26.78

	000731	000463	000462	000460	ACCT: 000459	1			000449	<b>ACCT</b> 000367	PO#
	000310	000309	000308	000307	ACCT: 0001-1-0100- 0459 000306	<b>)</b>			000015	: <b>1103-6-4100-</b> 000014	) # Warrant #
	0001-1-0100-2005	0001-1-0100-2005	0001-1-0100-2005	0001-1-0100-2005	ACCT: 0001-1-0100-2005 - District Attorney - County 0459 000306 0001-1-0100-2005 AONE				1103-6-4100-2005	ACCT: 1103-6-4100-2005 - Highway District 1 0367 000014 1103-6-4100-2005 SI	Account
Totals for ACC	Iron Mountain	Five Star Office Supply****	One Source Water LLC	Optimum	ey - County AONE		Totals for ACC		JONES CONSTRUCTION / Kyles Jones	ct 1 SUMMERLIN TRUCKING	Vendor
Totals for ACCOUNT: 0001-1-0100-2005						Totals for FUND: CBRI	Totals for ACCOUNT: 1103-6-4100-2005		Kyles Jones		Encumbered
\$ 518.01	\$ 88.20	\$ 70.48	\$ 77.19	\$7.14	\$ 275.00	\$ 22,000.00	\$ 22,000.00		\$ 8,000.00	\$ 14,000.00	Encumbered / Outstanding
\$ 518.01	\$ 88.20	\$ 70.48	\$ 77.19	\$7.14	\$ 275.00	\$ 22,000.00	\$ 22,000.00		\$ 8,000.00	\$ 14,000.00	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	Adjustment
	Invoice No. KNYM226 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Invoice No. 283555-00 Customer No. 001102	Invoice No. 0286307 Account No. 001394	Access Code: 4716 Account No. 07705-101 480-01-9	District 15 DA Office - Bert Poole			N N N N		58745	Comments
	Monthly Service	Office Supplies	Water	INTERNET SERVICE	Training				hauling	hauling	Purpose

PO #	Warrant #	Account	Vendor Encumbered / Outstan	/ Outstanding	Paid	Adjustment	Comments	Purnose
FUND: ACCT:	FUND: General ACCT: 0001-1-1000-	2 I						
000521	000311	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 43.08	\$ 43.08	\$ 0.00		Certified Mail
			Totals for ACCOUNT: 0001-1-1000-2005	\$ 43.08	\$ 43.08	\$ 0.00		
ACCT:	0001-1-1600-	ACCT: 0001-1-1600-2005 - Assessor						
000374	000312	0001-1-1600-2005	ODP Business Solutions LLC	\$ 103.23	\$ 102.19	(\$ 1.04)	OFFICE (SUPPLIES ACCT #42343351	Office Supplies
000707	000313	0001-1-1600-2005	One Source Water LLC	\$ 25.22	\$ 25.22	\$ 0.00	ACCT #1229	Water
			Totals for ACCOUNT: 0001-1-1600-2005	\$ 128.45	\$ 127.41	(\$ 1.04)		
ACCT:	0001-1-2000-	ACCT: 0001-1-2000-2005 - General Government	nment					
000224	000314	0001-1-2000-2005	State Auditor & Inspector	\$ 30,000.00	\$ 26,889.20	(\$ 3,110.80)	120429	
000339	000315	0001-1-2000-2005	City of Muskogee	\$ 200.00	\$ 186.68	(\$ 13.32)	ACCT# 8309-121570	Utility
000344	000316	0001-1-2000-2005	City of Muskogee	\$ 125.00	\$ 138.76	\$ 13.76	ACCT# 8531-61394	Utility
000352	000317	0001-1-2000-2005	ONG	\$ 500.00	\$ 90.20	(\$ 409.80)	213927371 2568626 00 (JDC)	
000354	000318	0001-1-2000-2005	City of Muskogee	\$ 1,000.00	\$ 451.55	(\$ 548.45)	ACCT# 8605-121588	Utility
000357	000319	0001-1-2000-2005	City of Muskogee	\$ 100.00	\$ 54.62	(\$ 45.38)	Acct# 125535-61326	Utility
000469	000320	0001-1-2000-2005	Muskogee City/County Enhanced, 911 Trust	\$ 11,146.90	\$ 11,146.90	\$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	\$ 43,071.90	\$ 38,957.91	(\$ 4,113.99)		
ACCT: 0	<b>0001-1-3300-2</b> 000321	<b>ACCT: 0001-1-3300-2005 - Building Maintenance</b> 0322 000321 0001-1-3300-2005 Empir	enance Empire Paper Company	\$ 1,000.00	\$ 732.90	(\$ 267.10) C110543	C110543	Cleaning
			Totals for ACCOUNT: 0001-1-3300-2005	\$ 1,000.00	\$ 732.90	(\$ 267.10)		supplies
ACCT: 0	)001-2-2700-2	ACCT: 0001-2-2700-2005 - Emergency Management	nagement					
000334	000322	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 35.00	(\$ 10.00)	3233	
			Totals for ACCOUNT: 0001-2-2700-2005	\$ 45.00	\$ 35.00	(\$ 10.00)		
ACCT: 0	)001-5-0900-1	ACCT: 0001-5-0900-1310 - OSU Extension						

ACCT: 0001-5-0900-1310 - OSU Extension

000687	000672	000664	000538	000252	000246		FUND: Health ACCT: 1216-3 000245 000			<b>ACCT:</b> 000535		000718	ACCT: 000713	PO #
000017	000016	000015	000014	000013	000012		Health 1216-3-5000-			<b>0001-5-0900</b> - 000325		000324	ACCT: 0001-5-0900-0713 000323	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		FUND: Health ACCT: 1216-3-5000-2005 - Public Health 0245 000011 1216-3-5000-2005			ACCT: 0001-5-0900-2005 - OSU Extension 0535 000325 0001-5-0900-2005		0001-5-0900-1310	ACCT: 0001-5-0900-1310 - OSU Extension 0713 000323 0001-5-0900-1310	Account
ONG	Culligan Of Tulsa	William Scotsman Inc	OG&E *	Capital One	West Termite And Pest Management Inc		Superior Linen Service *	Totals for FUND: General	Totals for ACCOUNT: 0001-5-0900-2005	n Dearingers	Totals for ACCOUNT: 0001-5-0900-1310	Campbell, Ariel	n Richardson, Janet	Vendor Encumbered
\$ 185.21	\$ 67.00	\$ 351.93	\$ 2,925.77	\$ 800.00	\$ 135.00		\$ 321.57	\$ 45,848.66	\$ 75.00	\$ 75.00	\$ 967.22	\$ 253.22	\$ 714.00	Encumbered / Outstanding
\$ 185.21	\$ 67.00	\$ 351.93	\$ 2,925.77	\$ 156.00	\$ 60.00		\$ 245.67	\$ 41,444.53	\$ 63.00	\$ 63.00	\$ 967.22	\$ 253.22	\$714.00	Paid
\$ 0.00 A 2 3 5	\$ 0.00 A	\$ 0.00 Accour 103215 (Was N Mini) 9024262434 9024262435	\$ 0.00 A S S	(\$ 644.00) A	(\$ 75.00) <i>F</i>	ວັນ ວັນ	(\$ 75.90) <i>F</i>	(\$ 4,404.13)	(\$ 12.00)	(\$ 12.00)	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
ACCOUNT # 210451058 1411793 73 SERVICE DATES 6.19-7.21.2025	Account # 310128	Account # 10321505 (Was Mobile Mini) 262434 262435	ACCOUNT # 125939-9 SERVICE DATE: 6.17-7.17.2025	ACCOUNT # 642016	Account # 763772	1000008343 15568901 15572875 15576943	Account #							Comments
Utility	Rental	Storage	Utility	supplies		;	supplies			supplies		Travel	Travel	Purpose

		<b>ACCT</b> : 000614		000596	000586	000579	000526	000524	000519	000483	000375	000362		000025	FUND: ACCT: 000024				ACCT: 000708	PO#
		<b>1102-6-4100-</b>		000098	000097	000096	000095	000094	000093	000092	000091	000090		000089	FUND: Highway ACCT: 1102-6-4100-: 0024 000088				FUND: Health ACCT: 1216-3-5000- 0708 000018	Warrant #
		ACCT: 1102-6-4100-4130 - Highway District 1		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 0024 000088 1102-6-4100-2005 W				FUND: Health  ACCT: 1216-3-5000-2005 - Public Health  0708 000018 1216-3-5000-2005	Account
Totals for ACCOUNT: 1102-6-4100-4130		ct 1 Armstrong Bank	Totals for ACCOUNT: 1102-6-4100-2005	Keith True Value	Keith Hardware & Supply	Hughes Lumber	Davids Discount Tire	D & M Diesel Services, LLC	Weldon Parts	CED 2 Sign Shop / Eastern OK Circuit	Wheeler Metals	Cherokee Temps Inc		Keith Hardware & Supply	<b>ct 1</b> Waste Management Of Oklahoma Inc	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005		Sanofi Pasteur Inc, Vaccine Shoppe	Vendor Enc
		40	00-2005													: Health	00-2005			Encumbered / Outstanding
\$ 14,448.54		\$ 14,448.54	\$ 7,632.94	\$ 329.99	\$88.78	\$ 46.17	\$ 470.76	\$ 550.00	\$ 1,413.74	\$ 43.00	\$ 15.50	\$ 4,000.00		\$ 300.00	\$ 375.00	\$ 5,248.92	\$ 5,248.92		\$ 462.44	utstanding
\$ 14,448.54		\$ 14,448.54	\$7,300.04	\$ 329.99	\$88.78	\$ 46.17	\$ 470.76	\$ 550.00	\$ 1,413.74	\$ 43.00	\$ 15.50	\$ 3,690.56		\$ 288.60	\$ 362.94	\$ 4,449.40	\$ 4,449.40		\$ 457.82	Paid
\$ 0.00	00000840000 00000840000 00000840000 00000840000 00000840000	\$ 0.00	(\$ 332.90)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 309.44)	2507-602998 2507-604676 2507-605284	(\$ 11.40)	(\$ 12.06)	(\$ 799.52)	(\$ 799.52)		(\$ 4.62)	Adjustment
					<b>T</b> I								02998 04676 05284		_			(LOCAL PURCHASE PPD)	ACCOUNT #	Comments
		Lease Payment			Parts & Supplies		tires	labor	parts		materials	Temp. Service	Supplies	Misc. Parts &	Monthly Service				supplies	Purpose

		(\$ 2,765.36)	\$ 64,920.43	\$ 67,685.79	Totals for FUND: Highway			
		(\$ 608.94)	\$ 28,155.61	\$ 28,764.55	Totals for ACCOUNT: 1102-6-4300-2005			
	ACCOUNT #2 114516102102 93964	(\$ 608.54)	\$ 191.46	\$ 800.00	ONG	1102-6-4300-2005	000118	000650
		\$ 0.00	\$ 10,250.00	\$ 10,250.00	Cherokee Prairie Farms/Jeff Storey	1102-6-4300-2005	000117	000585
		\$ 0.00	\$ 1,726.97	\$ 1,726.97	Yellowhouse Machinery	1102-6-4300-2005	000116	000584
		\$ 0.00	\$ 326.91	\$ 326.91	O Reilly Automotive Store ****	1102-6-4300-2005	000115	000536
		\$ 0.00	\$ 141.69	\$ 141.69	Pate Industrial Supply	1102-6-4300-2005	000114	000520
		\$ 0.00	\$ 192.97	\$ 192.97	O Reilly Automotive Store ****	1102-6-4300-2005	000113	000511
		\$ 0.00	\$ 256.60	\$ 256.60	O Reilly Automotive Store ****	1102-6-4300-2005	000112	000493
		\$ 0.00	\$ 342.20	\$ 342.20	Davids Discount Tire	1102-6-4300-2005	000111	000490
		\$ 0.00	\$ 317.96	\$ 317.96	O Reilly Automotive Store ****	1102-6-4300-2005	000110	000464
		\$ 0.00	\$ 5,000.00	\$5,000.00	KM Cooper Construction	1102-6-4300-2005	000109	000442
		\$ 0.00	\$ 303.25	\$ 303.25	Lawson Products	1102-6-4300-2005	000108	000441
		(\$ 0.40)	\$ 9,105.60	\$ 9,106.00	t3 DP Supply	ACCT: 1102-6-4300-2005 - Highway District 3 0164 000107 1102-6-4300-2005 DI	<b>1102-6-4300-</b> 000107	<b>ACCT:</b> 000164
		(\$ 1,823.52)	\$ 15,016.24	\$ 16,839.76	Totals for ACCOUNT: 1102-6-4200-2005			
Misc. Parts & Supplies	Acct#9900-120 689-7	\$ 0.00	\$ 85.12	\$ 85.12	Lowes	1102-6-4200-2005	000106	000510
Misc. Parts & Supplies		(\$ 41.52)	\$ 77.12	\$ 118.64	Five Star Office Supply****	1102-6-4200-2005	000105	000506
Title & Registration		(\$ 154.00)	\$ 46.00	\$ 200.00	Warner Tag Office	1102-6-4200-2005	000104	000472
Misc. Parts & Supplies		\$ 0.00	\$ 1,400.00	\$ 1,400.00	Frost Oil Company	1102-6-4200-2005	000103	000453
FUEL		\$ 0.00	\$ 12,936.00	\$ 12,936.00	Frost Oil Company	1102-6-4200-2005	000102	000437
Service		(\$ 1,600.00)	\$ 400.00	\$ 2,000.00	Anchor Auto Glass Center	1102-6-4200-2005	000101	000162
telephone service	Acc#BUS-010 3933	(\$ 28.00)	\$ 72.00	\$ 100.00	cross Telephone	ACCT: 1102-6-4200-2005 - Highway District 2 0039 000100 1102-6-4200-2005 C	ACCT: 1102-6-4200- 0039 000100	ACCT: 000039
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

