

24.85

Expense Verification Report

Batch #: 066

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
006325	003813	0001-1-2000-2005	Hammors Hamby & Price, PLLC	\$ 5,000.00	\$ 164.14	(\$ 4,835.86)		
Totals for ACCOUNT: 0001-1-2000-2005				\$ 5,000.00	\$ 164.14	(\$ 4,835.86)		
Totals for FUND: General				\$ 5,000.00	\$ 164.14	(\$ 4,835.86)		
FUND: Highway								
ACCT: 1102-6-4100-1310 - Highway District 1								
005498	002164	1102-6-4100-1310	Hampton Inn & Suites	\$ 1,500.00	\$ 579.00	(\$ 921.00)		Hotel
Totals for ACCOUNT: 1102-6-4100-1310				\$ 1,500.00	\$ 579.00	(\$ 921.00)		
ACCT: 1102-6-4100-2005 - Highway District 1								
005991	002165	1102-6-4100-2005	County Training Program, OSU	\$ 60.00	\$ 30.00	(\$ 30.00)		Training
006345	002166	1102-6-4100-2005	City of Muskogee	\$ 350.00	\$ 316.75	(\$ 33.25)		Monthly Service
Totals for ACCOUNT: 1102-6-4100-2005				\$ 410.00	\$ 346.75	(\$ 63.25)		
Totals for FUND: Highway				\$ 1,910.00	\$ 925.75	(\$ 984.25)		
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006841	000609	1321-2-8210-2005	Muskogee Communications	\$ 5,184.00	\$ 5,184.00	\$ 0.00		
Totals for ACCOUNT: 1321-2-8210-2005				\$ 5,184.00	\$ 5,184.00	\$ 0.00		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
006383	000610	1321-2-8213-2005	Lowes	\$ 500.00	\$ 341.03	(\$ 158.97)		Misc. Parts & Supplies
Totals for ACCOUNT: 1321-2-8213-2005				\$ 500.00	\$ 341.03	(\$ 158.97)		
Totals for FUND: Rural Fire-ST				\$ 500.00	\$ 259.98	(\$ 240.02)		Misc. Supplies
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
006545	000925	1319-2-8004-2005	James Hodge Ford	\$ 60.00	\$ 50.58	(\$ 9.42)		repair
Totals for ACCOUNT: 1319-2-8004-2005				\$ 60.00	\$ 50.58	(\$ 9.42)		

201729623

Batch #: 066

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-4110 - Sheriff								
002825	000926	1319-2-8004-4110	PHIL LONG FORD OF DENVER	\$ 61,000.00	\$ 61,000.00	\$ 0.00		Vehicle
006631	000927	1319-2-8004-4110	PHIL LONG FORD OF DENVER	\$ 50,000.00	\$ 48,724.00	(\$ 1,276.00)		Vehicle
Totals for ACCOUNT: 1319-2-8004-4110				\$ 111,000.00	\$ 109,724.00	(\$ 1,276.00)		
Totals for FUND: Sheriff-ST				\$ 111,060.00	\$ 109,774.58	(\$ 1,285.42)		
Grand Totals				\$ 124,154.00	\$ 116,649.48	(\$ 7,504.52)		

