Muskogee County Clerk
Polly Irving

24-25

Printed 7:43am
07/28/2025

Expense Verification Report

Batch #: 064

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
006848	003793	0001-1-2000-2005	3 Rivers Cremation	$ 300.00	$ 300.00	$ 0.00	Indigent Cremation Tammy Louise Arnold	
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 300.00**	**$ 300.00**	**$ 0.00**		
ACCT: 0001-1-2000-2999 - General Government								
006183	003794	0001-1-2000-2999	Center For Economic Development Law	$ 50,000.00	$ 12,390.00	($ 37,610.00)		Attorney Fees & Costs
			Totals for ACCOUNT: 0001-1-2000-2999	**$ 50,000.00**	**$ 12,390.00**	**($ 37,610.00)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
006449	003795	0001-1-3300-2005	Cintas First Aid & Safety	$ 300.00	$ 186.28	($ 113.72)	21929516 4234158436 4234897290 42334444268	
006725	003796	0001-1-3300-2005	Amazon Capital Services****	$ 184.26	$ 184.26	$ 0.00	Barrier/ Partitions A1R JAOT5KPYEE 9 1N7J-F3TH-H	supplies
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 484.26**	**$ 370.54**	**($ 113.72)**		
ACCT: 0001-2-2700-1310 - Emergency Management								
005811	003797	0001-2-2700-1310	Fuelman	$ 400.00	$ 142.46	($ 257.54)	162156 NP68620512	FUEL
			Totals for ACCOUNT: 0001-2-2700-1310	**$ 400.00**	**$ 142.46**	**($ 257.54)**		
ACCT: 0001-2-2700-2005 - Emergency Management								
006458	003798	0001-2-2700-2005	OG&E *	$ 200.00	$ 84.45	($ 115.55)	131263111-0	Utility
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 200.00**	**$ 84.45**	**($ 115.55)**		
ACCT: 0001-2-6300-2005 - Emergency Management								
006869	003799	0001-2-6300-2005	OG&E *	$ 200.00	$ 117.27	($ 82.73)		Service
			Totals for ACCOUNT: 0001-2-6300-2005	**$ 200.00**	**$ 117.27**	**($ 82.73)**		
ACCT: 0001-6-4000-2005 - Highway Budget								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-6-4000-2005 - Highway Budget								
006540	003800	0001-6-4000-2005	CBL Services	$ 25,000.00	$ 24,132.50	($ 867.50)	DISTRICT 1 APPROVAL ATTACHED 25TH STREET PROJECT	
			Totals for ACCOUNT: 0001-6-4000-2005	**$ 25,000.00**	**$ 24,132.50**	**($ 867.50)**		
			Totals for FUND: General	**$ 76,584.26**	**$ 37,537.22**	**($ 39,047.04)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006339	002162	1102-6-4100-2005	Pikepass Customer Service	$ 75.00	$ 18.72	($ 56.28)		Monthly Service
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 75.00**	**$ 18.72**	**($ 56.28)**		
			Totals for FUND: Highway	**$ 75.00**	**$ 18.72**	**($ 56.28)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
006610	000602	1321-2-8204-2005	RPI	$ 21.71	$ 21.71	$ 0.00		parts
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 21.71**	**$ 21.71**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
004455	000603	1321-2-8218-2005	Emergency Apparatus Maintenance	$ 2,000.00	$ 1,454.48	($ 545.52)		service
005040	000604	1321-2-8218-2005	Andys Conv Store	$ 400.00	$ 362.42	($ 37.58)	Trans#426873	FUEL
005128	000605	1321-2-8218-2005	OReilly Automotive Store	$ 151.29	$ 151.29	$ 0.00		parts
005415	000606	1321-2-8218-2005	Andys Conv Store	$ 600.00	$ 570.96	($ 29.04)		FUEL
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 3,151.29**	**$ 2,539.15**	**($ 612.14)**		
			Totals for FUND: Rural Fire-ST	**$ 3,173.00**	**$ 2,560.86**	**($ 612.14)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
005795	000923	1319-2-8004-1310	Comdata	$ 15,000.00	$ 10,376.98	($ 4,623.02)		FUEL
			Totals for ACCOUNT: 1319-2-8004-1310	**$ 15,000.00**	**$ 10,376.98**	**($ 4,623.02)**		
ACCT: 1319-2-8004-2005 - Sheriff								
005829	000924	1319-2-8004-2005	Love Beverages ****, LLC	$ 200.00	$ 96.00	($ 104.00)		Water

Batch #: 064

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Totals for ACCOUNT: 1319-2-8004-2005	$ 200.00	$ 96.00	($ 104.00)		
			Totals for FUND: Sheriff-ST	$ 15,200.00	$ 10,472.98	($ 4,727.02)		
			Grand Totals	$ 95,032.26	$ 50,589.78	($ 44,442.48)		

Purchase Order Count: 16

These claims approved in the amount indicated as of 07/28/2025

Polly Irving

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Ken Doyle

Chairman

Keith Wyllie

Member

Kenny W. Payne

Member

25-26

Expense Verification Report

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
000199	000012	1103-6-4100-2005	Fensco Inc	$ 8,856.00	$ 8,856.00	$ 0.00		tin horns
000368	000013	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 8,000.00	$ 8,000.00	$ 0.00	N/A N/A N/A N/A	hauling
			Totals for ACCOUNT: 1103-6-4100-2005	**$ 16,856.00**	**$ 16,856.00**	**$ 0.00**		
			Totals for FUND: CBRI	**$ 16,856.00**	**$ 16,856.00**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-1000-2005 - County Clerk								
000407	000060	0001-1-1000-2005	OSU COUNTY TRAINING PROGRAM	$ 315.00	$ 315.00	$ 0.00	Inv #'s V0011437, V0011398 & V0011823	
			Totals for ACCOUNT: 0001-1-1000-2005	**$ 315.00**	**$ 315.00**	**$ 0.00**		
ACCT: 0001-1-1400-2005 - Court Clerk								
000507	000061	0001-1-1400-2005	Great American Holdings	$ 353.18	$ 353.18	$ 0.00	Agreement# 022-2002819-000	Lease
			Totals for ACCOUNT: 0001-1-1400-2005	**$ 353.18**	**$ 353.18**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								
000447	000062	0001-1-1600-2005	DotCom Leasing LLC	$ 447.10	$ 447.10	$ 0.00	ACCT #DC1775	Contract
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 447.10**	**$ 447.10**	**$ 0.00**		
ACCT: 0001-1-1700-2005 - Visual Inspection								
000378	000063	0001-1-1700-2005	Bank Of America -P Card Assessor	$ 116.00	$ 116.00	$ 0.00	CAMERA REPAIR ID #RNI95462	Equipment
			Totals for ACCOUNT: 0001-1-1700-2005	**$ 116.00**	**$ 116.00**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								
000010	000064	0001-1-2000-2005	Genesis Of Oklahoma, LLC	$ 150.00	$ 58.55	($ 91.45)		
000291	000065	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 389.70	$ 389.70	$ 0.00		Juvenile Det. Services