	\$ 0.00		\$ 235.45	\$ 235.45	Totals for FUND: Resale			
	\$ 0.00		\$ 235.45	\$ 235.45	Totals for ACCOUNT: 1220-1-0600-2005			
	\$ 0.00		\$ 235.45	\$ 235.45	DPM GROUP LLC	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0018RP 000041 1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-2 000018RP 000041	FUND: ACCT: 000018RI
	(\$ 4,449.97)	(\$ 4	\$ 33,410.63	\$ 37,860.60	Totals for FUND: Jail			
	(\$ 4,449.97)	(\$ 4	\$ 33,410.63	\$ 37,860.60	Totals for ACCOUNT: 1210-2-3400-2005			
Lease	\$ 0.00		\$ 96.92	\$ 96.92	DotCom Leasing LLC	1210-2-3400-2005	000072	000700
Electrial Service	\$ 0.00		\$ 12,963.37	\$ 12,963.37	OG&E *	1210-2-3400-2005	000071	000696
Trash Service	\$ 0.00		\$ 1,500.31	\$ 1,500.31	Waste Management Of Oklahoma Inc	1210-2-3400-2005	000070	000695
	(\$ 2,720.63)	(\$ 2,7	\$ 9,279.37	\$ 12,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005	000069	000660
	(\$ 1,601.14)		\$ 9,398.86	\$ 11,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005	000068	000238
supplies	(\$ 128.20) 98440808		\$ 171.80	\$ 300.00	Lowes	1210-2-3400-2005	000067	000125
						.2005 - Jail	FUND: Jail ACCT: 1210-2-3400-2005 - Jail	FUND: Jail ACCT: 121
	(\$ 8,529.51)	(\$ 8	\$ 35,386.16	\$ 43,915.67	Totals for FUND: Hwy-ST			
	(\$ 8,396.15)	(\$ 8	\$ 31,222.62	\$ 39,618.77	Totals for ACCOUNT: 1313-6-8043-2005			
	(\$ 8,771.97)		\$ 19,428.03	\$ 28,200.00	Glover & Associates Inc	1313-6-8043-2005	000019	000488
	(\$ 152.73)	(\$	\$ 4,207.27	\$ 4,360.00	Ergon Asphalt & Emulsions Inc	1313-6-8043-2005	000018	000487
	\$ 528.55		\$ 7,587.32	\$ 7,058.77	1313-6-8043-2005 Glover & Associates Inc	ACCT: 1313-6-8043-2005 - Highway District 3 0304 000017 1313-6-8043-2005 GI	1313-6-8043- 000017	ACCT 000304
	\$ 0.00		\$ 2,896.90	\$ 2,896.90	Totals for ACCOUNT: 1313-6-8041-4130			
Lease Payment	\$ 0.00		\$ 2,896.90	\$ 2,896.90	ict 1  Community National Bank Of Okarche	ACCT: 1313-6-8041-4130 - Highway District 1 0608 000016 1313-6-8041-4130 C	: <b>1313-6-8041-</b> 000016	ACCT 000608
	(\$ 133.36)		\$ 1,266.64	\$ 1,400.00	Totals for ACCOUNT: 1313-6-8041-2005			
ASPHALT	(\$ 133.36)		\$ 1,266.64	\$ 1,400.00	ict 1 Glover & Associates Inc	ACCT: 1313-6-8041-2005 - Highway District 1 0361 000015 1313-6-8041-2005 G	ACCT: 1313-6-8041-	ACCT 000361
Comments Purpose	Adjustment Com		Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

		(\$ 7,645.60)	\$ 12,354.40	\$ 20,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 2,790.10)	\$6,209.90	\$ 9,000.00	CTC COMMISSARY	1223-2-0400-2005	000004	000683
Commissary		(\$ 4,855.50)	\$ 6,144.50	\$ 11,000.00	CTC COMMISSARY	ary 2005 - Sheriff 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 0373 000003 1223-2-040	FUND: ACCT: 000373
		(\$ 354.93)	\$ 18,804.40	\$ 19,159.33	Totals for FUND: Rural Fire-ST			
		(\$ 354.93)	\$ 5,641.80	\$ 5,996.73	Totals for ACCOUNT: 1321-2-8218-2005			
repair		\$ 0.00	\$ 4,110.03	\$ 4,110.03	Emergency Apparatus Maintenance	1321-2-8218-2005	000051	000706
SPRAYING	16651							
PEST		\$ 0.00	\$ 130.00	\$ 130.00	Crawford Pest Management	1321-2-8218-2005	000050	000703
Service		\$ 0.00	\$ 1,156.70	\$ 1,156.70	Momma Cow's Creation	1321-2-8218-2005	000049	000595
FUEL		(\$ 354.93)	\$ 245.07	\$ 600.00	e Dept Andys Conv Store	ACCT: 1321-2-8218-2005 - Wainwright Fire 0582 000048 1321-2-8218-2005	: <b>1321-2-8218-</b> : 000048	<b>ACCT</b> : 000582
		\$ 0.00	\$ 60.69	\$ 60.69	Totals for ACCOUNT: 1321-2-8211-2005			
Utility		\$ 0.00	\$ 60.69	\$ 60.69	ppt ONG	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 0704 000047 1321-2-8211-2005 (	: <b>1321-2-8211-</b> : 000047	<b>ACCT</b> 000704
		\$ 0.00	\$ 1,693.91	\$ 1,693.91	Totals for ACCOUNT: 1321-2-8210-4110			
payment		\$ 0.00	\$ 1,693.91	\$ 1,693.91	<b>/ Fire Dept</b> Welch State Bank	ACCT: 1321-2-8210-4110 - Mountain View Fire Dept 0712 000046 1321-2-8210-4110 Welch S	: <b>1321-2-8210-</b> 000046	<b>ACCT</b> 000712
		\$ 0.00	\$ 361.00	\$ 361.00	Totals for ACCOUNT: 1321-2-8210-2005			
Utility		\$ 0.00	\$ 361.00	\$ 361.00	/ Fire Dept East Central Electric	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0711 000045 1321-2-8210-2005 East Cer	: <b>1321-2-8210-</b> 000045	<b>ACCT</b> 000711
		\$ 0.00	\$ 5,533.00	\$ 5,533.00	Totals for ACCOUNT: 1321-2-8205-2005			
payment		\$ 0.00	\$ 5,533.00	\$ 5,533.00	Banner Fire Equipment, INC	ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept. 0714 000044 1321-2-8205-2005 Ban	: <b>1321-2-8205-</b> 000044	<b>ACCT</b> 000714
		\$ 0.00	\$ 5,514.00	\$ 5,514.00	Totals for ACCOUNT: 1321-2-8203-4110			
	8A66304 ACCT# BRAG, BR-01							
Insurance	POLICY#	\$ 0.00	\$ 5,514.00	\$ 5,514.00	<b>ept</b> The Beckman Co.	ACCT: 1321-2-8203-4110 - Braggs Fire Dept 0733 000043 1321-2-8203-4110 1	ACCT: 1321-2-8203-0733 000043	ACCT 000733
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

		FUND: ACCT: 000232			000515	FUND: ACCT: 000210			000702	000701	000527	000514	000509	000505	FUND: ACCT: 000104	TOND:	PO #
		State & Local 1529-2-2700-; 000001			000017	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 0210 000016 1226-2-040			000037	000036	000035	000034	000033	000032	FUND: Sheriff-ST ACCT: 1319-2-8004- 0104 000031	FUND: SH Commissary	Warrant #
		FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emergency Management 0232 000001 1529-2-2700-2005 Lowes			1226-2-0400-2005	<b>2005 - Sheriff</b> 1226-2-0400-2005			1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0104 000031 1319-2-8004-2005	sary	Account
Totals for FUND: State & Local Asst (EMPG)	Totals for ACCOUNT: 1529-2-2700-2005	nagement Lowes	Totals for FUND: SH Svc Fee	Totals for ACCOUNT: 1226-2-0400-2005	INDIAN CAPITAL VO-TECH	PC Landing Zone***	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-2005	DotCom Leasing LLC	Crowder Auto Glass	Quality 1 Lube & Repair ******	B. Todd Graybill, PH.D.	Quality 1 Lube & Repair ******	HARRISON TIRE	HARRISON TIRE	Totals for FUND: SH Commissary	Vendor Encumbered
\$ 40.00	\$ 40.00	\$ 40.00	\$ 775.00	\$ 775.00	\$ 75.00	\$ 700.00	\$ 2,604.00	\$ 2,604.00	\$ 504.00	\$ 500.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 800.00	\$ 400.00	\$ 20,000.00	Encumbered / Outstanding
\$ 37.99	\$ 37.99	\$ 37.99	\$ 504.00	\$ 504.00	\$ 55.00	\$ 449.00	\$ 2,044.20	\$ 2,044.20	\$ 504.00	\$ 440.00	\$ 54.95	\$ 160.00	\$ 113.85	\$ 726.40	\$ 45.00	\$ 12,354.40	Paid
(\$ 2.01)	(\$ 2.01)	(\$ 2.01)	(\$ 271.00)	(\$ 271.00)	(\$ 20.00)	(\$ 251.00)	(\$ 559.80)	(\$ 559.80)	\$ 0.00	(\$ 60.00)	(\$ 45.05)	(\$ 40.00)	\$ 13.85	(\$ 73.60)	(\$ 355.00) 015 015	(\$ 7,645.60)	Adjustment
															0155050 0155124		Comments
						supplies			Lease		Oil Change & Service		Oil Change & Service		tires		Purpose

	PO#
	Warrant # Account
	Account
	Vendor
Grand Totals	Encumbere
\$ 265,373.42	d / Outstanding
\$ 235,591.59	Paid
(\$ 29,781.83)	Adjustment
	Comments
	Purpose

Purchase Order Count: 94



Chairman

Chairman

Member

Member

Member

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

25-26

## Expense Verification Report Batch #: 065

		(\$ 1,481.41)	\$ 3,947.92	\$ 5,429.33	Totals for FUND: General			
		(\$ 1.13)	\$ 228.20	\$ 229.33	Totals for ACCOUNT: 0001-2-6300-2005			
Service		(\$ 0.66)	\$ 206.67	\$ 207.33	Verizon Wireless	0001-2-6300-2005	003812	006872
Service		(\$ 0.47)	\$ 21.53	\$ 22.00	nagement Optimum	ACCT: 0001-2-6300-2005 - Emergency Management 6870 003811 0001-2-6300-2005 Optimum	<b>0001-2-6300-</b> 003811	<b>ACCT:</b> 006870
		(\$ 334.28)	\$ 65.72	\$ 400.00	Totals for ACCOUNT: 0001-2-2700-1310			
FUEL	162156	(\$ 334.28) 162156	\$ 65.72	\$ 400.00	<b>nagement</b> Fuelman	ACCT: 0001-2-2700-1310 - Emergency Management 6455 003810 0001-2-2700-1310 Fuelman	<b>0001-2-2700-</b> 003810	<b>ACCT</b> : 006455
		(\$ 898.00)	\$ 2,362.00	\$ 3,260.00	Totals for ACCOUNT: 0001-1-3300-2005			
		(\$ 161.00)	\$ 339.00	\$ 500.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003809	006750
		(\$ 20.00)	\$ 345.00	\$ 365.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003808	005919
	A/C Service County Services/ Courthouse	(\$ 387.00)	\$ 613.00	\$ 1,000.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003807	005820
	Services/ Courthouse 147892 148909 148291							
	A/C Service	(\$ 310.00)	\$ 690.00	\$ 1,000.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003806	005597
		\$ 0.00	\$ 125.00	\$ 125.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003805	005502
		\$ 0.00	\$ 125.00	\$ 125.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003804	004445
		(\$ 20.00)	\$ 125.00	\$ 145.00	enance Hix Air Conditioning Service, Inc.	ACCT: 0001-1-3300-2005 - Building Maintenance 2797 003803 0001-1-3300-2005 Hix Ai	<b>0001-1-3300-</b> 003803	<b>ACCT</b> : 002797
		(\$ 248.00)	\$ 1,292.00	\$ 1,540.00	Totals for ACCOUNT: 0001-1-1400-1310			
Classes		(\$ 248.00)	\$ 992.00	\$ 1,240.00	Bank Of America P-Card, County Clerk	0001-1-1400-1310	003802	006528
P		\$ 0.00	\$ 300.00	\$ 300.00	Mindy White, Leflore County Court Clerk	FUND: General ACCT: 0001-1-1400-1310 - Court Clerk 6395 003801 0001-1-1400-1310	FUND: General ACCT: 0001-1-1400- 6395 003801	ACCT: 006395
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

