$ 17,311.94)</b>	

Purchase Order Count: 106

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

*Polly Irving*  
Polly Irving, County Clerk



Chairman *Ken Duff*  
Member *Scotty...*  
Member *Samuel...*

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

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



# 2025-2026 • KPO Import Requisitions

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



21<sup>st</sup> day of July 2025  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest: [Signature]  
 County Clerk





# Requisition - Purchase Order - Claim

Requisition No. 000900

Muskogee

County, Oklahoma

Purchase

Order No. 006346

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>05/27/2025</u>	Date Assigned <u>05/27/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **600.00** Account **1102-6-4100-2005**

05/27/2025 Date For Ken Dake Requisitioning County Official

Suggested Vendors

T-2/D-1

Purchasing Method  Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/27/2025 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 05/27/2025

[Signature]  
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:  
**OG&E \***  
PO Box 24990  
OKLAHOMA CITY, OK 73124

Shipped To:  
District # 1 County Commissioner  
3000 North Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	MONTHLY SERVICE 06/08/2025 - 07/08/2025	600.00000	600.00			
				<b>Totals</b>	<b>600.00</b>		

CHARGE & INVOICE TO:

**Polly Irving**  
County Clerk  
PO Box 1008  
Billing Address  
MUSKOGEE, OK 74402  
City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board  
**COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER**

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

County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
**1102-6-4100-2005**  
T-2/D-1

Warrant Number









# Requisition - Purchase Order - Claim

Purchase

Requisition No. **000448**

**Muskogee**

County, Oklahoma

Order No. **006690**

Requisitioning Dept. <b>Emergency Management</b>	Date Req. Rec. <b>06/16/2025</b>	Date Assigned <b>06/16/2025</b>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**1,762.00** Account **0001-2-2700-4110**

*[Signature]*  
 Requisitioning County Official

Suggested Vendors

90/3

Purchasing Method  Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card \_\_\_\_\_

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/16/2025 Appropriation Account 0001-2-2700-4110

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 06/16/2025

*[Signature]*

County Clerk/Deputy

Issued To:  
**Neoteric Hovercraft, Inc**  
 1649 Tippercanoe Street

TERRE HAUTE, IN 47807

Shipped To:  
 Emergency Management  
 P.O. Box 2274  
 Muskogee, OK 74402-2274

OF **Muskogee** COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment	Total	Approved
1.000	Skirt Sy	1	1762.0000	1,762.00			
			<b>Totals</b>	<b>1,762.00</b>			

CHARGE & INVOICE TO:

**Polly Irving**  
 \_\_\_\_\_  
 County Clerk

PO Box 1008  
 \_\_\_\_\_  
 Billing Address

MUSKOGEE, OK 74402  
 \_\_\_\_\_  
 City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
 0001-2-2700-4110  
 90/3

Warrant Number















# Requisition - Purchase Order - Claim

Requisition No. 000327

Muskogee

County, Oklahoma

Purchase

Order No. 004740

Requisitioning Dept. <u>Emergency Management</u>	Date Req. Rec. <u>03/03/2025</u>	Date Assigned <u>03/03/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 45.00 Account 0001-2-2700-2005

03/03/2025 Date \_\_\_\_\_ Requisitioning County Official \_\_\_\_\_

Suggested Vendors

90/2

Purchasing Method  Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card \_\_\_\_\_

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/03/2025 Appropriation Account 0001-2-2700-2005

I hereby approve the issuance and encumbrance of this purchase order

\_\_\_\_\_  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 03/03/2025

\_\_\_\_\_  
County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**  
**Bowden Termite & Pest Control**  
PO Box 1028  
FORT GIBSON, OK 74434

**Shipped To:**  
Emergency Management  
P.O. Box 2274  
Muskogee, OK 74402-2274

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000		Spray North Street Bldg	45.00000	45.00			
			<b>Totals</b>	<b>45.00</b>			

CHARGE & INVOICE TO:

**Polly Irving**  
County Clerk  
PO Box 1008  
Billing Address  
MUSKOGEE, OK 74402  
City, State, Zip Code

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

\_\_\_\_\_ Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board  
**COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER**

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

County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

\_\_\_\_\_  
Date \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

\_\_\_\_\_ Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
0001-2-2700-2005  
90/2

Warrant Number