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
000338	000066	0001-1-2000-2005	OG&E *	$ 750.00	$ 406.61	($ 343.39)	ACCT# 130755148-9	Utility
000345	000067	0001-1-2000-2005	ONG	$ 600.00	$ 178.77	($ 421.23)	211449019 21100825 18	Utility
000346	000068	0001-1-2000-2005	OG&E *	$ 4,000.00	$ 3,302.82	($ 697.18)	ACCT# 318671-5	Utility
000347	000069	0001-1-2000-2005	ONG	$ 50.00	$ 34.53	($ 15.47)	ACCT# 21144 903321008400 9	Utility
000348	000070	0001-1-2000-2005	ONG	$ 200.00	$ 59.28	($ 140.72)		Utility
000355	000071	0001-1-2000-2005	ONG	$ 750.00	$ 497.98	($ 252.02)	214490222100 82827	Utility
000356	000072	0001-1-2000-2005	OG&E *	$ 500.00	$ 117.79	($ 382.21)	Acct # 318674-9	Utility
000358	000073	0001-1-2000-2005	OG&E *	$ 15,000.00	$ 7,285.18	($ 7,714.82)	ACCT# 50427-4	Utility
000377	000074	0001-1-2000-2005	VIP Technology Solutions Group*****	$ 110.00	$ 87.50	($ 22.50)		
000396	000075	0001-1-2000-2005	Summit Fire & Security	$ 4,640.99	$ 4,640.99	$ 0.00		Fire Prevention
000414	000076	0001-1-2000-2005	VIP Technology Solutions Group*****	$ 110.00	$ 110.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 27,250.69**	**$ 17,169.70**	**($ 10,080.99)**		
ACCT: 0001-1-2400-2005 - County Purchasing								
000458	000077	0001-1-2400-2005	Office Connections, LLC	$ 200.00	$ 128.50	($ 71.50)		Coffee
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 200.00**	**$ 128.50**	**($ 71.50)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
000326	000078	0001-1-3300-2005	Bowden Termite & Pest Control	$ 500.00	$ 406.00	($ 94.00)		
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 500.00**	**$ 406.00**	**($ 94.00)**		
ACCT: 0001-2-6300-2005 - Emergency Management								
000438	000079	0001-2-6300-2005	Quality 1 Lube & Repair ******	$ 200.00	$ 120.90	($ 79.10)		OIL CHANGE
			Totals for ACCOUNT: 0001-2-6300-2005	**$ 200.00**	**$ 120.90**	**($ 79.10)**		
ACCT: 0001-5-0900-2005 - OSU Extension								
000275	000080	0001-5-0900-2005	Lowes	$ 134.81	$ 134.81	$ 0.00		supplies
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 134.81**	**$ 134.81**	**$ 0.00**		

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-6-4000-2005 - Highway Budget								
000211	000081	0001-6-4000-2005	Apac Central Inc *****	$ 25,000.00	$ 24,344.95	($ 655.05)	D3	
			Totals for ACCOUNT: 0001-6-4000-2005	**$ 25,000.00**	**$ 24,344.95**	**($ 655.05)**		
			Totals for FUND: General	**$ 54,516.78**	**$ 43,536.14**	**($ 10,980.64)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000260	000008	1216-3-5000-2005	Sadler Paper Co.	$ 1,000.00	$ 777.97	($ 222.03)	ACCOUNT # MUS-HEALTH	supplies
000294	000009	1216-3-5000-2005	Engel Coolers	$ 54.98	$ 54.98	$ 0.00	Sales Order Quote # S0700285 (Mobile Unit-Parts for portable fridge/ freezer)	supplies
000427	000010	1216-3-5000-2005	Amazon Capital Services****	$ 539.97	$ 539.97	$ 0.00	Account # AR OXOCLPSOO B5 (PRN-SUPPLIES)	supplies
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 1,594.95**	**$ 1,372.92**	**($ 222.03)**		
			Totals for FUND: Health	**$ 1,594.95**	**$ 1,372.92**	**($ 222.03)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000236	000065	1102-6-4100-2005	Cherokee Temps Inc	$ 2,600.00	$ 2,466.60	($ 133.40)		Temp. Service
000417	000066	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 744.86	$ 744.86	$ 0.00		parts
							XA113090704	
000428	000067	1102-6-4100-2005	Davids Discount Tire	$ 1,794.00	$ 1,794.00	$ 0.00	CUST# 20409 INV# 1009026	tires
000429	000068	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 306.00	$ 306.00	$ 0.00		Signs
000445	000069	1102-6-4100-2005	Discount Tires	$ 304.50	$ 304.50	$ 0.00		
000452	000070	1102-6-4100-2005	Cintas First Aid & Safety	$ 18.19	$ 18.19	$ 0.00		Service
000504	000071	1102-6-4100-2005	Davids Discount Tire	$ 397.44	$ 397.44	$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 6,164.99**	**$ 6,031.59**	**($ 133.40)**		

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
ACCT: 1102-6-4200-2005 - Highway District 2								
000037	000072	1102-6-4200-2005	Verizon Wireless	$ 200.00	$ 80.02	($ 119.98)	ACCT# 34206 4976-0001	PHONE SERVICE
000054	000073	1102-6-4200-2005	City of Muskogee	$ 300.00	$ 205.84	($ 94.16)	Acct#27539-12 3574	
000405	000074	1102-6-4200-2005	Bowden Termite & Pest Control	$ 32.00	$ 32.00	$ 0.00		Service
000419	000075	1102-6-4200-2005	Harrison Tire & Supply	$ 2,896.00	$ 2,896.00	$ 0.00		tires
000423	000076	1102-6-4200-2005	Warren Cat ****	$ 301.68	$ 301.68	$ 0.00		Misc. Parts & Supplies
000426	000077	1102-6-4200-2005	Wheeler Metals	$ 258.38	$ 258.38	$ 0.00		Misc. Parts & Supplies
000436	000078	1102-6-4200-2005	Lowes	$ 215.50	$ 215.50	$ 0.00		Misc. Parts & Supplies
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 4,203.56**	**$ 3,989.42**	**($ 214.14)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
000306	000079	1102-6-4300-2005	Sunburst Spraying	$ 5,808.00	$ 5,808.00	$ 0.00		
000315	000080	1102-6-4300-2005	KM Cooper Construction	$ 5,000.00	$ 5,000.00	$ 0.00		
000318	000081	1102-6-4300-2005	Yellowhouse Machinery	$ 79.14	$ 79.14	$ 0.00		
000394	000082	1102-6-4300-2005	Smith Diesel Repair	$ 2,500.00	$ 338.40	($ 2,161.60)		
000395	000083	1102-6-4300-2005	Fleet Fuels	$ 1,258.50	$ 1,258.50	$ 0.00		
000421	000084	1102-6-4300-2005	Yellowhouse Machinery	$ 397.07	$ 397.07	$ 0.00		
000443	000085	1102-6-4300-2005	O Reilly Automotive Store ****	$ 801.19	$ 801.19	$ 0.00		
000446	000086	1102-6-4300-2005	Pate Industrial Supply	$ 135.99	$ 135.99	$ 0.00		
000475	000087	1102-6-4300-2005	Weldon Parts	$ 20.78	$ 20.78	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 16,000.67**	**$ 13,839.07**	**($ 2,161.60)**		
			Totals for FUND: Highway	**$ 26,369.22**	**$ 23,860.08**	**($ 2,509.14)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
000297	000006	1313-6-8041-2005	Tulsa Asphalt	$ 3,350.00	$ 2,645.16	($ 704.84)		Cold Patch
000382	000007	1313-6-8041-2005	Fensco Inc	$ 8,856.00	$ 8,856.00	$ 0.00		tin horns
000485	000008	1313-6-8041-2005	Frost Oil Company	$ 6,392.50	$ 6,392.50	$ 0.00		FUEL