		(\$ 506.45)	\$ 10,493.55	\$ 11,000.00	Totals for FUND: SH Svc Fee	
		(\$ 506.45)	\$ 10,493.55	\$ 11,000.00	Totals for ACCOUNT: 1226-2-0400-4110	
Badges		(\$ 506.45)	\$ 10,493.55	\$ 11,000.00	<b>FUND: SH Svc Fee ACCT: 1226-2-0400-4110 - Sheriff</b> 003236 000324 1226-2-0400-4110 Special OPS Uniforms Of Tulsa	003
		(\$ 66.90)	\$ 167,478.10	\$ 167,545.00	Totals for FUND: Rural Fire-ST	
		\$ 0.00	\$ 165,000.00	\$ 165,000.00	Totals for ACCOUNT: 1321-2-8205-2005	
Down Payment	_	\$ 0.00	\$ 165,000.00	\$ 165,000.00	<b>ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.</b> 004991 000608 1321-2-8205-2005 Banner Fire Equipment, INC	00 7
		(\$ 66.90)	\$ 2,478.10	\$ 2,545.00	Totals for ACCOUNT: 1321-2-8203-4110	
Kepair	136540 136539	<del></del>				
Maintanance/		(\$ 66.90)	\$ 2,478.10	\$ 2,545.00	<b>FUND: Rural Fire-ST ACCT: 1321-2-8203-4110 - Braggs Fire Dept</b> 005094 000607 1321-2-8203-4110 Emergency Apparatus Maintenance	00
		(\$ 95.00)	\$ 805.00	\$ 900.00	Totals for FUND: Jail	
		(\$ 95.00)	\$ 805.00	\$ 900.00	Totals for ACCOUNT: 1210-2-3400-2005	
Repair & Supplies		(\$ 95.00)	\$ 805.00	\$ 900.00	ACCT: 1210-2-3400-2005 - Jail ACCT: 1210-2-3400-2005 - Jail 006518 001007 1210-2-3400-2005 Sloan, Brett	00
						_
		(\$ 1,605.96)	\$ 394.04	\$ 2,000.00	Totals for FUND: Highway	
		(\$ 1,605.96)	\$ 394.04	\$ 2,000.00	Totals for ACCOUNT: 1102-6-4200-2005	
	13714	21147012021 21044313714				
Service		(\$ 1,605.96)	\$ 394.04	\$ 2,000.00	ACCT: 1102-6-4200-2005 - Highway District 2 006474 002163 1102-6-4200-2005 ONG	00
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	PO# Warrant# Account Vendor Encumbered	B

		(\$ 3,755.72)	\$ 183,118.61	\$ 186,874.33	Grand Totals				
Purpose	Comments	Adjustment	Paid	/ Outstanding	Encumbered	Vendor	Account	Warrant #	PO#

Purchase Order Count: 17

These claims approved in the amount indicated as of 08/04/2025

# 2025-2026 • KPO Import Requisitions

Printed On 8/4/2025, 7:24 AM

	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Y 08/04/2025	Blanket PO Office PO Date
	1319-2-8004-2005	1319-2-8004-2005	1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	1102-6-4300-2005	1102-6-4200-2005	1102-6-4100-2005	1313-6-8041-2005	0001-1-2000-2005	0001-1-2000-1222	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	te Office Account No
ררט	\$200.00 Love Beverages ****,	\$500.00 O Reilly Automotive Store ****	\$500.00 Clinical Pathology Labs	\$12,000.00 SUMMIT FOOD SERVICE MANAGEMENT	\$500.00 JTK IMAGING SERVICES	\$1,000.00 Unifirst Corporation	\$5,000.00 JAY HODGE CHEVROLET	\$4,000.00 Cherokee Temps Inc	\$10,000.00 Glover & Associates Inc	\$300.00 Whitlock Lawncare	\$300.00 Community Care EAP	\$2,000.00 Community Care	\$200.00 ONG	\$200.00 City of Muskogee	\$125.00 City of Muskogee	\$600.00 ONG	\$100.00 City of Muskogee	\$1,000.00 OG&E *	\$750.00 OG&E *	\$1,000.00 City of Muskogee	\$100.00 Cintas First Aid & Safety	\$4,000.00 OG&E *	\$750.00 ONG	\$92.45 Guard Tronic	\$500.00 OG&E *	\$50.00 ONG	\$15,000.00 OG&E *	\$500.00 ONG	Amt Encumber Vendor Name
	Water	PARTS		INMATE FOOD SERVICE	XRAY SERVICE		SERVICE	Temp. Service	ASPHALT				Utility	Utility	Utility	Utility	Utility	Utility	Utility	Utility		Utility	Utility		Utility	Utility	Utility		Purpose Na
	Sheriff	Sheriff	Sheriff	Sheriff	Sheriff	3	2	_	_	С	С	С	Gen Gov	Gen Gov	Gen Gov	C	Gen Gov	С	С	Gen Gov	Gen Gov	Gen Gov	С	la District					
	Sheriff	Sheriff	Jail	Jail	Jail	Highway District 3	Highway District 2	Highway District 1	Highway District 1	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	Requisition Department N
IAN SHEIII/IVI & C	\$200.00 Musk. Co. Sales	\$500.00 Musk. Co. Sales Tax/Sheriff/M & O	\$500.00 Musk Co/City Detention/M & O	\$12,000.00 Musk Co/City Detention/M & O	\$500.00 Musk Co/City  Detention/M & O	\$1,000.00 Hwy. Cash M & O	\$5,000.00 Hwy.Cash M & O	\$4,000.00 Hwy. Cash M & O	\$10,000.00 Musk. Co. Sales Tax/Hwy/M & O	\$300.00 General Gov./M&O	\$300.00 General Gov./ins.	\$2,000.00 General Gov./M&O	\$200.00 General Gov./M&0	\$200.00 General Gov./M&0	\$125.00 General Gov./M&O	\$600.00 General Gov./M&O	\$100.00 General Gov./M&O	\$1,000.00 General Gov./M&O	\$750.00 General Gov./M&O	\$1,000.00 General Gov./M&0	\$100.00 General Gov./M&O	\$4,000.00 General Gov./M&O	\$750.00 General Gov./M&O	\$92.45 General Gov./M&O	\$500.00 General Gov./M&O	\$50.00 General Gov./M&O	\$15,000.00 General Gov./M&O	\$500.00 General Gov./M&O	Import Amount Office Account Na

\$102,592.45	Y 08/04/2025 1220-1-0600-2005 \$200.00 Comdata Treasurer Tre	Y 08/04/2025 1220-1-0600-2005 \$600.00 Office Connections, LLC Treasurer Tre	Y 08/04/2025 1220-1-0600-2005 \$25.00 Pikepass Customer Treasurer Tre	MMISSARY	Y 08/04/2025 1223-2-0400-2005 \$10,000.00 CTC COMMISSARY INMATE CO Sheriff Sh		Y 08/04/2025 1319-2-8004-1310 \$15,000.00 Comdata FUEL Sheriff Sh	**************************************	Y 08/04/2025 1319-2-8004-2005 \$500.00 Quality 1 Lube & Repair Sheriff Sh		COMPANY INC. MMISSARY	Y 08/04/2025 1223-2-0400-2005 \$10,000.00 CITY TELE COIN INMATE CO Sheriff Sh		Y 08/04/2025 1319-2-8004-2005 \$5,000.00 Economy Pharmacy Sheriff Sh	Blanket PU Uttice PU Date Uttice Account No Amt Encumber Vendor Name Purpose Na District Re
	Treasurer Treasurer	Treasurer Treasurer	Treasurer Treasurer	SARY	TE CO Sheriff Sheriff		Sheriff Sheriff		Sheriff Sheriff		SARY	TE CO Sheriff Sheriff		Sheriff Sheriff	
\$102,592.45	\$200.00 Resale Property	\$600.00 Resale Property	\$25.00 Resale Property	Commissary Acct/ cshfnd	\$10,000.00 Sheriff	Tax/Sheriff/Travel	\$15,000.00 Musk. Co. Sales	Tax/Sheriff/M & O	\$500.00 Musk. Co. Sales	cshfnd	Commissary Acct/	\$10,000.00 Sheriff	Tax/Sheriff/M & O	\$5,000.00 Musk. Co. Sales	Requisition Department N Import Amount Office Account Na

Chairman day of 20 25

Chairman day of Chairman County Clerk

Requisitio	n No.	000041	Muskog	jee	Co	ounty, Ok	lahoma	Order No		6
Requisitio Hig	_	ept. District 2	Date Req. Rec. 07/07/2025	1	e Assig		I approve the process encumbering on the 600.00	designated account		ım of
Project No.			Date Material Need	ded			07/07/2025	₹ év	MA/ NA	
Federal Awa	rd						Date	Requisition	ing County O	ficial
Suggested	Vendors	6						(	08/1C/D2	
Purchasing Method	X Re	egular P.O.	Blanket P.O. Purchas	se Card/V	endor for	p-card				
		pe of bid (if required)						ar 2025-2026		
		ct/Purchasing Coopera	tive			07/07/2025 reby approve the	Appropriation According to the		0001-6-0820-1 order	310
Co	unty Purcl	hasing Act				/ '	1	1		
Pul	blic Comp	etitive Bidding Act			7		Purchasing Agen	1		
Issued To:					appi	reby certify that the ropriation accounts ropriation.	amount of this encumbrance and that his encumbrance is	has been entered against within the authorized avail	the designated able balance of said	
Hyslop, Ch				/\	DATE	DTHIS 07/07	7/2025	der hours		
19301 S 12	Stn St E	=		_ \	\ —		County (	Clerk/Deputy		
WEBBERS		, OK 74470			\ OF	Musko	\		COU	NTY
Shipped To:					100	Old St. App. S. 4505	requires the yandar to fundal	X	atatas the wandeds	
District #2	Cherol	kee Street			pam	ne and address, a cl	requires the vendor to furnish ear description of each item to total of the purchase, and t	ourchased, unit price, the n	umber or volume of	
Muskogee,					\	\				
ALL	PRICES A	RE FOR DESTINATION U	NLESS OTHERWISE NOTED			Unit	Amt. To Be	Adjustm	ent	
Quantity	Unit	In the second for	Description			Price	Encumbered	Amount	Total	Approved
1.000	ea		r fravel To Norman, OK			600.00000	600.00			
		Mileage, Meals, Etc					/-			
		2025 ACCO Summe	er Safety Conference							
								X		
		\ \								
				/						
		\				_			/	
						W	$\mathcal{N}$			
		1					1			
	L	·				Totals	600.00			
	_	CHARGE & INVO	DICE TO:		APP	27	GOVERNING BOA	ARD		
L					N. S.	claim is approved	for payment in the amount incoving Officer of expenditures	dicated above (Signed by a	it least two members.)	
Polly Irvin	g	County Cl	ork	->>	<u> 37/</u>	,		Date —		
PO Box 10	80	County Of	OTK	9	$\checkmark$	*	/ /			000
		Billing Add	ress	/	-	У	Chairm	an	***************************************	1-6-0 08/1
MUSKOGE	E, OK	City, State, Zip	Code	$\overline{}$		(N)	Memb	er		Appropriation Account 0001-6-0820-1310 08/1C/D2
		51ty, 5tato, 2.1	/			V	,			on A 0-1: D2
this purchase order,	and any disc	repancies have been reconciled	as noted above. This purchase order		-		Memb	er		310
	07/10/20	ation for payment by the govern D25 Da					PAYMENT R	ECORD		]
					War	rant Number				
		201	200		V Val	rant rumber				·
		1111	9-7		Amo	ount				larra
		County Clerk/I	Deputy		Pui	rsuant to 62 Okl. St.	Ann. S 310.8. the Encumber	ng Officer has the approvi	ng authority for paymer	nt N
			ration By The Governing Boa		of i	erefore, I hereby aut	ched invoice against Governi thorize payment of the attach	ed approved invoice.	r ururase Orgers.	Warrant Number
			LANKET PURCHASE ORDE			D -1				ª
i also certify th	iat the max	imum amount of the blanks	at purchase order has not been exceed	ied.		Date				
	Co	unty Clerk/Deputy		Date			County Clerk/	Encumbering Office	ər	-
	Desil	itioning County Office	Management of the second secon	Data		-				
	Requis	itioning County Officer		Date						