Purchase Order Count: 10

These claims approved in the amount indicated as of 08/11/2025



Polly Irving
Polly Irving, County Clerk

Chairman *Kenley*
Member *Kathy*
Member *Joseph*

25-26

Expense Verification Report

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
000363	000016	1103-6-4100-2005	Kemp Stone, Inc	\$ 12,000.00	\$ 10,442.88	(\$ 1,557.12)	213349 214158	road material
000610	000017	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 8,000.00	\$ 8,000.00	\$ 0.00	N/A N/A N/A N/A	hauling
000859	000018	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 1,600.00	\$ 1,600.00	\$ 0.00		Hauling Road Material
Totals for ACCT: 1103-6-4100-2005				\$ 21,600.00	\$ 20,042.88	(\$ 1,557.12)		
Totals for FUND: CBRI				\$ 21,600.00	\$ 20,042.88	(\$ 1,557.12)		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
000740	000344	0001-1-0100-2005	Five Star Office Supply****	\$ 553.72	\$ 523.08	(\$ 30.64)	Quote No: Q06853-00	Office Supplies
000768	000345	0001-1-0100-2005	Quadient Finance USA, Inc	\$ 159.04	\$ 159.04	\$ 0.00	283794.00 Account No. 7900 0440 8101 4759 Muskogee County District Attorney's Office	POSTAGE
000774	000346	0001-1-0100-2005	DotCom Leasing LLC	\$ 1,532.49	\$ 1,532.49	\$ 0.00	Invoice No. DC030021 & DC030415 Account No. DC1806 DC030415	COPIER LEASE
000775	000347	0001-1-0100-2005	TransUnion Risk And Alternative	\$ 176.60	\$ 176.60	\$ 0.00	Invoice No. 18 59410-202507 -1 Account ID: 1859410	Monthly Service

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
000811	000348	0001-1-0100-2005	Comdata	\$ 378.63	\$ 378.63	\$ 0.00	Invoice No. 20427879 Account Code: XP759	FUEL
000818	000349	0001-1-0100-2005	Dobson Fiber	\$ 192.97	\$ 192.97	\$ 0.00	Invoice No. 686730 Account No. 34593	INTERNET SERVICE
ACCT: 0001-1-0200-2014 - District Attorney - County				Totals for ACCOUNT: 0001-1-0100-2005	\$ 2,993.45	\$ 2,962.81	(\$ 30.64)	
000776	000350	0001-1-0200-2014	Lexis Nexis *** , Relix Inc. DBA LexisNexis	\$ 751.42	\$ 751.42	\$ 0.00	Invoice No. 3095896051 Account No. 1000HWNQN Customer No. 10002K2VA	Monthly Service
ACCT: 0001-1-1400-1310 - Court Clerk				Totals for ACCOUNT: 0001-1-0200-2014	\$ 751.42	\$ 751.42	\$ 0.00	
000729	000351	0001-1-1400-1310	Bank Of America P-Card, County Clerk	\$ 248.00	\$ 248.00	\$ 0.00		Hotel
ACCT: 0001-1-1400-2005 - Court Clerk				Totals for ACCOUNT: 0001-1-1400-1310	\$ 248.00	\$ 248.00	\$ 0.00	
000831	000352	0001-1-1400-2005	Genesis Of Oklahoma, LLC	\$ 235.00	\$ 235.00	\$ 0.00	ACCT# GO- MC00	Lease
ACCT: 0001-1-1600-2005 - Assessor				Totals for ACCOUNT: 0001-1-1400-2005	\$ 235.00	\$ 235.00	\$ 0.00	
000741	000353	0001-1-1600-2005	One Source Water LLC	\$ 54.15	\$ 54.15	\$ 0.00	ACCT #1229 HOUSE BLEND COFFEE	Coffee
ACCT: 0001-1-1700-1310 - Visual Inspection				Totals for ACCOUNT: 0001-1-1600-2005	\$ 54.15	\$ 54.15	\$ 0.00	
000130	000354	0001-1-1700-1310	Comdata	\$ 750.00	\$ 261.27	(\$ 488.73)	JULY FUEL & MISC	FUEL
ACCT: 0001-1-1700-2005 - Visual Inspection				Totals for ACCOUNT: 0001-1-1700-1310	\$ 750.00	\$ 261.27	(\$ 488.73)	

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1700-2005 - Visual Inspection								
000183	000355	0001-1-1700-2005	The Compliance Resource Group, Inc	\$ 58.00	\$ 58.00	\$ 0.00	ACCT#73015	DRUG TESTING