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 18,598.50**	**$ 17,893.66**	**($ 704.84)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
000150	000009	1313-6-8043-2005	Souter Limestone And Minerals*****	$ 2,050.00	$ 1,964.01	($ 85.99)		
000279	000010	1313-6-8043-2005	Apac Central Inc *****	$ 12,044.09	$ 12,044.11	$ 0.02		
000317	000011	1313-6-8043-2005	Glover & Associates Inc	$ 18,765.00	$ 18,995.81	$ 230.81		
000384	000012	1313-6-8043-2005	Apac Central Inc *****	$ 29,025.00	$ 27,104.26	($ 1,920.74)		
000420	000013	1313-6-8043-2005	Apac Central Inc *****	$ 1,932.00	$ 1,851.50	($ 80.50)		
000424	000014	1313-6-8043-2005	Apac Central Inc *****	$ 935.90	$ 935.90	$ 0.00		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 64,751.99**	**$ 62,895.59**	**($ 1,856.40)**		
			Totals for FUND: Hwy-ST	**$ 83,350.49**	**$ 80,789.25**	**($ 2,561.24)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000454	000046	1210-2-3400-2005	Preferred Business Systems	$ 12.89	$ 12.89	$ 0.00		PRINTER
000457	000047	1210-2-3400-2005	ONG	$ 300.51	$ 300.51	$ 0.00		gas
000468	000048	1210-2-3400-2005	ECOLAB	$ 216.26	$ 216.26	$ 0.00		Rental
000473	000049	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 736.91	$ 736.91	$ 0.00		
000528	000050	1210-2-3400-2005	Keathley, Lester	$ 4,500.00	$ 4,500.00	$ 0.00		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 5,766.57**	**$ 5,766.57**	**$ 0.00**		
			Totals for FUND: Jail	**$ 5,766.57**	**$ 5,766.57**	**$ 0.00**		
FUND: Law Library								
ACCT: 7205-1-1400-1110 - Court Clerk								
000516	000001	7205-1-1400-1110	Administrative Office, Of The Courts	$ 20,000.00	$ 20,000.00	$ 0.00		Adminstrative Fees
			Totals for ACCOUNT: 7205-1-1400-1110	**$ 20,000.00**	**$ 20,000.00**	**$ 0.00**		
			Totals for FUND: Law Library	**$ 20,000.00**	**$ 20,000.00**	**$ 0.00**		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
000313	000001	1327-2-3700-4110	Muskogee County Public Safety Authority	$ 941,734.89	$ 941,734.89	$ 0.00	Monthly Public Safety Sales Tax	

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Public Safety Authority								
			Totals for ACCOUNT: 1327-2-3700-4110	**$ 941,734.89**	**$ 941,734.89**	**$ 0.00**		
			Totals for FUND: Public Safety Authority	**$ 941,734.89**	**$ 941,734.89**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
000019RP	000019	1220-1-0600-1310	Sumpter, Michelle D.	$ 22.73	$ 22.73	$ 0.00		
000020RP	000020	1220-1-0600-1310	Hernandez-Corona, Sarah E.	$ 22.48	$ 22.48	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-1310	**$ 45.21**	**$ 45.21**	**$ 0.00**		
ACCT: 1220-1-0600-2005 - Treasurer								
000013RP	000021	1220-1-0600-2005	Office Connections, LLC	$ 616.77	$ 616.77	$ 0.00	51137 51170 51176	service
000017RP	000022	1220-1-0600-2005	Bancfirst Insurance Service	$ 372.00	$ 372.00	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 988.77**	**$ 988.77**	**$ 0.00**		
			Totals for FUND: Resale	**$ 1,033.98**	**$ 1,033.98**	**$ 0.00**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
000312	000022	1321-2-8204-2005	RPI	$ 111.29	$ 111.29	$ 0.00		parts
000529	000023	1321-2-8204-2005	Muskogee Lock & Key	$ 1,645.95	$ 1,645.95	$ 0.00		service
000530	000024	1321-2-8204-2005	RJ Upfitting	$ 500.00	$ 500.00	$ 0.00		service
000531	000025	1321-2-8204-2005	ONG	$ 145.20	$ 145.20	$ 0.00		Utility
000532	000026	1321-2-8204-2005	Sammy's Pest Control, LLC	$ 50.00	$ 50.00	$ 0.00		Spraying For Pest
000533	000027	1321-2-8204-2005	OG&E *	$ 107.59	$ 107.59	$ 0.00		Utility
000534	000028	1321-2-8204-2005	OG&E *	$ 179.72	$ 179.72	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 2,739.75**	**$ 2,739.75**	**$ 0.00**		
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
000484	000029	1321-2-8207-4110	Welch State Bank	$ 4,000.00	$ 4,000.00	$ 0.00	127365	payment
			Totals for ACCOUNT: 1321-2-8207-4110	**$ 4,000.00**	**$ 4,000.00**	**$ 0.00**		

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
000476	000030	1321-2-8211-2005	Fuelman	$ 55.56	$ 55.56	$ 0.00	ACCT# 2804103	FUEL
000477	000031	1321-2-8211-2005	Burrows Insurance Agency	$ 2,721.00	$ 2,721.00	$ 0.00	ACCT#OKTAA RE-01 POLIC Y#VFNU- TR-0024948	Insurance
000478	000032	1321-2-8211-2005	Alert 360	$ 141.80	$ 141.80	$ 0.00	STATEMENT# 16491126	Monitoring Alarm System
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 2,918.36**	**$ 2,918.36**	**$ 0.00**		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
000273	000033	1321-2-8213-2005	Tyrun Simms	$ 200.00	$ 200.00	$ 0.00		LAWN CARE
			Totals for ACCOUNT: 1321-2-8213-2005	**$ 200.00**	**$ 200.00**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
000499	000034	1321-2-8218-2005	Herringshaw Waste Management	$ 380.00	$ 360.00	($ 20.00)	DM211646	Trash Service
000500	000035	1321-2-8218-2005	ONG	$ 267.44	$ 267.44	$ 0.00		Utility
000501	000036	1321-2-8218-2005	East Central Electric	$ 496.82	$ 496.82	$ 0.00		Utility
000502	000037	1321-2-8218-2005	Ecolink	$ 225.88	$ 225.88	$ 0.00		Utility
000503	000038	1321-2-8218-2005	Burrows Insurance Agency	$ 2,669.00	$ 2,669.00	$ 0.00	ACCT#WAINFI R-01 POLICY# VFNU- TR-0020795	Insurance
000517	000039	1321-2-8218-2005	Diamond B Roofing & Construction LLC	$ 4,850.00	$ 4,850.00	$ 0.00		Service
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 8,889.14**	**$ 8,869.14**	**($ 20.00)**		
ACCT: 1321-2-8218-4110 - Wainwright Fire Dept								
000497	000040	1321-2-8218-4110	Welch State Bank	$ 5,439.18	$ 5,439.18	$ 0.00	Truck payment 124822 PAYM 124822 PAYM 124822 PAYM 124822 PAYM 124822 PAYM	payment
000498	000041	1321-2-8218-4110	Welch State Bank	$ 5,671.08	$ 5,671.08	$ 0.00	jaws payment 127422 PAYM 127422 PAYM 127422 PAYM 127422 PAYM 127422 PAYM	payment

Batch #: 004

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
			Totals for ACCOUNT: 1321-2-8218-4110	**$ 11,110.26**	**$ 11,110.26**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 29,857.51**	**$ 29,837.51**	**($ 20.00)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
000406	000024	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 200.00	$ 199.70	($ 0.30)	15483	
000455	000025	1319-2-8004-2005	Action Brake And Repair	$ 900.00	$ 897.09	($ 2.91)		
000456	000026	1319-2-8004-2005	Preferred Business Systems	$ 360.05	$ 360.05	$ 0.00		
000466	000027	1319-2-8004-2005	AT & T Mobility	$ 3,018.00	$ 3,017.01	($ 0.99)		
000467	000028	1319-2-8004-2005	Guard Tronic	$ 34.95	$ 34.95	$ 0.00		
000471	000029	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 150.00	$ 50.95	($ 99.05)		Oil Change & Service
000486	000030	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 100.00	$ 50.95	($ 49.05)		Oil Change & Service
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 4,763.00**	**$ 4,610.70**	**($ 152.30)**		
			Totals for FUND: Sheriff-ST	**$ 4,763.00**	**$ 4,610.70**	**($ 152.30)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000480	000007	1226-2-0400-2005	HARRISON TIRE	$ 400.00	$ 359.00	($ 41.00)		tires
000482	000008	1226-2-0400-2005	Heavens Best Carpet Cleaning	$ 200.00	$ 140.00	($ 60.00)		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 600.00**	**$ 499.00**	**($ 101.00)**		
			Totals for FUND: SH Svc Fee	**$ 600.00**	**$ 499.00**	**($ 101.00)**		