						Purchase	Э	
Requisition No.	000040	Muskoge	ee C	ounty, Oł	klahoma	Order No	o. 00019	93
Deguiaitianing F		Data Dan Dan	D-4- A:		I annual the same	-l		1.4
Requisitioning [		Date Req. Rec.	Date Assi	_	I approve the proces encumbering on the	designated accou	unt to the maxir	mum of
	District 2	07/07/2025	07/07/20	25	900.00	<u> </u>	1102-6-4200	J-1310
Project No. Federal Award	M	Date Material Need	ea		07/07/2025 Date		ning County	Official
					Date	Requisitio		Official
Suggested Vendo	rs						T-1C/D-2	
Purchasing X R	Regular P.O.	lanket P.O. Purchase	e Card/Vendor fo	r p-card				
				. 5 00.10	5:-11	2000		
,	ype of bid (if required) act/Purchasing Cooperati	ive	Dat	e 07/07/2025	Appropriation Acco	r 2025-2026 \ ount	1102-6-4200	-1310
County Pur	chasing Act		l h	ereby approve the	issuance and encumbra	nce of this purchase	order	
County i ui	ondaing Act				XX.	4		
Public Com	petitive Bidding Act			ereby certify that the	Purchasing Agent	\	the designated	
Issued To:			ar	propriation accounts propriation.	and that this encumbrance is	within the authorized ava	liable balance of said	d
Embassy Suites			DAT	ED THIS 07/0	7/2025	See hime		
2501 Conference	Drive		$ \rightarrow$		County (	Clerk/Deputy		
NORMAN, OK 73	069			Musko			CO	UNTY
Shipped To:	1 /			ON ST AND STEED	requires the sendent of .	an itakin di incidi	sh states the	
District #2  1300 South Cherc	okee Street		na	ime and address, a cl	requires the vendor to furnish lear description of each item p he total of the purchase, and the	urchased, unit price, the	number or volume of	f
Muskogee, OK 7			<u></u>					
ALL PRICES	ARE FOR DESTINATION UN	ILESS OTHERWISE NOTED	$\overline{1}$	Unit	Amt. To Be	Adjustr	nent	l
Quantity Unit		Description		Price	Encumbered	Amount	Total	Approved
1.000 ea	<del></del>	Peyton		450.00000	450.00			
	Room, Meals, Incide	entals, Etc.						
	ACCO Summer Cont	ference 2025	/					
	July 30 & 31, 2025	Norman, OK						
	Reservation #85759	920						
1.000	Cory Barnes Reserva	ation		450.00000	450.00			
				<del>                                     </del>				/
	1			1				
	1							
	<del>                                     </del>		A	1				
	4 /		N	1		/		
	<del></del>		134					
	<u> </u>	~		Totals				
L	CHARGE & INVOI	ICE IO:	<del>-</del>		GOVERNING BOA			
Polly Irving		1/3	D	nis claim is approved istrict Attorney is app	for payment in the amount ind roving Officer of expenditures	for that office. 19 Okl. St.  Date	Ann S 326.	S.)
	County Cle	erk			/			
PO Box 1008				W/				110. A
MUSKOGEE OK	Billing Addre	ess	\(\lambda\)	11/	Chairm	an		Appropriation Account 102-6-4200-1310 T-1C/D-2
MUSKOGEE, OK	City, State, Zip	Code	— \ <del>/</del>	/	Membe	er		priation Acco -4200-1310  C/D-2
			_					- 29 A
I hereby certify that the invoice, this purchase order, and any dis	receiving report and delivery documes repancies have been reconciled a	nentation have been compared to is noted above. This purchase order ig board.			Membe	er		310
07/10/2	2025 Date		/ [		PAYMENT R	ECORD		]  <sup>1</sup>
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	rrant Number	-			_
	100	0.00	/ "	III AIR I VUITIDEI				
	Mar	807	Am	ount				Varr
	County Clerk/D	Peputy		ursuant to 62 Okl. St	Ann. S 310.8. the Encumbering	ng Officer has the approx	ving authority for nav	warrant Number
Date Returned F	or Filing For Considers	ation By The Governing Board	0	f requisitions with atta	ached invoice against Governing thorize payment of the attache	ng Board approved blank	et Purchase Orders.	
		ANKET PURCHASE ORDER						ber
I also certify that the ma	aximum amount of the blanket	purchase order has not been exceeded	d.	Date				
	County Clerk/Deputy		Date	_	County Clay-IF	Encumbering Office		_
C	Journal Olerw Deputy		Date		County Clerk/E	ournboring Offic		
Requ	isitioning County Officer	Andrewson and an artist and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist and artist artist and artist artist and artist artist and artist and artist art	Date					

						Purchase	<b>;</b>	
Requisition No	000039	Muskoge	ee Co	ounty, Ok	lahoma	Order No	000165	5
Requisitioning	Dont	Date Reg. Rec.	Date Assig	ned	I approve the proces	sing of this purcha	ase request and the	ne
	y District 2	07/03/2025	07/03/202		encumbering on the 450.00	designated accou	nt to the maximur	m of
	y District 2	Date Material Need			07/03/2025	1/	MAT NO	<del></del>
Project No.  Federal Award		Date Material Need			Date		ning County Off	ficial
Suggested Vend	ore				Date		08/1C/D2	noidi
Suggested Vend	UI 5							
Purchasing Method	Regular P.O.	Blanket P.O. Purchas	e Card/Vendor for	p-card				
	Type of bid (if required)				Ftscal Yea	r 2025-2026		
State Cor	ntract/Purchasing Cooper	ative		07/03/2025	Appropriation Acco	1	0001-6-0820-13	310
County Pt	urchasing Act			C Pprovo uno	1/2	1/1		
Public Co	mpetitive Bidding Act				Purchasing Agent			
			I he	ereby certify that the a	amount of this encumbrance is	nas been entered against	the designated	
Issued To: Embassy Suite:	s Norman		alve	propriation. DTHIS 07/03	7			
2501 Conference				7 11110 01100	**	Sen hiero		
	/			_	County C	Clerk/Deputy		
NORMAN, OK 7	3069		0	F Musko	gee		COUN	NTY
Shipped To: District #2			19	Okl.St. Ann. S 15081	equires the vendor to furnish	an itemized invoice which	n states the vendor's	
1300 South Che	rokee Street		nar	ne and address, a cle	ear description of each item p e total of the purchase, and th	urchased, unit price, the	number or volume of	
Muskogee, OK			+ _					
ALL PRICE	S ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	$\overline{T}$	Unit	Amt. To Be	Adjustn	nent	
Quantity Un	it	Description	<del>/</del>	Price	Encumbered	Amount	Total	Approved
1.000 ea	Reservations - Kei	ith Hyslop /	/	450.00000	450.00			
	Room, Meals, Inci	identals, Etc.						
	ACCO Summer Co	onference 2025						
1	July 30 & 31, 202	5 In Norman, OK		<b></b>				
	Reservation #8575			<b></b>	/			
	Neservation #037			<u> </u>				$-\!\!/-$
	$\lambda$							
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		, '		<u> </u>	/	<u> </u>		
			De/					
		, 0	7/	Totals	450.00			
	CHARGE & INV	OICE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
Polly Irving		*	Th	is claim is approved strict Attorney is appr	for payment in the amount ind oving Officer of expenditures	ficated above (Signed by for that office, 19 Okl. St. Date	at least two members.) Ann S 326.	
	County C	Clerk		X				9
PO Box 1008	Billing Add	dress	_ (/		Chairm	an		001.
MUSKOGEE, O					Gridii	ari		-6-082 -08/1C
	City, State, Z	ip Code	_/_		Membe	er		Appropriation Account 0001-6-0820-1310 08/1C/D2
			/ _					n Ac
I hereby certify that the involu- this purchase order, and any is therefore approved for con	ce, receiving report and delivery de discrepancies have been recordile sideration for payment by the gover	cumentation have been compared to add as noted above. This purchase order rning board.			Memb	er		10 8
07/10		ate			PAYMENT R	ECORD		#
			Wa	rrant Number				
	m	an	Am	ount		wydiant (with the till till till till till till till til		Wa
	County Clerk	/Deputy	the control fee					rrant
			of	requisitions with atta	Ann. S 310.8. the Encumberior ched invoice against Governi	ng Board approved blank	ing authority for paymen et Purchase Orders.	nt Nu
		eration By The Governing Boar BLANKET PURCHASE ORDE	u	iereiore, i hereby aut	horize payment of the attache	approved invoice.		Warrant Number
		ket purchase order has not been exceed		Date				"
,				Date				
	County Clerk/Deputy	Married Control of Con	Date	_	County Clerk/E	Encumbering Office	er	
Day	quicitioning County Office	r	Date	_				-
Red	quisitioning County Office	ri	Date					