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
000790	000373	0001-1-2000-2005	ONG	\$ 600.00	\$ 194.82	(\$ 405.18)	211449019 21100825 18	Utility
000793	000374	0001-1-2000-2005	ONG	\$ 200.00	\$ 59.71	(\$ 140.29)		Utility
Totals for ACCOUNT: 0001-1-2000-2005				<u>\$ 83,992.45</u>	<u>\$ 52,150.75</u>	<u>(\$ 31,841.70)</u>		
ACCT: 0001-1-2200-2005 - Election Board								
000832	000375	0001-1-2200-2005	Quadient Finance USA Inc	\$ 300.00	\$ 300.00	\$ 0.00		
000863	000376	0001-1-2200-2005	Bank Of America P-Card, County Clerk	\$ 14.00	\$ 14.00	\$ 0.00		
000873	000377	0001-1-2200-2005	Preferred Business Systems	\$ 60.00	\$ 60.00	\$ 0.00		
Totals for ACCOUNT: 0001-1-2200-2005				<u>\$ 374.00</u>	<u>\$ 374.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-2400-2005 - County Purchasing								
000858	000378	0001-1-2400-2005	Five Star Office Supply****	\$ 300.00	\$ 114.97	(\$ 185.03)		
Totals for ACCOUNT: 0001-1-2400-2005				<u>\$ 300.00</u>	<u>\$ 114.97</u>	<u>(\$ 185.03)</u>		
ACCT: 0001-2-2700-2005 - Emergency Management								
000752	000379	0001-2-2700-2005	Steve Berryhill / Winguis Small Engines	\$ 300.00	\$ 250.00	(\$ 50.00)		LAWN CARE
Totals for ACCOUNT: 0001-2-2700-2005				<u>\$ 300.00</u>	<u>\$ 250.00</u>	<u>(\$ 50.00)</u>		
ACCT: 0001-5-0900-2005 - OSU Extension								
000513	000380	0001-5-0900-2005	Wood Co. Outdoor Living	\$ 50.00	\$ 47.98	(\$ 2.02)		
000697	000381	0001-5-0900-2005	Joe Seaboit Plumbing	\$ 499.00	\$ 500.00	\$ 1.00		
000710	000382	0001-5-0900-2005	Office Connections, LLC	\$ 105.09	\$ 105.09	\$ 0.00		supplies
000814	000383	0001-5-0900-2005	City of Muskogee	\$ 166.48	\$ 166.48	\$ 0.00		Utility
000815	000384	0001-5-0900-2005	R. K. Black, Inc.	\$ 142.14	\$ 142.14	\$ 0.00		COPIER LEASE
000817	000385	0001-5-0900-2005	Dobson Fiber	\$ 235.55	\$ 235.55	\$ 0.00		INTERNET SERVICE
000843	000386	0001-5-0900-2005	R. K. Black, Inc.	\$ 42.16	\$ 42.16	\$ 0.00		Copier Maint
000867	000387	0001-5-0900-2005	ONG	\$ 44.87	\$ 44.87	\$ 0.00		Natural Gas Service
Totals for ACCOUNT: 0001-5-0900-2005				<u>\$ 1,285.29</u>	<u>\$ 1,284.27</u>	<u>(\$ 1.02)</u>		
ACCT: 0001-6-0830-1310 - Highway District 3								
000118	000388	0001-6-0830-1310	ACCO	\$ 95.00	\$ 95.00	\$ 0.00		
000692	000389	0001-6-0830-1310	Payne, Kenny	\$ 300.00	\$ 234.51	(\$ 65.49)		
Totals for ACCOUNT: 0001-6-0830-1310				<u>\$ 395.00</u>	<u>\$ 329.51</u>	<u>(\$ 65.49)</u>		