Batch #: 004

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 1,186,443.39	$ 1,169,897.04	($ 16,546.35)		

Purchase Order Count: 99

These claims approved in the amount indicated as of 07/28/2025

Polly Irving, County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

Chairman

Member

Member

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	07/28/2025	0001-1-2000-2005	$750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$750.00	General Gov./M&O
Y	07/28/2025	0001-1-2000-2005	$300.00	Whitlock Lawncare		C	General Government	$300.00	General Gov./M&O
Y	07/28/2025	0001-1-2000-2005	$250.00	One Source Water LLC		C	General Government	$250.00	General Gov./M&O
Y	07/28/2025	0001-1-2000-2005	$100.00	Cintas First Aid & Safety		C	General Government	$100.00	General Gov./M&O
Y	07/28/2025	0001-1-2000-2005	$150.00	Genesis Of Oklahoma, LLC		C	General Government	$150.00	General Gov./M&O
Y	07/28/2025	1102-6-4100-2005	$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	$350.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$50.00	INCOR	MONTHLY SERVICE	1	Highway District 1	$50.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$250.00	ONG	MONTHLY SERVICE	1	Highway District 1	$250.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$1,500.00	Pate Industrial Supply	Misc. Parts & Supplies	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	07/28/2025	1313-6-8041-4130	$2,896.90	Community National Bank Of Okarche	Lease Payment	1	Highway District 1	$2,896.90	Musk. Co. Sales Tax/Hwy/Lease
Y	07/28/2025	1102-6-4100-2005	$300.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	07/28/2025	1103-6-4100-2005	$8,000.00	JONES CONSTRUCTION / Kyles Jones	hauling	1	Highway District 1	$8,000.00	Dist 1-105
Y	07/28/2025	1102-6-4100-2005	$4,000.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	07/28/2025	1103-6-4100-2005	$8,000.00	SUMMERLIN TRUCKING	hauling	1	Highway District 1	$8,000.00	Dist 1-105
Y	07/28/2025	1102-6-4100-2005	$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	$125.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-4130	$14,448.54	Armstrong Bank	Lease Payment	1	Highway District 1	$14,448.54	Hwy. Cash-Lease Rental
Y	07/28/2025	1102-6-4100-2005	$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	07/28/2025	1103-6-4100-2005	$16,000.00	CBL Services	Equip & Service	1	Highway District 1	$16,000.00	Dist 1-105

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/28/2025	1102-6-4100-2005	$375.00	Waste Management Of Oklahoma Inc	MONTHLY SERVICE	1	Highway District 1	$375.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$800.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	$800.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Misc. Parts & Supplies	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	07/28/2025	1313-6-8041-4130	$7,022.05	OKLAHOMA DEPT OF TRANSPORTATION	Lease Payment	1	Highway District 1	$7,022.05	Musk. Co. Sales Tax/Hwy/Lease
Y	07/28/2025	1102-6-4100-2005	$75.00	Government Account Services	MONTHLY SERVICE	1	Highway District 1	$75.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	$36.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4100-2005	$1,200.00	Cintas Corp	Uniform Service	1	Highway District 1	$1,200.00	Hwy. Cash M & O
Y	07/28/2025	1313-6-8041-2005	$8,000.00	Souter Limestone And Minerals*****	ROAD MATERIAL	1	Highway District 1	$8,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/28/2025	1313-6-8041-2005	$25,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/28/2025	1102-6-4100-4130	$2,645.57	SECURITY NATIONAL BANK	Lease Payment	1	Highway District 1	$2,645.57	Hwy. Cash-Lease Rental
Y	07/28/2025	1102-6-4200-2005	$40,000.00	Souter Limestone And Minerals*****	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$1,000.00	Comdata	FUEL	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$1,000.00	Government Account Services	Toll Charges	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$100.00	Cross Telephone	telephone service	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$1,000.00	Harrison Tire & Supply	Tire repair	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$2,000.00	Warner Hardware & Ind Supply	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$2,000.00	OReilly Automotive Store	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$100.00	Advanced Workzone Services	supplies	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$300.00	City of Muskogee		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$500.00	SRS	Misc. Parts & Supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$2,000.00	Frost Oil Company	Fuel & supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/28/2025	1102-6-4200-4130	$7,185.08	O.D.O.T./Comptroller Div.	Lease Payment	2	Highway District 2	$7,185.08	Hwy. Cash-Lease Rental
Y	07/28/2025	1102-6-4200-2005	$2,000.00	ONG	SERVICE	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$500.00	One Source Water LLC	supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$200.00	Verizon Wireless	PHONE SERVICE	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$150.00	Optimum	PHONE SERVICE	2	Highway District 2	$150.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$2,000.00	Oklahoma Diesel Truck And Tire Repair	Tire repair	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$1,000.00	Unifirst Corporation	Uniform Service	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$40,000.00	Stigler Stone Co Inc ***	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$2,000.00	OG&E *		2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4200-2005	$200.00	Warner Utilities Auth		2	Highway District 2	$200.00	Hwy.Cash M & O
Y	07/28/2025	1102-6-4300-2005	$2,000.00	East Central Electric	Utility	3	Highway District 3	$2,000.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$800.00	ONG		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-4130	$13,119.68	Armstrong Bank	payment	3	Highway District 3	$13,119.68	Hwy. Cash-Lease Rental
Y	07/28/2025	1102-6-4300-2005	$800.00	Pikepass Customer Service	Toll Charges	3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$300.00	Muskogee Co. RWD 6		3	Highway District 3	$300.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-4130	$4,475.94	O.D.O.T./Comptroller Div.	Lease Agreement	3	Highway District 3	$4,475.94	Hwy. Cash-Lease Rental
Y	07/28/2025	1102-6-4300-2005	$27.00	Bowden Termite & Pest Control	Service	3	Highway District 3	$27.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$90.00	Herringshaw Waste Management	Service	3	Highway District 3	$90.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$400.00	Golden Rule Industries		3	Highway District 3	$400.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	$125.00	Hwy. Cash M & O
Y	07/28/2025	1102-6-4300-2005	$200.00	One Source Water LLC		3	Highway District 3	$200.00	Hwy. Cash M & O
Y	07/28/2025	1210-2-3400-2005	$12,000.00	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	Sheriff	Jail	$12,000.00	Musk Co/City Detention/M & O

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/28/2025	1216-3-5000-2005	$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	$40.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$158.00	National Boat/RV Storage	Storage	Health Department	Public Health	$158.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$800.00	Capital One	Supplies	Health Department	Public Health	$800.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$351.93	William Scotsman Inc	Storage	Health Department	Public Health	$351.93	Health/M & O
Y	07/28/2025	1216-3-5000-1310	$200.00	Hoover, Amanda	Travel	Health Department	Public Health	$200.00	Health/Travel
Y	07/28/2025	1216-3-5000-1310	$150.00	Lange, James	Travel	Health Department	Public Health	$150.00	Health/Travel
Y	07/28/2025	1216-3-5000-1310	$100.00	Barnes, Valerie	Travel	Health Department	Public Health	$100.00	Health/Travel
Y	07/28/2025	1216-3-5000-2005	$135.00	West Termite And Pest Management Inc		Health Department	Public Health	$135.00	Health/M & O
Y	07/28/2025	1216-3-5000-1310	$50.00	Bever-henzel, Kelly	Travel	Health Department	Public Health	$50.00	Health/Travel
Y	07/28/2025	1216-3-5000-2005	$1,000.00	Sadler Paper Co.	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	07/28/2025	1216-3-5000-1310	$400.00	Frazier, Erica	Travel	Health Department	Public Health	$400.00	Health/Travel
Y	07/28/2025	1216-3-5000-2005	$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	$67.00	Health/M & O
Y	07/28/2025	1216-3-5000-1310	$200.00	Tapia-barbosa, Marisol	Travel	Health Department	Public Health	$200.00	Health/Travel
Y	07/28/2025	1216-3-5000-2005	$321.57	Superior Linen Service *	Supplies	Health Department	Public Health	$321.57	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$3,062.63	Squeaky Clean Janitorial	JANITORIA L SERVICE	Health Department	Public Health	$3,062.63	Health/M & O
Y	07/28/2025	1216-3-5000-1110	$120,000.00	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	Health Department	Public Health	$120,000.00	Health/p.s.
Y	07/28/2025	1216-3-5000-2005	$1,000.00	Five Star Office Supply****	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$250.00	American Document Shredding	Shredding	Health Department	Public Health	$250.00	Health/M & O