Federal Award  Date Requisitioning County Official  Suggested Vendors  T-2/D-2  Purchasing 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  I hereby approve the issuance and encumbrance of this purchase order  Public Competitive Bidding Act  I hereby fortify that the amount of this encumbrance is within the authorized available belance of said depropriation.  DATED THIS 07/03/2025  County Clerk/Deputy  OKLAHOMA CITY, OK 73105  PMuskogee  COUNTY									Purchase	е	
Highway District 2 07/03/2025 07/	Requisition	No.	000038	Muskog	jee	Count	y, Oł	dahoma	Order No	o. <b>00016</b>	61
Highway District 2 07/03/2025 07/03/2025 07/03/2025 1/04-4-200-2008 Propert No. Date Material Neocold Date Requirement County (Pacial Suggested Vendors Tz/20-2 1/02-2005)	Requisition	ing De	ept.	Date Reg. Rec.	Date	e Assigned		I approve the proces	sing of this purch	ase request an	d the
Project No. Date Maleral Needed Date Requisitioning Causey Chical Suggested Vendors  T-2/D-2  Suggested Vendors		_			1	_		encumbering on the	designated accor	unt to the maxin	num of
Suggested Vendors   Table   Requisitioning County Official	Project No.			Date Material Nee			-	07/03/2025	V		
Type of the off required in the control of the cont	Federal Award	1			,		-	Date			Official
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Seguinary Co.   Basander D.   Purchase Card Vesico for p-card	Purchasing										MANAGEM STATE OF THE STATE OF T
Date   County Purchasing Act   1926-4-2002   1929-4-2002	Method	X Re	gular P.O.	lanket P.O. Purchas	se Card/Ve	ndor for p-car	d				
County Purchasing Act	State			No		Data 07/03	2/2025	The state of the s		4400 0 4000	2005
Public Competitive Biology Act				VO							-2005
Issued To:  ACCO	Cour	ity Purcr	nasing Act			(			40	\	
Issued To: ACCO 429 NE SUIN Street  OKLAHOMA CITY, OK 73105  Shipped To: District #2  1008, Ann. 5 (66 reases to severe system as item) surround with steet the work's severe system as item) surround with steet the work steet of the sport severe system as item) surround with steet the work steet of the sport severe system as item) surround with steet the work steet of the sport severe system as item) surround with steet the work steet of the sport severe system as item) surround with steet the work steet of the sport severe system as item) surround work severe system as item) surround with steet the work steet of the sport severe system as item) surround work severe system as ite	Publi	c Comp	etitive Bidding Act					/			
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OCULAHOMA CITY, OK 73105 Shipped To: District #2 1300 South Cherokee Street Muskogee OK 74403-9000 ALL PRIESS ARE FOR Distriction with security of the posture of the postu	ACCO	01 1			/	DATED THI	S 07/03	3/2025	Sole hiers	/	
SINDER OF TO THE PROPERTY OF T	429 NE 50th	Street		**************************************	_	<u> </u>		County C	Clerk/Deputy/		
District #2  10 District #2  1		CITY,	OK 73105			QF 1	Musko		John Bopary	CO	UNTY
1300 South Cherokee Street  Musklogee, OK 74403-00000  ALL PRICES ARE FOR DESTINATION UNLYSS OTHERWISE NOTED  Disarding Holl South Cherokee Street  Musklogee, OK 74403-00000  ALL PRICES ARE FOR DESTINATION UNLYSS OTHERWISE NOTED  Disarding Holl South Cherokee Street  Disarding Holl South Cherokee Street  Adjustment Encurrenced Amount Total  Approach Adjustment Forward Cherokee  Total South Cherokee Street  Approach Adjustment Forward Cherokee  Total South Cherokee Street  Musklogee, OK 74402  County Clerk Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET FURCHASE ORDER  Talso certly flust the incolaration for transporting these has the segments quantity for imprinted the formation of the standard represent the standard grown in the standard continued to the standard grown in the standard continued to the standard grown in the standa	Shipped To:					10 01/251 A	- C 1505				
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Appropriation Account Value Total  Appropriation Account Value	Muskogee, C	K 744	403-0000			`			1		
1.000 ea Registration - Summer Safety Conferences  70.00000 70.00  Neda Peyton & Cary Barnes  Neda Peyton & Cary Barnes  Totals 70.00  Totals	ALL P	RICES AI	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		l	Jnit	Amt. To Be	Adjustr	nent	
July 30 & 31, 202 ® Norman, OK  Neda Peyton & Cory Barnes  CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County			Registration - Summ	•	<del>\</del>				Amount	Total	Approved
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CHARGE & INVOICE TO:  APPROVAL BY GOVERNING-BOARD  Totals  Tot			1	***************************************	-	-/		-		_/	
COUNTY Clerk/Deputy  Date Returned For Filling 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  County Clerk/Encumbering Officer  This datm is approved to payment in the amount indicated above (Signed by at least two members.)  Date  This claim is approved for payment in the approving Connecting in the standard above (Signed by at least two members.)  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  This claim is approved for payment in the amount indicated above (Signed by at least two in the indicated above (Signed by at least two in the indicated above (Signed by at least two in the indicated above (Signed by at least two in the indicated above (Signed by at least tw			Neda Peyton & Cory	Barnes							
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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 completed to the invoice, and any discrepantise have been excerted above. This purphase order is the effect approach to the purphase order in the proposal and delivery documentation have been completed to the invoice, receiving report and delivery documentation have been completed to the invoice, receiving report and delivery documentation have been completed to the invoice, and any discrepantise have been excerted above. This purphase order is the effect of approach by the government by the purphase order.  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 62 Okl St. Am. S 310.8, the Encumbering Officer has the approving authority for payment of the attached approved invoice.  Complete WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				)	_ \	201.	Totals	70.00			
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 completed to the invoice and any discrepancies have been reconciled as related above. This purplisase order is therefore approach by the gowers beauti.  Date  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  County Clerk/Deputy  Date Returned For Filling 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.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			CHARGE & INVOI	CE TO:	W	APPROV	AL BY	GOVERNING BOA	ARD		
Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Ihereby 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.  O7/10/2025  Date  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  Persuant to 82 0kf, St. Ann. 5 310.8 the Enumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved branked Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Complete When Used With attached invoice against Governing Board approved invoice.  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Encumbering Officer  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Polly Irving			.)	R	This claim is District Attor	approved to	for payment in the amount indi oving Officer of expenditures t	for that office. 19 Okl. St.	at least two members Ann S 326.	3.)
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.  O7/10/2025  Date  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 62 Oki, St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board or requisitions with attached invoice against Governing Board approved brainfet Purchase Orders.  Therefore, I hereby authorize payment of the attached approved modes.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer	PO Box 100		County Cle	rk 🔰	$\nearrow$		W/	/	_		1 1 1
Warrant Number  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  County Clerk/Deputy  Date  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			_	ess			$\overline{}$	Chairma	an		(pprop 02-6- T-2
Warrant Number  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  County Clerk/Deputy  Date  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		., 01(1		Code	The Control of the Co	7		Membe	er		riation 1200-
Warrant Number  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  County Clerk/Deputy  Date  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	I hereby certify that the	invoice, re	ceiving report and delivery docum	nentation have been compared to				Membe	er		Acc. 200:
Warrant Number  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  County Clerk/Deputy  Date  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	is therefore approved for	or considera	ation for payment by the governing	g board.		/		PAYMENT RE	ECORD		7   5 🖁
Amount  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  County Clerk/Deputy  Date  County Clerk/Deputy  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					1/	/					-
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I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer						Therefore, I	hereby aut	horize payment of the attached	d approved invoice.		3qmr
County Clerk/Deputy Date County Clerk/Encumbering Officer							Date	-			4
	, w.u.						Date				
Requisitioning County Officer Date		Cou	unty Clerk/Deputy		Date			County Clerk/E	Encumbering Office	er	
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						Purchase	Э	
Requisition No.	000037	Musko	gee (	County, O	klahoma	Order No	000160	)
Requisitioning D	)ent	Date Req. Rec.	Date As:	signed	I approve the process	sing of this purch	ase request and the	he
Highway		07/03/2025	07/03/2		encumbering on the 95.00	designated accou		m of
Project No.		Date Material Ne	eded		07/03/2025	₹ ei	MAH 1/4	>
Federal Award					Date	Requisitio	ning County Off	ficial
Suggested Vendor	rs						08/1C/D2	
Purchasing X R	egular P.O.	lanket P.O. Purch	ase Card/Vendor	for p-card				
	pe of bid (if required)				Fiscal Yea	r 2025-2026		
	act/Purchasing Cooperat	ive	1	ate 07/03/2025	Appropriation Acco	unt	0001-6-0820-13	310
County Pure	chasing Act			nereby approve the	e issuance and encumbrat	ace of this purchase	order	
Public Com	petitive Bidding Act		-	$-\!\!/$	Purchasing Agent			
Issued To:				I hereby certify that the appropriation accounts appropriation.	e amount of this encumbrance h s and that this encumbrance is v	nas been entered agains	t the designated ulable balance of said	
ACCO			D	ATED THIS 07/0	03/2025	mindre		
429 NE 50th Stree	et				County C	Clerk/Deputy		-
OKLAHOMA CITY	, OK 73105			OF Musko	1.	ner N Deputy	COUN	NTY
Shipped To:			1	10 OH St App S 1506	requires the vendor to furnish a	an itemized involce which	th states the vandar's	
District #2 1300 South Cherc	kee Street		<del></del>	name and address, a	clear description of each item put the total of the purchase, and th	urchased, unit price, the	number or volume of	
Muskogee, OK 74	1403-0000		\	/				
	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustr		
1.000 ea	Registration - Sumn	ner Safety Conference		95.00000	Encumbered 95.00	Amount	Total	Approved
	July 30 & 31, 2025	@ Norman, OK						
	Keith Hyslop			/		/		
1								
		/						
			2					
			<u> </u>	<i>X</i>				
			- X ~	Totals	4			
	CHARGE & INVO	ICE TO:			GOVERNING BOA			
Polly Irving		1 3	\$7	This claim is approved District Attorney is app	d for payment in the amount indi proving Officer of expenditures t	icated above (Signed by for that office. 19 Okl. St. Date	at least two members.) Ann S 326,	
PO Box 1008	County Cle	erk 📉	. \/					8,
FO BOX 1000	Billing Addr	ess	(M-	/	Chairma	an		Appropriation Account 0001-6-0820-1310 08/1C/D2
MUSKOGEE, OK	74402 City, State, Zip	Codo	\ /_		Membe			oropriat -6-08; 08/1C
	City, State, Zip	Code			Membe	31		ion / 20-1 /D2
this purchase order, and any dis	receiving report and delivery docur crepancies have been reconciled a	is noted above This purchase order	_		Membe	er	National designation of the second	310
07/10/2	eration for payment by the governing 2025 Dat		/ [		PAYMENT RI	ECORD		1 1
			/ v	Varrant Numbe	er			
	m	es \	A	Amount		8		Warı
	County Clerk/D	Deputy		Pursuant to 62 Okl. S	t. Ann. S 310.8. the Encumberin	ng Officer has the approx	ving authority for paymen	Warrant Number
		ation By The Governing Bo		of requisitions with at	tached invoice against Governir uthorize payment of the attache	ng Board approved blank	et Purchase Orders.	lumb
		ANKET PURCHASE ORD		Det				9
i also certify that the ma	amount of the blanker	purchase order has not been exce	oueu.	Date	5			
C	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Office	per	
Requ	isitioning County Officer	and the second s	Date					

						Purchase		
Requisition No.	000044	Muskog	jee Co	ounty, Ok	dahoma	Order No.	00019	7
Requisitioning D	Pept.	Date Assig	ned	I approve the process				
Highway	Highway District 2 07/07/2025  Project No. Date Material Needo			25	encumbering on the 400.00		t to the maximu 102-6-4200-	
Project No.		Date Material Nee	ded		07/07/2025	* eix	AHAM	7
Federal Award					Date	Requisitioni	ng County O	ficial
Suggested Vendor	rs					Т	-1C/D-2	
Purchasing Method X R	egular P.O.	Slanket P.O. Purchas	se Card/Vendor for	p-card				
	pe of bid (if required)					2025-2026		
State Contra	act/Purchasing Cooperat	live		e 07/07/2025 reby approve the	Appropriation According issuance and encumbran		1102-6-4200-1 der	310
County Pure	chasing Act				1/2	1		
Public Com	petitive Bidding Act		\		Purchasing Agent			
Issued To:			apr	preby certify that the propriation accounts propriation.	amount of this encumbrance h and that this encumbrance is w	as been entered against the authorized availal	ne designated ble balance of said	
Peyton, Nedra S.			DATI	ED THIS 07/0	7/2025	my		
13306 E 223rd St	S		$\leq$			lerk/Deputy		-
WEBBERS FALLS	S, OK 74470		— 9	F Musko	/	Pervoeputy	COU	NTY
Shipped To:							- Control of the Cont	
District #2 1300 South Cherc	kee Street		19 nar	Okl.St. Ann. S 1505 me and address, a cl ch item, total price. th	requires the vendor to furnish a lear description of each item pu ne total of the purchase, and th	an itemized invoice which s irchased, unit price, the nu e date of the purchase.	tates the vendor's mber or volume of	
Muskogee, OK 74			<del>\</del>					
		NLESS OTHERWISE NOTED	<del></del>	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description		Price	Encumbered	Amount	Total	Approved
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	Mileage, Meals, Etc.							
	2025 ACCO Summe	er Safety Conference						
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			- 1	Totala	400.00	$\overline{}$		
r	CHARGE & INVO	IOF TO:	1	Totals				
L	CHARGE & INVO		$\neg$ $\lor$ $\lor$ $\vdash$		GOVERNING BOA  for payment in the amount indi		Least two weeks have \	
Polly Irving			Die	strict Attorney is app	roving Officer of expenditures for	or that office. 19 Okl. St. Ar  Date	nn S 326.	
PO Box 1008	County Cle	erk /		(	V/ /			1 1 A
	Billing Addr	ess			Chairma	an		Appropriation Account 102-6-4200-1310 T-1C/D-2
MUSKOGEE, OK	74402 City, State, Zip	Codo		( )	Membe	. w		ropriation -6-4200- <u>F-1C/D-2</u>
	City, State, Zip	Code		W	Membe	er .		00-1 0-2
I hereby certify that the invoice, this purchase order, and any dis	receiving report and delivery docu	mentation heve been compared to as noted above. This purchase order			Membe	er		Accc 310
is therefore approved for considerable 07/10/2	eration for payment by the governi	ng board.			PAYMENT RE	CORD		1
	-			/				'
			Wa	rfant Number				-
	m	BN	Am	ount				War
	County Clerk/D	Deputy	<b>一</b> / _	import to 00 Ct L Ct	Ann C 340 0 #- F-	a Officer has the a	a sutherity for r	Warrant Number
Date Peturned E	or Filing For Consider	ation By The Governing Boa	of	requisitions with atta	Ann. S 310.8. the Encumbering ached invoice against Governing thorize payment of the attached	g Board approved blanket	g authority for payme Purchase Orders.	Num
		ANKET PURCHASE ORDE						ber
I also certify that the ma	ximum amount of the blanke	t purchase order has not been exceed	ded.	Date				
		PROGRAMMENT STREET	D.1	_	0 1017			-
С	ounty Clerk/Deputy		Date		County Clerk/E	incumbering Office		
Requi	isitioning County Officer	A STATE OF THE STA	Date	-				