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General				Totals for FUND: General	\$ 91,736.76	\$ 59,074.15	(\$ 32,662.61)	
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
000248	000019	1216-3-5000-1310	Bever-henzel, Kelly	\$ 50.00	\$ 32.69	(\$ 17.31)	ASSIST CLERICAL WITH PHONES	Travel
000251	000020	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 24.01	(\$ 175.99)		Travel
Totals for ACCOUNT: 1216-3-5000-1310				\$ 250.00	\$ 56.70	(\$ 193.30)		
ACCT: 1216-3-5000-2005 - Public Health								
000241	000021	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,062.63	\$ 3,062.63	\$ 0.00		JANITORIAL SERVICE
000244	000022	1216-3-5000-2005	Sooner Lawn Service, Scott Puckett	\$ 975.00	\$ 800.00	(\$ 175.00)		LAWN CARE
000253	000023	1216-3-5000-2005	National Boat/RV Storage	\$ 158.00	\$ 158.00	\$ 0.00	Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Storage
000440	000024	1216-3-5000-2005	Fresh Baby Llc	\$ 4,290.76	\$ 4,290.76	\$ 0.00	WIC Grant- Supplies (single source WIC approved vendor) Quote # AAAAQ16813	supplies
000661	000025	1216-3-5000-2005	Advance Alarms Inc	\$ 40.00	\$ 40.00	\$ 0.00	Account # 89952	Monitoring Alarm System
000662	000026	1216-3-5000-2005	National Boat/RV Storage	\$ 158.00	\$ 158.00	\$ 0.00	Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Storage

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000829	000027	1216-3-5000-2005	Dobson Fiber	\$ 1,286.64	\$ 1,286.64	\$ 0.00	ACCOUNT # 095004036 INV#69119 SERVICE DATES: 8.1-31.2025	telephone service
000833	000028	1216-3-5000-2005	Jtk Imaging Services	\$ 300.00	\$ 300.00	\$ 0.00		xrays
Totals for ACCOUNT: 1216-3-5000-2005				\$ 10,271.03	\$ 10,096.03	(\$ 175.00)		
Totals for FUND: Health				\$ 10,521.03	\$ 10,152.73	(\$ 368.30)		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000018	000119	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
000019	000120	1102-6-4100-2005	Pate Industrial Supply	\$ 1,500.00	\$ 1,195.40	(\$ 304.60)		Misc. Parts & Supplies
						96572-1		
						96652-1		
000022	000121	1102-6-4100-2005	Cintas Corp	\$ 1,200.00	\$ 1,027.52	(\$ 172.48)		Uniform Service
						4236880124		
						4237657270		
						4238384799		
000023	000122	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 1,500.00	\$ 862.34	(\$ 637.66)		Misc. Parts & Supplies
						67565183396		
						67565199102		
						67565205304		
						67565216110		
000028	000123	1102-6-4100-2005	Incor	\$ 50.00	\$ 34.00	(\$ 16.00)		Monthly Service
000029	000124	1102-6-4100-2005	Fleetpride	\$ 1,000.00	\$ 989.36	(\$ 10.64)		Misc. Parts & Supplies
						127599777		
000228	000125	1102-6-4100-2005	ACCO	\$ 165.00	\$ 130.00	(\$ 35.00)		Registration Fee
						228		
000365	000126	1102-6-4100-2005	Discount Tires	\$ 300.00	\$ 259.00	(\$ 41.00)		Misc. Parts & Supplies
						B640063		
						B640410		