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/28/2025	1216-3-5000-2005	$1,000.00	Amazon Capital Services****	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$500.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	$500.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$1,200.00	Standley System	COPIER LEASE	Health Department	Public Health	$1,200.00	Health/M & O
Y	07/28/2025	1216-3-5000-2005	$975.00	Sooner Lawn Service, Scott Puckett	LAWN CARE	Health Department	Public Health	$975.00	Health/M & O
Y	07/28/2025	1223-2-0400-2005	$9,000.00	CTC COMMISSARY	INMATE CO MMISSARY	Sheriff	Sheriff	$9,000.00	Sheriff Commissary Acct/ cshfnd
Y	07/28/2025	1319-2-8004-2005	$500.00	Quality 1 Lube & Repair ******	Oil Change & Service	Sheriff	Sheriff	$500.00	Musk. Co. Sales Tax/Sheriff/M & O
			$387,457.89					**$387,457.89**	

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA

28th day of July 2025

Chairman

Member

Member

Attest

County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000023 Muskogee County, Oklahoma Purchase Order No. **000255**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	07/09/2025	07/09/2025

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 **500.00** Account **1216-3-5000-1310**

07/09/2025

Date Requisitioning County Official

MD/1C

Suggested Vendors

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 2025-2026

Date 07/09/2025 Appropriation Account 1216-3-5000-1310

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 07/09/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Tillman, Sherilyn

Health Dept

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Month	Travel	500.00000	500.00			
			Totals	**500.00**			

Keith Hand

K Day

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.

07/10/2025 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

Amanda Harvey

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 1216-3-5000-1310 MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000029 Muskogee County, Oklahoma Purchase Order No. **000216**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	07/07/2025	07/07/2025

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 **200.00** Account **1216-3-5000-1310**

07/07/2025

Date Requisitioning County Official

Suggested Vendors **MD/1C**

Purchasing Method [X] 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 2025-2026

Date 07/07/2025 Appropriation Account 1216-3-5000-1310

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 07/07/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Jones, Jared L.
3852 Lexington Ave

TAHLEQUAH, OK 74464

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	month	Travel	200.00000	200.00			
			Totals	**200.00**			

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.

07/10/2025 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
1216-3-5000-1310
MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000014 — Muskogee County, Oklahoma — Purchase Order No. **000461**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
District Attorney - County	07/21/2025	07/21/2025

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 **1,405.85** Account **0001-1-0100-2005**

07/21/2025

Date — Requisitioning County Official

20/10

Suggested Vendors

Purchasing Method: [X] 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 2025-2026

Date 07/21/2025 Appropriation Account 0001-1-0100-2005

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 07/21/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

DotCom Leasing LLC

7633 E 63rd Place Suite 110

TULSA, OK 74133

Shipped To:

District Attorney

220 State Street

Muskogee, OK 74401

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 Amount	Total	Approved
1.000		Copier Lease For Copier/Printers	1405.8500	1,405.85			
			Totals	**1,405.85**			

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 0001-1-0100-2005 20/10

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000930 Muskogee County, Oklahoma Purchase Order No. **006425**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 1	05/29/2025	05/29/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **75.00** Account **1102-6-4100-2005**

05/29/2025 — Date

Requisitioning County Official

Project No.

Date Material Needed

Federal Award

Suggested Vendors

T-2/D-1

Purchasing Method: [X] 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 05/29/2025 Appropriation Account 1102-6-4100-2005

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 05/29/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Pikepass Customer Service
3500 N. MLK Ave.

OKLAHOMA CITY, OK 73111

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 TOLL SERVICE	75.00000	75.00			
		JUNE 2025					
			Totals	**75.00**			

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 1102-6-4100-2005 T-2/D-1

Warrant Number

All Purchase Orders

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant Date	Requisition Dept	Total Payments
000542	0001-1-0600-1110	07/25/2025	$7,501.83	Gross Payroll	07/31/2025	Treasurer	$7,501.83
000543	0001-1-0600-1310	07/25/2025	$861.20	Gross Payroll	07/31/2025	Treasurer	$861.20
000544	0001-1-1000-1110	07/25/2025	$24,182.28	Gross Payroll	07/31/2025	County Clerk	$24,182.28
000545	0001-1-1000-1310	07/25/2025	$861.20	Gross Payroll	07/31/2025	County Clerk	$861.20
000546	0001-1-1400-1110	07/25/2025	$65,806.48	Gross Payroll	07/31/2025	Court Clerk	$65,806.48
000547	0001-1-1400-1310	07/25/2025	$861.20	Gross Payroll	07/31/2025	Court Clerk	$861.20
000548	0001-1-1600-1110	07/25/2025	$27,588.63	Gross Payroll	07/31/2025	Assessor	$27,588.63
000549	0001-1-1600-1310	07/25/2025	$968.85	Gross Payroll	07/31/2025	Assessor	$968.85
000550	0001-1-1700-1110	07/25/2025	$29,927.00	Gross Payroll	07/31/2025	Visual Inspection	$29,927.00
000551	0001-1-2000-1110	07/25/2025	$11,723.71	Gross Payroll	07/31/2025	General Government	$11,723.71
000552	0001-1-2100-1110	07/25/2025	$538.25	Gross Payroll	07/31/2025	Excise Equalization	$538.25
000553	0001-1-2200-1110	07/25/2025	$16,073.75	Gross Payroll	07/31/2025	Election Board	$16,073.75
000554	0001-1-2200-1130	07/25/2025	$353.12	Gross Payroll	07/31/2025	Election Board	$353.12
000555	0001-1-2400-1110	07/25/2025	$19,056.34	Gross Payroll	07/31/2025	County Purchasing	$19,056.34
000556	0001-1-3300-1110	07/25/2025	$7,505.37	Gross Payroll	07/31/2025	Building Maintenance	$7,505.37
000557	0001-2-0400-1110	07/25/2025	$172,659.10	Gross Payroll	07/31/2025	Sheriff	$172,659.10
000558	0001-2-2700-1110	07/25/2025	$4,961.00	Gross Payroll	07/31/2025	Emergency Management	$4,961.00
000559	0001-2-3400-1110	07/25/2025	$135,948.92	Gross Payroll	07/31/2025	County Jail	$135,948.92
000560	0001-6-0810-1110	07/25/2025	$7,482.36	Gross Payroll	07/31/2025	Highway District 1	$7,482.36
000561	0001-6-0810-1310	07/25/2025	$1,076.50	Gross Payroll	07/31/2025	Highway District 1	$1,076.50
000562	0001-6-0820-1110	07/25/2025	$7,063.88	Gross Payroll	07/31/2025	Highway District 2	$7,063.88
000563	0001-6-0820-1310	07/25/2025	$1,076.50	Gross Payroll	07/31/2025	Highway District 2	$1,076.50
000564	0001-6-0830-1110	07/25/2025	$7,587.48	Gross Payroll	07/31/2025	Highway District 3	$7,587.48
000565	0001-6-0830-1310	07/25/2025	$1,076.50	Gross Payroll	07/31/2025	Highway District 3	$1,076.50
000566	0001-6-4100-1110	07/25/2025	$67,249.55	Gross Payroll	07/31/2025	Highway District 1	$67,249.55
000567	0001-6-4200-1110	07/25/2025	$57,395.91	Gross Payroll	07/31/2025	Highway District 2	$57,395.91
000568	0001-6-4300-1110	07/25/2025	$95,474.90	Gross Payroll	07/31/2025	Highway District 3	$95,474.90
000569	1220-1-0600-1110	07/25/2025	$45,488.63	Gross Payroll	07/31/2025	Treasurer	$45,488.63
000570	7205-1-1400-1110	07/25/2025	$3,676.80	Gross Payroll	07/31/2025	Court Clerk	$3,676.80
000571	7210-1-1400-1110	07/25/2025	$3,553.28	Gross Payroll	07/31/2025	Court Clerk	$3,553.28
000572	0001-1-1400-1110	07/25/2025	$1,227.81	Gross Payroll	07/31/2025	Court Clerk	$1,227.81
000573	0001-1-2200-1130	07/25/2025	$107.65	Gross Payroll	07/31/2025	Election Board	$107.65
000574	0001-2-0400-1110	07/25/2025	$6,547.23	Gross Payroll	07/31/2025	Sheriff	$6,547.23