					Purchase		
Requisition No. 000420	Muskoge - ————————————————————————————————————	ee C	ounty, Ol	klahoma	Order No.	006444	
Requisitioning Dept.  Building Maintenance	Date Req. Rec. 06/02/2025	Date Ass 06/02/20		I approve the proces encumbering on the 500.00	designated account		of
Project No.	Date Material Need	ed		06/02/2025		1	
Federal Award				Date	Requisitionir	ng County Offic	ial
Suggested Vendors							
Purchasing Method Regular P.O. X E	Blanket P.O. Purchas	e Card/Vendor fo	or p-card				
Type of bid (if required)  State Contract/Purchasing Coopera	tive	$\neg$	te 06/02/2025	Fiscal Yea	ar 2024-2025	0001-1-3300-1310	
County Purchasing Act		-		e issuance and encumbra	\		
Public Competitive Bidding Act		\ -		Purchasing Agent			
Issued To:		_ \	pereby certify that the appropriation accounts appropriation.  TED THIS 06/0	e amount of this entumbrance s and that this encumbrance is	within the authorized availab	e designated ele balance of said	
PO Box 100647		$=$ $\nearrow$	1110 00/0	1	Clerk/Deputy		
ATLANTA, GA 30384-0647			OF Musk	/	Diet N Deputy	COUNT	ΓΥ
Shipped To:			name and address, a	requires the vendor to furnish clear description of each item p	ourchased, unit price, the nur	tates the vendor's	
			each tem, total price,	the total of the purchase, and t	ne date of the purchase.		,
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED  Description	7	Unit Price	Amt. To Be	Adjustme		perfoyed
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CHARGE & INVO	DICE TO:		Totals	GOVERNING BO			
CHARGE & INVO	DICE TO.		This claim is approve	d for payment in the amount in	dicated above (Signed by at I	least two members.)	
Polly Irving	la el			,	Date	0 020.	
PO Box 1008						-	<b>Apr</b> 0001
Billing Add MUSKOGEE, OK 74402				Chairm	ucciono		oropria -1-33
City, State, Zi	p Code			Memb	er		Appropriation Account 0001-1-3300-1310
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order ning board.	_		Memb			ccoun 310
Da	ate		Jarrant Numbe	PAYMENT R	ECORD		7
			arrant Numbe	er			W
County Clerk/	Deputy		mount				arrant
Date Returned For Filing For Conside		d	of requisitions with at	St. Ann. S 310.8. the Encumberi ttached invoice against Govern ruthorize payment of the attach	ing Board approved blanket I	authority for payment Purchase Orders.	Warrant Number
I also certify that the maximum amount of the blank	et purchase order has not been exceede	ed.	Date	е			
County Clerk/Deputy		Date		County Clerk/	Encumbering Officer	•	
Requisitioning County Officer		Date	-				

					Purchase		
Requisition No.	000405	Muskogee	e County, O	klahoma	Order No.	005931	
Requisitioning D Emergency M		Date Req. Rec. 04/30/2025	Date Assigned 04/30/2025	I approve the process encumbering on the	designated account	to the maximum	n of
Project No.		Date Material Needed		51.65 04/30/2025	Account 00	001-2-6300-20	
Federal Award				Date	Requisitionin	ng County Offi	icial
Suggested Vendor	S		-	to mengana bandi kelangan pangan bahasa kelangan kelangan bandara bandara bandara bandara bandara bandara banda		97/2	
		elanket P.O. Purchase C	Card/Vendor for p-card				
	pe of bid (if required) nct/Purchasing Cooperat hasing Act	ive	Date 04/30/2025 I hereby approve the			0001-2-6300-200 der	05
Public Comp	petitive Bidding Act			Purchasing Agent			
Issued To:			I hereby certify that the appropriation account appropriation.	te amount of this encumbrance has and that this encumbrance is w	as been entered against the vithin the authorized availab	designated le balance of said	
Lowes			DATED THIS 04/	30/2025	MA	~	
P.o. Box 669821		$\overline{}$		County C	lerk/Deputy	J	
DALLAS, TX 7526	6		OF Musk		· · · · · · · · · · · · · · · · · · ·	COUN	ITY
Shipped To: Emergency Mama	gement (		19 Okl St. Ann. S. 15	5 equires the vendor to furnish a	an itemized invoice which st	ates the vendor's	
P.O. Box 2274	///		name and address, a each item, total price,	clear description of each item put the total of the purchase, and the	irchased, unit price, the nume date of the purchase.	nber or volume of	
Muskogee, OK 744				_			
	RE FOB DESTINATION OF	LESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustmer		
1.000 Unit	8-2 Red Oak Boar	Description	19.64000	Fncumbered 19.64	Amount	_TotalA	Approved
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			Totals	51.65	-51.65		
	CHARGE & INVO	ICE TO:	AP PROVAL BY	GOVERNING BOA	RD		
Polly Irving	0		This claim is approve District Attorney is ap	d for payment in the amount indic proving Officer of expenditures fo	cated above (Signed by at loor that office, 19 Okl. St. And Date	east two members.) n S 326.	
PO Box 1008	County Cle	erk					8 ,
	Billing Addr	ess		Chairma	in		Approl 0001-2-
MUSKOGEE, OK	74402 City, State, Zip	Code	- h	Membe	r		Appropriation Account 001-2-6300-2005 97/2
		mentation have been compared to as noted above, This purchase order		Membe	r		Accc
is therefore approved for consider	ration for payment by the governin Dat	ng board.		PAYMENT RE	CORD		o unt
			Warrant Numbe	er .			
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	County Clerk/D	Peputy	Amount				arran
	r Filing For Considera	ation By The Governing Board ANKET PURCHASE ORDER	of requisitions with at	St. Ann. S 310.8. the Encumbering ttached invoice against Governing uthorize payment of the attached	g Board approved blanket P	authority for payment rurchase Orders.	Warrant Number
	Name and Address of the Owner, which was a second of the Owner, where the Owner, which was a second of the Owner, where the Owner, which was a second of the Owner, where the Owner, which was a second of the Owner, where the Owner, which was a second of the Owner, which we was a second of the Owner, which we was a second of the Owner, which we was a second of the Owner, which was a second of th	purchase order has not been exceeded.	Date	e			
Co	ounty Clerk/Deputy		Date	County Clerk/E	ncumbering Officer		
Requis	sitioning County Officer		Date				

						Purchase		
Requisition No.	000398	Muskoge	ee C	ounty, O	klahoma	Order No.	005831	
Requisitioning D Emergency M		Date Req. Rec. 04/28/2025	Date Assi 04/28/20			essing of this purchase designated account		of
Project No.		Date Material Neede	ed		04/28/2025		00	
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Suggested Vendor	rs						97/2	
Purchasing Ro	egular P.O. X B	Blanket P.O. Purchase	Card/Vendor fo	rp-card				_
	pe of bid (if required) act/Purchasing Cooperat	he.	Dot	e 04/28/2025		ear 2024-2025	0004 2 6200 200	) E
		NG .			Appropriation Acc ne issuance and encumber		0001-2-6300-200 rder	)5
County Purc			7			h the	**************************************	
Issued To:	petitive Bidding Act	$\overline{}$	ap	propriation account	e amount of this encumbrance and that this encumbrance	e has been entered against ti		
Lowes	_ /			propriation. ED THIS 04/2	28/2025	111		
P.o. Box 669821	1		_//_		PALL	Clerk/Deputy		-
DALLAS, TX 7526	6		-/ c	F Musk		Clerk/Deputy	COUN	TY
Shipped To: Emergency Mama	gement		19	Okl.St. Ann. S 150	5 requires the vendor to jurnis	sh an itemized invoice which s	states the vendor's	
P.O. Box 2274			ne	me and address, a	clear description of each item the total of the parchase, and	purchased, unit price, the nu	umber or volume of	
Muskogee, OK 74						_	)	
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	CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BC	ARD		
Polly Irving		-	TI	nis claim is approve istrict Attorney is ap	d for payment in the amount in proving Officer of expenditure	ndicated above (Signed by at is for that office. 19 Okl. St. Ai Date	least two members.) nn S 326.	
DO Dov. 1000	County Cle	erk						8.
PO Box 1008	Billing Addr	ess		er en kans er men virk er komp er som hoder, hele de propo	Chairr	nan		Appropriation Account 0001-2-6300-2005 97/2
MUSKOGEE, OK	74402 City, State, Zip	Code			Memi	ner		priati 2-630 97/2
	Oity, Otato, Zip	Code			Wichin	301		ion A
this purchase order, and any disc	eceiving report and delivery docur crepancies have been reconciled a tration for payment by the governin	mentation have been compared to as noted above. This purchase order ng board.			Meml	per		)05
	Dat	-			PAYMENT F	RECORD		Į į
			Wa	rrant Numbe	er			
			Am	ount				Warra
	County Clerk/D	eputy	Р	ursuant to 62 Okl. S	St. Ann. S 310.8. the Encumbe	ring Officer has the approving	g authority for payment	ant N
		ation By The Governing Board ANKET PURCHASE ORDER	Т	herefore, I hereby a	ttached invoice against Gover authorize payment of the attac	hed approved invoice.	, archidae Orders.	Warrant Number
	kimum amount of the blanket			Date	e			
Co	ounty Clerk/Deputy		Date	-	County Clerk	/Encumbering Office	r	
Requis	sitioning County Officer		Date	-				

Purchase Requisition No. 000392 Muskogee County, Oklahoma Order No. 005793 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned **Building Maintenance** 04/28/2025 04/28/2025 500.00 Account 0001-1-3300-1310 Project No. Date Material Needed 04/28/2025 Federal Award Date Requisition County Official Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card-Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/28/2025 Appropriation Account 0001-1-3300-1310 County Purchasing Act Public Competitive Bidding Act Purchasing Agent I hereby certify that the Issued To: DATED THIS 04/28/2025 Comdata PO Box 100647 ATLANTA, GA 30384-0647 OF COUNTY Muskogee Shipped To: 5 1505 requires the vendor to furnish an itemized invoice oss, a clear description of each item purchased, unit price, price, the total of the purchase, and the date of the purchase. ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl, St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-3300-1310 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documer this purchase order, and any discrepancies have been reconciled as r is therefore approved for consideration for payment by the governing to Date Member PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Encumbering Officer County Clerk/Deputy Date Requisitioning County Officer Date

						Purchase		
Requisition N	000359	Muskoge	e C	ounty, Ok	lahoma	Order No.	00529	3
Requisitioning	g Dept. y Management	Date Req. Rec. 03/31/2025	Date Ass 03/31/20		I approve the proces encumbering on the 45.00	designated account		um of
Project No.	y Managomone	Date Material Neede			03/31/2025			
Federal Award			***************************************		Date	Requisitioni	ng County O	fficial
Suggested Ven	dors						90/2	
ouggottou ron								
Purchasing Method	Regular P.O. X B	lanket P.O. Purchase	Card/Vendor f	or p-eard				
State Co	Type of bid (if required) ontract/Purchasing Cooperat	ive		te 03/31/2025	Fiscal Yea Appropriation Acco		0001-2-2700-2	005
	Purchasing Act			егеру арргоче те	) }	la formation of the second		
Public C	Competitive Bidding Act			hereby certify that the a	Purchasing Agen amount of this encumbrance and that this encumbrance is		e designated	
Issued To:	to 8 Poot Control			ppropriation accounts a ppropriation. TED THIS 03/34		within the authorized availab	le balance of said	
PO Box 1028	te & Pest Control		<b>—</b>	IED INIS US/SI	1/2025	1 M		
	\ \ \			1		Clerk/Deputy		
FORT GIBSON	I, OK 74434		$\overline{Z}$	DF Musko	gee		COU	INTY
Shipped To: Emergency Ma	magement	/ /		9 Okl.St. Ann. S 1505 r	requires the vendor to furnish	an itemized invoice which s	tates the vendor's	
P.O. Box 2274				ame and address, a cle each item, total price, th	ear description of each item pare total of the purchase, and	burchased, unit price, the nur the date of the purchase.	mber or volume of	
Muskogee, OK			_					
ALL PRIC	ES ARE FOB DESTINATION UN			Unit	Amt. To Be	Adjustme	nt	7
1.000	Spray North Street B	Description		45.00000 /	Fncumbered 45.00	Amount	Total	Approved
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<u></u>	CHARGE & INVO	ICE TO:	7 / 🖪	PPROVAL BY	GOVERNING BOA	ARD		
Polly Irving					for payment in the amount inc oving Officer of expenditures			
	County Cle	erk	+ $-$					
PO Box 1008			-					00.4
MUSKOGEE,	Billing Addr	ess			Chairm	an		prop 1-2-:
MOGROGEL,	City, State, Zip	Code			Memb	er		Appropriation Account 0001-2-2700-2005 90/2
this purchase order, and a	oice, receiving report and delivery docur ny discrepancies have been reconciled a onsideration for payment by the governir	is noted above. This purchase order		<b>*************************************</b>	Memb	er		005
a therefore approved for the	Dat				PAYMENT R	ECORD		]  🖺
			W	arrant Number				
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	County Clerk/D	eputy	_	Pursuant to 62 Okl. St.	Ann. S 310.8. the Encumberi	ng Officer has the approving	authority for payme	ant N
		ation By The Governing Board		of requisitions with attac	ched invoice against Governi horize payment of the attache	ng Board approved blanket F	Purchase Orders.	Warrant Number
	e maximum amount of the blankel			Date	THE PROPERTY OF THE PROPERTY O			
	County Clerk/Deputy	**************************************	Date		County Clerk/I	Encumbering Officer		-
Re	equisitioning County Officer	mar de systembolina ben'n ang pannessan	Date	-				