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant Date	Requisition Dept	Total Payments
000575	0001-6-4100-1110	07/25/2025	$4,343.69	Gross Payroll	07/31/2025	Highway District 1	$4,343.69
000576	0001-6-4200-1110	07/25/2025	$4,183.34	Gross Payroll	07/31/2025	Highway District 2	$4,183.34
000577	1210-2-3400-1110	07/25/2025	$22,077.27	Gross Payroll	07/31/2025	Jail	$22,077.27
000578	1226-2-3500-1110	07/25/2025	$4,931.24	Gross Payroll	07/31/2025	Sheriff	$4,931.24
			$868,998.75				**$868,998.75**

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

28th day of July 2025

Chairman

Member

Member

Attest

County Clerk

Payments by Fund for Fiscal Year : 2025-2026

Date Range: 07/31/2025 to 07/31/2025

Warrant No.	Vendor Name	Amount	Purpose
Court Clerk Preservation Fund			
000001	CRAWFORD, ANAIAH R.	$ 1,865.26	Payroll
000002	Community Care	$ 497.54	Payroll
000003	Dearborn National	$ 9.32	Payroll
000004	Delta Dental	$ 24.06	Payroll
000005	FIRSTAR BANK - TAX ACCOUNT	$ 564.96	Payroll
000006	Oklahoma Public Employees Retirement System	$ 500.00	Payroll
000007	OTC - COUNTY CLERK	$ 69.00	Payroll
000008	SUTA	$ 23.14	Payroll
General			
000082	Sumpter, Michelle D.	$ 4,063.73	Payroll
000083	Sumpter, Michelle D.	$ 718.80	Payroll
000084	DEDMON, SR, BRAYLON D.	$ 3,083.46	Payroll
000085	Irving, Pauline M.	$ 4,082.20	Payroll
000086	Jackson, Angel C.	$ 3,238.89	Payroll
000087	Rooks, Joshua P.	$ 3,563.75	Payroll
000088	Irving, Pauline M.	$ 655.13	Payroll
000089	ALFRED, GRACIE L.	$ 1,886.14	Payroll
000090	Boswell, Kimberly R.	$ 3,771.76	Payroll
000091	BROWN, DENISE D.	$ 2,795.94	Payroll
000092	Davis, Melody M.	$ 4,168.71	Payroll
000093	Dean, Michael R.	$ 2,010.00	Payroll
000094	Derrick, Donna K.	$ 2,637.12	Payroll
000095	GALLAWAY, JASMINE R.	$ 1,722.54	Payroll
000096	HALE, KYLIE P.	$ 1,920.62	Payroll
000097	OESTREICH, MACKENZIE A.	$ 2,436.81	Payroll
000098	Seabolt, Jeannett L.	$ 2,480.62	Payroll
000099	Skates, Jr, Franklin A.	$ 2,688.83	Payroll
000100	SUMPTER, ASPEN S.	$ 2,461.64	Payroll
000101	Todd, Kelli A.	$ 2,714.10	Payroll
000102	Willbern, Jeremy D.	$ 2,595.00	Payroll
000103	Boswell, Kimberly R.	$ 738.80	Payroll
000104	Benavides, Reyna N.	$ 2,942.71	Payroll
000105	Caves, Theresa M.	$ 2,371.08	Payroll
000106	Dean, Ronald W.	$ 3,880.35	Payroll
000107	DRISCOLL, ANASTASIA G.	$ 2,518.43	Payroll
000108	SANDERS, LESLEY B.	$ 2,498.10	Payroll
000109	Dean, Ronald W.	$ 689.48	Payroll
000110	Brown, Glenn L.	$ 2,769.05	Payroll
000111	DUERSON, TAYLOR B.	$ 2,536.98	Payroll
000112	PAYNE, TATE M.	$ 2,568.13	Payroll
000113	ROSARIO, YAJAIRA A.	$ 2,340.84	Payroll
000114	RUBIO-RODRIGUEZ, DIEGO	$ 2,568.13	Payroll
000115	SEABOLT, JAMES M.	$ 1,965.18	Payroll
000116	VONREE, GARRETT L.	$ 2,470.73	Payroll
000117	LEE, MELISSA D.	$ 2,621.40	Payroll
000118	WILSON, THOMAS K.	$ 4,369.18	Payroll
000119	LAMONT, CHARLES J.	$ 92.35	Payroll
000120	Ramming, Ronald S.	$ 92.35	Payroll
000121	Thompson, Tim P.	$ 277.05	Payroll
000122	Beach, Kelly G.	$ 3,430.57	Payroll
000123	Hayes, Katie O.	$ 2,488.38	Payroll

Warrant No.	Vendor Name	Amount	Purpose
General			
000124	RIGGS, SHARON E.	$ 2,417.04	Payroll
000125	Anthis, Robert S.	$ 64.64	Payroll
000126	CRAIG, SAMUEL R.	$ 32.32	Payroll
000127	Deeringwater, Lori A.	$ 92.35	Payroll
000128	DUMAS, JACOB B.	$ 55.41	Payroll
000129	PHILLIPS, JEFFREY F.	$ 55.41	Payroll
000130	Caves, Kyle L.	$ 3,777.50	Payroll
000131	Harrison, Sheila M.	$ 4,372.54	Payroll
000132	Sanders, Brandon M.	$ 3,363.27	Payroll
000133	Deeringwater, Lori A.	$ 2,098.61	Payroll
000134	DONALDSON, PAULA K.	$ 2,018.09	Payroll
000135	ATCHLEY, NANCY E.	$ 105.05	Payroll
000136	BLACKFORD, BRANDON J.	$ 2,903.22	Payroll
000137	BOOTS, TYLER L.	$ 2,670.20	Payroll
000138	Breedlove, Riley K.	$ 2,832.24	Payroll
000139	COLE, BILLIE J.	$ 2,551.84	Payroll
000140	DARWIN, JR, STEVE T.	$ 2,823.37	Payroll
000141	DUMAS, JACOB B.	$ 2,360.59	Payroll
000142	Farris, Kimber E.	$ 3,195.12	Payroll
000143	FULLEN, SHAWN K.	$ 2,726.96	Payroll
000144	Galvin, Perry O.	$ 2,741.28	Payroll
000145	GAUNTT, BRANDON M.	$ 2,298.67	Payroll
000146	Goodman, Scottie R.	$ 2,416.03	Payroll
000147	HARMON, JR, STEVEN M.	$ 2,918.46	Payroll
000148	Hill, JR Bobby C.	$ 2,585.97	Payroll
000149	Jackson, Jr, Robert L.	$ 2,882.52	Payroll
000150	Lang, Sr, Martin L.	$ 2,102.70	Payroll
000151	LINDUFF, JAMES R.	$ 2,294.67	Payroll
000152	LOVIO, ARTURO	$ 2,666.89	Payroll
000153	Masterson, Donald L.	$ 2,921.96	Payroll
000154	Masterson, Tera A.	$ 3,289.47	Payroll
000155	McBride, Hershel R.	$ 833.74	Payroll
000156	MOORE, JR, EDWARD D.	$ 3,209.86	Payroll
000157	Nail, Chad W.	$ 2,936.05	Payroll
000158	PHILLIPS, JEFFREY F.	$ 2,612.96	Payroll
000159	POWELL, CLINT J.	$ 3,362.65	Payroll
000160	Satterfield, Adam W.	$ 2,846.69	Payroll
000161	SILVA, JEFFRY M.	$ 2,349.56	Payroll
000162	Simmons, Andrew W.	$ 5,303.34	Payroll
000163	Stone, Mikki L.	$ 2,780.98	Payroll
000164	Sutherland, Brian Allen	$ 2,544.97	Payroll
000165	TURLEY, JORDAN C.	$ 2,905.74	Payroll
000166	TURLEY, KILE D.	$ 2,807.23	Payroll
000167	VISOR, DAKOTA B.	$ 2,115.75	Payroll
000168	Wells, Eric A.	$ 1,734.01	Payroll
000169	WHITTLE, HALEY D.	$ 2,448.88	Payroll
000170	Wages, Carrie A.	$ 3,045.47	Payroll
000171	BARNES, MARIAH A.	$ 3,202.23	Payroll
000172	BEACH, BAILEY G.	$ 1,735.08	Payroll
000173	BENAVIDEZ, ANGELA D.	$ 2,251.97	Payroll
000174	Bennight, Landon T.	$ 1,882.10	Payroll
000175	BENNIGHT, SHANE T.	$ 2,012.10	Payroll
000176	BUSH, ALEXANDRIA J.	$ 285.25	Payroll
000177	CARIKER, LEANDRA M.	$ 1,783.31	Payroll
000178	CHESTNUT, HEATHER L.	$ 1,863.43	Payroll
000179	EDWARDS, BRANDI D.	$ 1,869.20	Payroll
000180	GEDDERT, RYAN E.	$ 2,294.95	Payroll

Warrant No.	Vendor Name	Amount	Purpose
General			
000181	Gotcher, Valerie M.	$ 1,805.03	Payroll
000182	Hall, Lonnie W.	$ 1,214.15	Payroll
000183	HARRIS, MATTHEW T.	$ 1,050.06	Payroll
000184	HARRISON, ERIC	$ 1,763.31	Payroll
000185	HELMKAMP, JOSEPH A.	$ 1,779.31	Payroll
000186	HOOPER, HAROLD T.	$ 1,930.60	Payroll
000187	HUNSINGER, AUTUMN N.	$ 1,605.74	Payroll
000188	IVES, ASHLEY N.	$ 1,779.31	Payroll
000189	JOHNSON, ALICIA M.	$ 2,227.74	Payroll
000190	KENDRICK, DASON C.	$ 1,756.19	Payroll
000191	KING, JOSHUA A.	$ 1,419.40	Payroll
000192	KING, KADEN R.	$ 1,779.31	Payroll
000193	Lewelling, Kevin R.	$ 1,882.86	Payroll
000194	Lewis, Chrissy M.	$ 1,843.08	Payroll
000195	Martin, Gregory L.	$ 3,745.11	Payroll
000196	MELSON, YVETTE F.	$ 1,170.90	Payroll
000197	Morales, Violeta J.	$ 2,470.36	Payroll
000198	MYERS, CALEB D.	$ 492.70	Payroll
000199	Naegele, Sherry L.	$ 1,706.36	Payroll
000200	RAMEY, GRAYSON A.	$ 1,779.31	Payroll
000201	REECE, SABIAN M.	$ 2,070.86	Payroll
000202	RENSHAW, SHERYL R.	$ 1,589.23	Payroll
000203	ROSS, BLAKE C.	$ 1,847.40	Payroll
000204	SCHNEIDER, JOHN M.	$ 1,359.62	Payroll
000205	SMITH, EMMA M.	$ 1,779.31	Payroll
000206	SPEARS, THOMAS N.	$ 401.95	Payroll
000207	STEWART, CHRISTOPHER M.	$ 2,564.35	Payroll
000208	TIPPIE, MICHAEL R.	$ 1,460.48	Payroll
000209	TITTLE, DESTINY J.	$ 2,372.08	Payroll
000210	WHALEY, DYLAN L.	$ 324.15	Payroll
000211	WILBANKS, KEATON J.	$ 2,086.88	Payroll
000212	WRIGHT, DAKOTA L.	$ 1,930.60	Payroll
000213	YOUNG, JONATHAN F.	$ 1,773.46	Payroll
000214	Doke, Jr, Kenneth W.	$ 4,416.22	Payroll
000215	Doke, Jr, Kenneth W.	$ 923.50	Payroll
000216	Hyslop, Christopher K.	$ 4,015.18	Payroll
000217	Hyslop, Christopher K.	$ 868.83	Payroll
000218	Payne, Kenneth W.	$ 3,883.81	Payroll
000219	Payne, Kenneth W.	$ 923.50	Payroll
000220	Bryan, Robert L.	$ 2,125.11	Payroll
000221	CAPPS, JAMES D.	$ 2,041.11	Payroll
000222	Chandler, George A.	$ 2,196.25	Payroll
000223	Chandler, Jeffrey L.	$ 2,058.46	Payroll
000224	Chandler, Shane A.	$ 2,273.25	Payroll
000225	DeShazo, Brian S.	$ 3,349.10	Payroll
000226	Hughes, John W.	$ 2,170.41	Payroll
000227	Jones, David L.	$ 2,565.31	Payroll
000228	LEDBETTER, MARVIN L.	$ 2,280.57	Payroll
000229	Muskrat, Matthew S.	$ 2,641.44	Payroll
000230	NICHOLS, GARY W.	$ 2,061.66	Payroll
000231	NICHOLS, JOSHUA W.	$ 1,795.70	Payroll
000232	Nichols, Mike A.	$ 2,881.19	Payroll
000233	Perry, Tom C.	$ 2,328.38	Payroll
000234	Vickrey, Crystal S.	$ 3,201.27	Payroll
000235	Adney, Michael W.	$ 2,706.29	Payroll
000236	BARNES, CORY R.	$ 2,439.13	Payroll
000237	Breedlove, Mark S.	$ 2,360.00	Payroll