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000336 Muskogee County, Oklahoma Order No. 004745 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Assigned Requisitioning Dept. Date Req. Rec. 03/03/2025 03/03/2025 30.00 **Emergency Management** Account 0001-2-2700-1310 Project No. **Date Material Needed** 03/03/2025 Federal Award Date Requisitioning County Official 90/1C Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 03/03/2025 Appropriation Account 0001-2-2700-1310 I hereby approve the issuance and encumbrance of this County Purchasing Act Purchasing Agent Public Competitive Bidding Act DATED THIS 03/03/20 **Pikepass Customer Service** 3500 N. MLK Ave. OKLAHOMA CITY, OK 73 COUNTY Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized proice 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. Emergency Mamagement P.O. Box 2274 Muskogee, OK ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment Quantity **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 0001-2-2700-1310 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

								Purchase		
Requisition	No.	000097	-	Muskoge	e Co	ounty, O	klahoma	Order No.	000709	9
Requisitioni High	-	ept. District 2		07/30/2025		Date Assigned  O7/30/2025  I approve the processing of this purchase request and encumbering on the designated account to the maxim 1,700.00 Account 1102-6-4200				ım of
Project No.				Date Material Needed	d 07/30/2025					
Federal Award							Date	Requisitionin	ng County Ot	fficial
Suggested Ve	endors							ר	Γ-2/D-2	
Purchasing Method	X Re	gular P.O.	Blanke	t P.O. Purchase	Card/Vendor fo	r p-card				
	Тур	e of bid (if required	)		٦		Fiscal Yea	ar 2025-2026		SONALUS TRANSPORTAÇÃO DE TRANSPORTAÇÃO DE TRANSPORTAÇÃO DE TRANSPORTAÇÃO DE TRANSPORTAÇÃO DE TRANSPORTAÇÃO DE
State	Contrac	ct/Purchasing Coop	erative				Appropriation Acc		1102-6-4200-2 der	005
Count	ty Purch	nasing Act					A	ha		
Public	c Compe	etitive Bidding Act			_		Purchasing Ager	t		
Issued To:					ap	ereby certify that the propriation account propriation.	he amount of this encumbrance its and that this encumbrance is	has been entered against the within the authorized available	e designated ble balance of said	
KM Cooper (		ruction				ED THIS 07/	/30/2025			
5620 S 45th S	St E				-\ -		County	Clerk/Deputy		
MUSKOGEE,	, OK 7	4403			- \ 0	F Musk	cogee	Sion Doyal,	COU	NTY
Shipped To: District #2					_	Okl.St. Ann. S 150	05 requires the vendor to furnis	n an itemized invoice which si	tates the vendor's	
1300 South C	Cherok	ee Street			na ea	me and address, a to item, total price	05 requires the vendor to furnish a clear description of each item a, the total of the purchase, and	furchased, unit price, the nur the date of the purchase.	mber or volume of	
Muskogee, O	K 744	403-0000			<u></u>					
		RE FOB DESTINATIO	NUNLESS			Unit	Amt. To Be	Adjustme		
Quantity 20.000	Unit hr	Mowing/Brush I	logging V	Description V/Operator		Price 85:00000	1,700.00	Amount	Total	Approved
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						Total	s 1,700.00			
		CHARGE & IN	VOICE T	O:		PROVAL BY	Y GOVERNING BO	ARD		
Polly Irving					Tr	ils claim is approve strict Attorney is ap	ed for payment in the amount in pproving Officer of expenditures	dicated above (Signed by at I for that office. 19 Okl. St. An Date	least two members.) n S 326.	
PO Box 1008	3	County		7	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					110
MUSKOGEE	. OK 7	Billing A 4402	ddress	/	_	11/1/	Chairm	an		Appropi 102-6-4 T-2
	,	City, State,	Zip Cod	е /		V /	Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
this purchase order, and	d any discre	ceiving report and delivery epancies have been recondation for payment by the go	ciled as noted a	have been compared to above. This purchase order	_		Memb			005
			Date		Wa	rrant Numbe		LCOND		
					/ Am	ount				Warr
D	.,,	County Cle			/ of	requisitions with a	St. Ann. S 310.8. the Encumber attached invoice against Govern authorize payment of the attach	ing Board approved blanket F	authority for paymer	Warrant Number
COMPLETE	WHE	N USED WITH A	BLANKE	By The Governing Board ET PURCHASE ORDER use order has not been exceeded.	Í _	Dat				nber
undi		unty Clerk/Deputy	, par 0110		Date			Encumbering Officer		
			MANAGO NASANANTSI SIYANI VESA NA			_	,			
	Requisi	tioning County Offi	cer		Date					

Poguicitio	n No	000045		Maralana		t OI	J-1	Purchas			
Requisitio	ii NO.	000045		Muskoge	ee C	ounty, Ol	klanoma	Order No	D. 00019	98	
Requisitio	_			Date Req. Rec.		encumbering on the des			ing of this purchase request and the designated account to the maximum of		
	ihway L	District 2		07/07/2025	07/07/20	)25	600.00	$-\nu$	1102-6-4200	0-1310	
Project No. Federal Awa	rd			Date Material Need	ed		07/07/2025		WHIT		
							Date	Requisition	T-1C/D-2	Official	
Suggested	vendors	5							1-10/0-2		
D	w.,					W			70-000 table 10-0-00-00-10-10-10-10-10-10-10-10-10-10		
Purchasing Method	X Re	gular P.O.	Blank	ket P.O. Purchase	e Card/Vendor fo	or p-card					
Sta		e of bid (if req			Dat	e 07/07/2025	Fiscal Yea	ar 2025-2026	1102-6-4200	-1310	
		nasing Act					e issuance and encumbra			-1010	
								40			
Pul	blic Comp	etitive Bidding	Act			nereby certify that the	Purchasing Agent amount of this encumbrance and that this encumbrance is		st the designated		
Issued To: BARNES, O	CORY R	•	3		a	opropriation accounts opropriation. FED THIS 07/0	\ ^	within the authorized av	allable balance of said	i	
PO BOX 33						25 11110 0170	Me .	de Mine			
GORE, OK	74435					OF Musko		Clerk/Deputy	00	IIIIV	
Shipped To:				/	- / '	OF Musko	ogee /	/		UNTY	
District #2	Charol	von Stroot			\n	ame and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and t	ourchased, unit price, the	ch states the vendor's number or volume of	r	
Muskogee,				<u> </u>							
ALL	PRICES A	RE FOB DESTIN	NATION UNLES	S OTHERWISE NOTED		Unit	Amt. To Be	Adjusti	ment		
Quantity 1.000	Unit ea	Paimhuran	mant For Tra	Description vel To Norman, OK		600.00000	Encumbered COO OO	Amount	Total	Approved	
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					A -	Totals	600.00				
		CHARGE	& INVOICE	TO:	AF	PROVAL BY	GOVERNING BO	ÁRD			
Polly Irvin	g			/		his claim is approved district Attorney is app	for payment in the appount ind proving Officer of expenditures	dicated above (Signed by for that office. 19 Okl. St Date	at least two members Ann S 326.	s.)	
DO Day 100	00	Cou	unty Clerk		-	77					
PO Box 10			ng Address		-	W	Chairm	an		Appropriation Account 102-6-4200-1310 T-1C/D-2	
MUSKOGE	E, OK 7		ate, Zip Co	ode /		(N)	Membe	er		priatio -4200 1C/D-	
					-	<u> </u>	Mamb	0.1		oriation Acco 4200-1310 C/D-2	
this purchase order, is therefore approve	and any discr	repancies have beer ation for payment by	n reconciled as note the governing bos	tion have been compared to ad above This purchase order ird.		/	Memb			10	
- (	07/10/20	025	Date		4		PAYMENT R	ECORD		_	
		٠.	1	/ •	/ Wa	arrant Numbe	r			_	
		1	u s	92	/ An	nount				Warrant Number	
		County	/ Clerk/Depu	ıty		Pursuant to 62 Okl. St	. Ann. S 310.8. the Encumberi ached invoice against Governi	ing Officer has the appro	ving authority for payr	ment N	
				n By The Governing Board	3	herefore, I hereby au	thorize payment of the attache	ed approved invoice.		ımbe	
				KET PURCHASE ORDEF  chase order has not been exceede		Date	)				
						April Martin Committee					
	Co	unty Clerk/De	puty		Date		County Clerk/I	Encumbering Offi	cer		
	Requis	itioning Count	y Officer		Date	nones					

						Purchase		
Requisition No.	000468	Muskog	ee	County, O	klahoma	Order No.	006860	
Deguiaitiening D	ont	Doto Box Box	Data Aa	signed	I approve the proces	seing of this nurchas	ea request and the	
Requisitioning D		Date Req. Rec. 06/30/2025	Date As 06/30/2		encumbering on the 500.00	designated accoun	t to the maximum 001-1-3300-13	of
Building Ma	airiteriarice	Date Material Nee		2025	06/30/2025	Account 0		
Federal Award					Date	Requisition	ing County Offic	cial
Suggested Vendor	'S							
ouggested veridor	3							
Purchasing Method	egular P.O. X B	Blanket P.O. Purchas	se Card/Vendor	for p-card				
Ту	pe of bid (if required)				Fiscal Yea	ar 2024-2025		
State Contra	act/Purchasing Cooperat	ive			Appropriation According to the issuance and encumbra		0001-1-3300-1310	0
County Purc	chasing Act			Thereby approve a	3/			
Public Comp	petitive Bidding Act		\		Purchasing Agen	t		
Issued To:				I horeby certify that the appropriation account	he amount of this encumbrance is and that this encumbrance is	has been entered against to within the authorized available.	he designated able balance of said	
Comdata	1/			DATED THIS 06/		March		
PO Box 100647	X				/ 40	and the		
ATLANTA, GA 303	84-0647			OF Musk	county c	Clerk/Deputy	COUN	r{
Shipped To:				/ /-			_ /	
		<u> </u>	_ /	19 Okl.St. Ann. S 150 name and address, a each item, total price.	05 requires the vendor to furnish a clear description of each item b, the total of the purchase, and	n an itemized invoice which purchased, unit price, the nut the date of the purchase.	states the vendor's umber or volume of	
		<del>/// /</del>	_/					
ALL PRICES A	ARE FOB DESTINATION UN	NESS OTHERWISE NOTED	有	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	T	Description		Price	Freumbered	Amount	Total A	pproved
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	CHARGE & INVO	ICE TO:		APPROVAL BY	Y GOVERNING BO	ARD		
				This claim is approve District Attorney is a	ed for payment in the amount ind approving Officer of expenditures	for that office. 19 Okl. St. A	least two members.) nn S 326.	
Polly Irving	0					Date —		
PO Box 1008	County Cle	егк						00 >
	Billing Addr	ress			Chairm	nan		Appropriation Account 0001-1-3300-1310
MUSKOGEE, OK	74402 City, State, Zip	Code			Memb	or		priat -33(
	Oity, Otato, Zip	, code			Wichib	Ci		ion /
this purchase order, and any dis-	crepancies have been reconciled a	mentation have been compared to as noted above. This purchase order	-		Memb	er		310
is therefore approved for conside	eration for payment by the governin		[		PAYMENT R	ECORD		Į
			,	Warrant Numbe	er			
								s
	County Ol- 1/5	Donuty		Amount				Warrant Number
	County Clerk/D	Deputy		Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumber attached invoice against Govern	ing Officer has the approvin	g authority for payment	nt N
		ation By The Governing Boa		Therefore, I hereby	authorize payment of the attach	ed approved invoice.		) dmr
		ANKET PURCHASE ORDE t purchase order has not been exceed		Dat	<del></del>			"
,	MIC	W		Dat				
C	ounty Clerk/Deputy	Angel Angel (Angel (Ang	Date	-	County Clerk/	Encumbering Office	r	
Requi	sitioning County Officer		Date					
1,0901	3 2, 0111001							