Warrant No.	Vendor Name	Amount	Purpose
General			
000238	Cantrell, Rockey D.	$ 2,436.94	Payroll
000239	Hadley, Jr, Tobey C.	$ 2,332.07	Payroll
000240	Jamison, Jordan C.	$ 2,557.74	Payroll
000241	MURRAY, TONY W.	$ 2,464.24	Payroll
000242	Peyton, Nedra S.	$ 3,405.42	Payroll
000243	PHILPOT, ZACHARY T.	$ 2,342.04	Payroll
000244	Sallee, Chad A.	$ 2,683.40	Payroll
000245	Semler, Stephen A.	$ 2,045.03	Payroll
000246	Shaffer, Jack J.	$ 2,710.29	Payroll
000247	Taylor, Danny J.	$ 2,726.68	Payroll
000248	Thornton II, Johnne L.	$ 2,704.91	Payroll
000249	Adams, Johnny W.	$ 2,878.74	Payroll
000250	Bagwell, Tommy L.	$ 2,806.00	Payroll
000251	CARRIZAL, CALVIN I.	$ 2,172.98	Payroll
000252	Cole, Tracy E.	$ 2,278.23	Payroll
000253	Daniels, Ray Bob	$ 2,466.15	Payroll
000254	DeLay, Billy G.	$ 2,270.21	Payroll
000255	EBY, BYRON D.	$ 2,126.66	Payroll
000256	Grant, William C.	$ 2,340.12	Payroll
000257	JOKI, AIMEE E.	$ 2,416.34	Payroll
000258	King, Virgil L.	$ 1,687.69	Payroll
000259	Love, Bradley L.	$ 2,318.93	Payroll
000260	Meier, Dennis J.	$ 2,097.88	Payroll
000261	Moss, Demetrius M.	$ 1,969.96	Payroll
000262	MYERS, AUSTEN T.	$ 1,970.03	Payroll
000263	PATTERSON, DENNIS W.	$ 1,492.34	Payroll
000264	SANDERS, ANGELA M.	$ 2,319.02	Payroll
000265	Scott, Wayne H.	$ 2,243.06	Payroll
000266	SULLINS, LEVI S.	$ 2,398.20	Payroll
000267	Venable, Tammy D.	$ 2,471.98	Payroll
000268	Walker, Jr, Clifton E.	$ 1,927.80	Payroll
000269	Webb, Scott A.	$ 2,174.80	Payroll
000270	Webb, Steve R.	$ 2,606.70	Payroll
000271	Wright, Hayden L.	$ 2,867.09	Payroll
000272	American Family / AFLAC GROUP	$ 3,872.62	Payroll
000273	CNCSPC	$ 314.54	Payroll
000274	Community Care	$ 52,079.85	Payroll
000275	Dearborn National	$ 3,316.47	Payroll
000276	Delta Dental	$ 3,371.12	Payroll
000277	FIRSTAR BANK - TAX ACCOUNT	$ 128,161.18	Payroll
000278	Lake Area United Way, Inc.	$ 20.00	Payroll
000279	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	$ 456.90	Payroll
000280	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	$ 599.00	Payroll
000281	Nationwide Retirement Sol.	$ 150.00	Payroll
000282	OESC-Benefit Payment Control Unit	$ 250.00	Payroll
000283	Oklahoma Centralized Support Registry	$ 1,265.85	Payroll
000284	Oklahoma Public Employees Retirement System	$ 125,087.27	Payroll
000285	OTC - COUNTY CLERK	$ 15,975.00	Payroll
000286	SUTA	$ 4,115.91	Payroll
000287	Texas Child Support Disbursement Unit	$ 710.92	Payroll
000288	Vision Service Plan / VSP	$ 1,390.95	Payroll
000289	Washington National Insurance Company	$ 1,170.74	Payroll
000290	COOK, MADISON T.	$ 893.42	Payroll
000291	MCFARLAND, KRISTIEE L.	$ 92.35	Payroll
000292	Grace, Sr, Michael L.	$ 978.46	Payroll
000293	Jones, James Kevin	$ 313.99	Payroll
000294	WALTON, JONATHAN L.	$ 2,872.25	Payroll

Warrant No.	Vendor Name	Amount	Purpose
General			
000295	Spradlin, Michael B.	$ 2,495.27	Payroll
000296	Chandler, Earl D.	$ 2,542.40	Payroll
000297	Community Care	$ 558.11	Payroll
000298	Dearborn National	$ 25.84	Payroll
000299	Delta Dental	$ 101.48	Payroll
000300	FIRSTAR BANK - TAX ACCOUNT	$ 2,567.76	Payroll
000301	Oklahoma Centralized Support Registry	$ 55.00	Payroll
000302	Oklahoma Public Employees Retirement System	$ 2,573.14	Payroll
000303	OTC - COUNTY CLERK	$ 247.00	Payroll
000304	SUTA	$ 86.52	Payroll
000305	Vision Service Plan / VSP	$ 6.73	Payroll
Jail			
000051	ARTEAGA, ANGIE	$ 1,769.46	Payroll
000052	CORRAL, CHARLES E.	$ 1,748.96	Payroll
000053	FIELDGROVE, DERRICK J.	$ 2,107.30	Payroll
000054	GUILLIAM, AYDEN M.	$ 1,779.31	Payroll
000055	KENDRICK, CADEN R.	$ 940.60	Payroll
000056	OWENS, KIMBERLY I.	$ 1,864.98	Payroll
000057	PRUITT-HARRISON, JAXON P.	$ 1,779.31	Payroll
000058	VISOR, MAKAYLA J.	$ 1,760.98	Payroll
000059	Community Care	$ 558.11	Payroll
000060	Dearborn National	$ 46.60	Payroll
000061	Delta Dental	$ 72.18	Payroll
000062	FIRSTAR BANK - TAX ACCOUNT	$ 3,975.91	Payroll
000063	Oklahoma Public Employees Retirement System	$ 3,050.25	Payroll
000064	OTC - COUNTY CLERK	$ 423.00	Payroll
000065	SUTA	$ 167.90	Payroll
000066	Vision Service Plan / VSP	$ 32.42	Payroll
Law Library			
000002	James, Christopher S.	$ 1,896.11	Payroll
000003	Community Care	$ 618.84	Payroll
000004	Dearborn National	$ 7.20	Payroll
000005	Delta Dental	$ 24.06	Payroll
000006	FIRSTAR BANK - TAX ACCOUNT	$ 516.93	Payroll
000007	Oklahoma Public Employees Retirement System	$ 520.00	Payroll
000008	OTC - COUNTY CLERK	$ 64.00	Payroll
000009	SUTA	$ 22.93	Payroll
000010	Vision Service Plan / VSP	$ 6.73	Payroll
Resale			
000023	Bell-Smith, Jessica M.	$ 3,733.24	Payroll
000024	Dause, Sheila	$ 2,921.68	Payroll
000025	DUERSON, JAIME D.	$ 2,648.06	Payroll
000026	Fullwood, Brenda D.	$ 2,590.16	Payroll
000027	Hernandez-Corona, Sarah E.	$ 4,216.20	Payroll
000028	Leal, Montana I.	$ 2,345.84	Payroll
000029	MOORE, AMBER L.	$ 2,546.18	Payroll
000030	Rosson, Lacy L.	$ 2,904.69	Payroll
000031	Watson, Jaclyn R.	$ 2,247.84	Payroll
000032	American Family / AFLAC GROUP	$ 159.25	Payroll
000033	Community Care	$ 3,254.41	Payroll
000034	Dearborn National	$ 109.50	Payroll
000035	Delta Dental	$ 196.70	Payroll
000036	FIRSTAR BANK - TAX ACCOUNT	$ 7,269.26	Payroll
000037	Oklahoma Public Employees Retirement System	$ 7,053.31	Payroll

Warrant No.	Vendor Name	Amount	Purpose
Resale			
000038	OTC - COUNTY CLERK	$ 960.00	Payroll
000039	SUTA	$ 221.73	Payroll
000040	Vision Service Plan / VSP	$ 110.58	Payroll
SH Svc Fee			
000009	GAGHINS, JOHNATHON M.	$ 1,416.75	Payroll
000010	MORGAN, RONALD G.	$ 1,647.84	Payroll
000011	FIRSTAR BANK - TAX ACCOUNT	$ 887.28	Payroll
000012	Oklahoma Centralized Support Registry	$ 429.69	Payroll
000013	Oklahoma Public Employees Retirement System	$ 396.00	Payroll
000014	OTC - COUNTY CLERK	$ 112.00	Payroll
000015	SUTA	$ 41.68	Payroll
	Grand Total:	**$ 868,998.75**	