					Purchase		
Requisition No. 000034	Muskoge	ee Co	ounty, O	klahoma	Order No.	00002	6RP
Requisitioning Dept.	Date Req. Rec.	Date Assig	gned	I approve the proces	ssing of this purchas	e request and	the
Treasurer	07/29/2025	encumbering on the designated account to the maximum 07/29/2025 200.00 Account 1220-1-0600-20					
Project No.	Date Material Neede	ed		07/29/2025			
Federal Award				Date	Requisitioni	ng County O	Official
Suggested Vendors	,					R.P2	
Purchasing X Regular P.O. B	lanket P.O. Purchase	Card/Vendor fo	r p-card	$\rightarrow$			
Type of bid (if required)		7		Fiscal Yea	ar 2025-2026		
State Contract/Purchasing Cooperati	ve		e 07/29/2025 ereby approve th	Appropriation According issuance and encumbra		1220-1-0600-2	2005
County Purchasing Act			/ , , , , , , , , , , , , , , , , ,	2/			
Public Competitive Bidding Act				Purchasing Agen	ot ot	-/-	
Issued To:		ap	propriation account	e amount of this encumbrance is and that this encumbrance is	has been entered against to		
Comdata			propriation. ED THIS 07/2	29/2025			
PO Box 100647	$\overline{}$	_ \					
		$\overline{z}$		/	©lerk/Deputy		
ATLANTA, GA 30384-0647 Shipped To:			F Musk	ogee /		COU	JNTY
County Treasurer		19	Okl.St. Ann. 6 150	5 requires the vendor to furnish clear description of each item	an itemized invoice which s	tates the vendor's	
P.O. Box 1587		ea ea	ich item, total price,	the total of the purchase, and	the date of the purchase.	nder or volume of	
Muskogee, OK 74402-1587							
ALL PRICES ARE FOB DESTINATION UN			Unit	Amt. To Be	Adjustme		
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CHARGE & INVOI	ICE TO:	~ L		GOVERNING BO			
Polly Irving		Ti Di	nis claim is approve istrict Attorney is ap	d for payment in the amount in proving Officer of expenditures	dicated above (Signed by at later that office, 19 Okl. St. An Date	east two members.) n S 326.	)
County Cle	erk		IM	1	and the same of th		12.
Billing Addre	ess		1	Chairm	nan		Appropriation Account 220-1-0600-2005 R.P2
MUSKOGEE, OK 74402	0.6	-	_/_	Manuel			Pria Pria
City, State, Zip	Code	/		Memb	er		100 tion
I hereby certify that the invoice, receiving report and delivery docunthis purchase order, and any discrepancies have been reconciled a	nentation have been compared to	/		Memb	er		Acc
is therefore approved for consideration for payment by the governin	g board.	/ _	-	PAYMENT R	RECORD	-	م ا
	//				ALTONOMIC OF THE PROPERTY OF T		١ ا
		Wa	rrant Numbe	er			-
		Am	ount				Warrant Number
County Clerk/D	eputy	P.	ursuant to 62 Okl. 5	St. Ann. S 310.8. the Encumber	ing Officer has the approving	authority for payme	ant an
Date Returned For Filing For Considera	ation By The Governing Board	of	f requisitions with at	ttached invoice against Govern authorize payment of the attach	ing Board approved blanket I	Purchase Orders.	m N
COMPLETE WHEN USED WITH A BL							ber
I also certify that the maximum amount of the blanket	purchase order has not been exceeded	i	Date	е			
0		Data		0	Enough aring Offi		_
County Clerk/Deputy		Date		County Clerk/	Encumbering Officer	3	L
Requisitioning County Officer		Date	_				

						Purcha	se	
Requisition No.	000035	Muskoge	ee Co	ounty, Ok	lahoma	Order N	No. <b>0000</b>	27RP
Requisitioning D	Dept.	Date Req. Rec.	Date Assig	ined	. I approve the proces	ssina of this pur	chase request a	and the
Treas		07/29/2025	07/29/202		encumbering on the 25.00	designated acc	1220-1-060	kimum of
Project No.		Date Material Need			07/29/2025	7.0004111		
Federal Award					Date	Requisit	tioning County	Official
Suggested Vendor	rs						R.P2	Methymisinnovarka propusationisk
Purchasing								Married Street, Street
		Blanket P.O. Purchase	e Card/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Coopera	tive	Date	07/29/2025		ar 2025-2026		
					Appropriation Acco		1220-1-060 se order	0-2005
County Purc	chasing Act				KA	m	-	
Public Comp	petitive Bidding Act				Purchasing Agen	t		
Issued To:			app	ropriation accounts a ropriation.	mount of this encumbrance no that this encumbrance is	has been entered aga within the authorized	inst the designated available balance of sa	aid
Pikepass Custom	ner Service		DATE	ED THIS 07/29	/2025	)		
3500 N. MLK Ave.			$\neq$ $-$		County (	Clerk/Debuty		
OKLAHOMA CITY	, OK 73111		01	F Musko	/.	/ / pary	C	OUNTY
Shipped To: County Treasurer				Okl St App. S 4505		X		
P.O. Box 1587			nan	ne and address, a cle	equires the vendor to furnish ar description of each item p a total of the purchase, and t	ourchased, unit price, t	the number or volume	of of
Muskogee, OK 74	1402-1587		_ \		/ /			
ALL PRICES A	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjus	stment	7
Quantity Unit		Description	_	Price	Encumbered	Amount	Total	Approved
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	CHARGE & INVO	ICE TO:	7 D API	PROVAL BY	GOVERNING BO	ARD/		
Polly Irving			Thi	s claim is approved fo trict Attorney is appro	or payment in the amount incoving Officer of expenditures	dicated above (Signed for that office. 19 Okl.	by at least two memberst. Ann S 326.	ers.)
,	County Cle	erk	$\neq$ $-$					-
PO Box 1008	Billing Addr	ress	-	<del>/ X</del>	Chairm	an		—   220-
MUSKOGEE, OK		. /	,		/			R.F.
	City, State, Zip	Code		1	Memb	er		Appropriation Account 220-1-0600-2005 R.P2
this purchase order, and any disc	crepancies have been reconciled	mentation have been compared to as noted above. This purchase order	Nagional Processor		Memb	er		Acco 2005
is therefore approved for conside	eration for payment by the governi Da		V	-	PAYMENT R	ECORD		<b>¬</b>
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	County Clerk/[	Deputy /	_					— rrant
			of	requisitions with attac	Ann. S 310.8. the Encumberi thed invoice against Governing prize payment of the attach	ing Board approved bla		ryment S.
		ation By The Governing/Board ANKET PURCHASE/ORDER	1	ordiore, i nereby autr	onze payment of the attach	оч арргочей изчосе.		Warrant Number
		t purchase order has not been exceeded		Date				
Co	ounty Clerk/Deputy		Date		County Clerk/	Encumbering O	fficer	
Requi	sitioning County Officer		Date	-				

## All Purchase Orders

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	000750	000749	000748	000747	000746	000745	000744	000743	PO Number Account
	0001-6-4300-1110 07/31/2025	0001-2-3400-1110 07/31/2025	0001-2-0400-1110 07/31/2025	1220-1-0600-1110 07/31/2025	1210-2-3400-1110 07/31/2025	0001-6-4100-1110 07/31/2025	0001-2-0400-1110 07/31/2025	0001-1-1400-1110 07/31/2025	
	/31/2025	/31/2025	/31/2025	/31/2025	/31/2025	/31/2025	/31/2025	/31/2025	PO Date
\$29,163.31	\$46.32 Gross Payroll	\$2,883.08 Gross Payroll	\$6,371.27 Gross Payroll	\$776.90 Gross Payroll	\$14,439.75 Gross Payroll	\$652.12 Gross Payroll	\$3,465.18 Gross Payroll	\$528.69 Gross Payroll	Amount Encumbered Vendor Name
	08/08/2025	08/08/2025	08/08/2025	08/08/2025	08/08/2025	08/08/2025	08/08/2025	08/08/2025	Warrant Date
	Highway District 3	County Jail	Sheriff	Treasurer	Jail	Highway District 1	Sheriff	Court Clerk	Warrant Date Requisition Dept
\$29,163.31	\$46.32	\$2,883.08	\$6,371.27	\$776.90	\$14,439.75	\$652.12	\$3,465.18	\$528.69	Total Payments





#### Payments by Fund for Fiscal Year: 2025-2026

Date Range: 08/08/2025 to 08/08/2025

Warrant No.	Vendor Name	Amount Purpose
General		
000326	Willbern, Jeremy D.	\$ 374.24 Payroll
000327	DUMAS, JACOB B.	\$ 701.45 Payroll
000328	Masterson, Donald L.	\$ 730.24 Payroll
000329	Sutherland, Brian Allen	\$ 820.01 Payroll
000330	VISOR, DAKOTA B.	\$ 643.71 Payroll
000331	Jones, David L.	\$ 464.30 Payroll
000332	FIRSTAR BANK - TAX ACCOUNT	\$ 745.99 Payroll
000333	Oklahoma Public Employees Retirement System	\$ 85.20 Payroll
000334	OTC - COUNTY CLERK	\$ 56.00 Payroll
000335	SUTA	\$ 24.85 Payroll
000336	WALTON, JONATHAN L.	\$ 4,782.26 Payroll
000337	CORRAL, CHARLES E.	\$ 1,222.00 Payroll
000338	PRUITT-HARRISON, JAXON P.	\$ 726.71 Payroll
000339	VISOR, MAKAYLA J.	\$ 350.08 Payroll
000340	SANDERS, ANGELA M.	\$ 39.37 Payroll
000341	FIRSTAR BANK - TAX ACCOUNT	\$ 1,938.29 Payroll
000342	OTC - COUNTY CLERK	\$ 215.00 Payroll
000343	SUTA	\$ 26.96 Payroll
000343	30 IA	\$ 20.90 Fayion
Jail		
000073	BENAVIDEZ, ANGELA D.	\$ 873.74 Payroll
000074	BENNIGHT, SHANE T.	\$ 871.20 Payroll
000075	HARRIS, MATTHEW T.	\$ 369.53 Payroll
000076	HARRISON, ERIC	\$ 759.73 Payroll
000077	HELMKAMP, JOSEPH A.	\$ 427.87 Payroll
000078	JOHNSON, ALICIA M.	\$ 1,265.75 Payroll
000079	KING, JOSHUA A.	\$ 606.41 Payroll
000075	KING, KADEN R.	\$ 466.77 Payroll
000081	Lewelling, Kevin R.	\$ 311.18 Payroll
000081	Lewis, Chrissy M.	\$ 408.43 Payroll
000082	MELSON, YVETTE F.	\$ 1,446.38 Payroll
000083	Morales, Violeta J.	\$ 510.49 Payroll
000084	Naegele, Sherry L.	\$ 203.69 Payroll
000085	RAMEY, GRAYSON A.	\$ 272.28 Payroll
	ROSS, BLAKE C.	\$ 1,881.67 Payroll
000087		\$ 350.08 Payroll
000088	TIPPIE, MICHAEL R.	\$ 199.48 Payroll
000089	TITTLE, DESTINY J.	\$ 601.13 Payroll
000090	WRIGHT, DAKOTA L. FIRSTAR BANK - TAX ACCOUNT	\$ 2,385.98 Payroll
000091		\$ 116.00 Payroll
000092	OTC - COUNTY CLERK SUTA	\$ 111.96 Payroll
000093	SUIA	ψ III.30 Fayion
Resale		
000042	Watson, Jaclyn R.	\$ 518.49 Payroll
000043	FIRSTAR BANK - TAX ACCOUNT	\$ 127.23 Payroll
000044	Oklahoma Public Employees Retirement System	\$ 125.20 Payroll
000045	SUTA	\$ 5.98 Payroll

**Grand Total:** 

\$ 29,163.31