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000401	000127	1102-6-4100-2005	Ergon Asphalt & Emulsions Inc	\$ 835.12	\$ 835.12	\$ 0.00	9403479504 9403479506 9403479505	Freight
000450	000128	1102-6-4100-2005	Cherokee Temps Inc	\$ 4,000.00	\$ 3,693.23	(\$ 306.77)		Temp. Service
000508	000129	1102-6-4100-2005	Tulsa Ford New Holland	\$ 585.14	\$ 585.14	\$ 0.00		
000613	000130	1102-6-4100-2005	Optimum	\$ 125.00	\$ 120.95	(\$ 4.05)		Monthly Service
000755	000131	1102-6-4100-2005	Kyle Edwards Buick GMC	\$ 155.00	\$ 155.00	\$ 0.00		labor
000762	000132	1102-6-4100-2005	Pate Industrial Supply	\$ 1,760.00	\$ 1,760.00	\$ 0.00		
000816	000133	1102-6-4100-2005	Fleetpride	\$ 641.94	\$ 641.94	\$ 0.00		Parts & Supplies
000844	000134	1102-6-4100-2005	Aceco Rental	\$ 91.00	\$ 91.00	\$ 0.00		
000860	000135	1102-6-4100-2005	UNITED RENTALS	\$ 750.00	\$ 604.00	(\$ 146.00)		
000862	000136	1102-6-4100-2005	Davids Discount Tire	\$ 470.76	\$ 470.76	\$ 0.00		tires
000870	000137	1102-6-4100-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Consulting
Totals for ACCOUNT: 1102-6-4100-2005				\$ 17,664.96	\$ 15,990.76	(\$ 1,674.20)		
ACCT: 1102-6-4100-4130 - Highway District 1								
000626	000138	1102-6-4100-4130	SECURITY NATIONAL BANK	\$ 2,645.57	\$ 2,645.57	\$ 0.00	LOAN# 229686	Lease Payment
Totals for ACCOUNT: 1102-6-4100-4130				\$ 2,645.57	\$ 2,645.57	\$ 0.00		
ACCT: 1102-6-4200-2005 - Highway District 2								
000036	000139	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 660.81	(\$ 1,339.19)	Acct#32195	Misc. Parts & Supplies
							0252-422465	
							0252-422391	
							0252-423270	
							0252-423205	
							0252-423419	
							0252-423381	
							0252-423417	
							0252-423646	
							0252-423683	
							0252-423612	
							0252-423716	
							0252-423927	
							0252-424050	
							0252-424122	

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
000038	000140	1102-6-4200-2005	Warner Hardware & Ind Supply	\$ 2,000.00	\$ 539.86	(\$ 1,460.14)	Acct#4008	Misc. Parts & Supplies
				0252-425035				
				244834				
				245084				
				245076				
				245067				
				245155				
				245200				
				245261				
				K45313				
000042	000141	1102-6-4200-2005	Comdata	\$ 1,000.00	\$ 387.27	(\$ 612.73)	V-711	FUEL
				47901				
				47900				
000043	000142	1102-6-4200-2005	Government Account Services	\$ 1,000.00	\$ 1.90	(\$ 998.10)	Acct#751969	Toll Charges
000044	000143	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 238.12	(\$ 761.88)	Acct#849453	Uniform Service
				2760274432				
				2760276045				
				2760277760				
000046	000144	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 532.42	(\$ 467.58)	ACCT#2481	Misc. Parts & Supplies
000051	000145	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05)	Acct #07705-1	PHONE SERVICE
				09331-01-6				
000052	000146	1102-6-4200-2005	Warner Utilities Auth	\$ 200.00	\$ 171.19	(\$ 28.81)	Acct# 499000	
000056	000147	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 34.46	(\$ 465.54)	Acct#1370	supplies
				0287076				
000060	000148	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 865.79	(\$ 1,134.21)		
				127987982-7				
				28054-5				
				10902-5				
000061	000149	1102-6-4200-2005	Souter Limestone And Minerals*****	\$ 40,000.00	\$ 5,204.58	(\$ 34,795.42)	Cust ID#721	GRAVEL
				30182				
				30180				
000136	000150	1102-6-4200-2005	The Compliance Resource Group, Inc	\$ 150.00	\$ 58.00	(\$ 92.00)		
000439	000151	1102-6-4200-2005	PRYOR SAND & REDI-MIX INC	\$ 1,500.00	\$ 440.00	(\$ 1,060.00)		Misc. Parts & Supplies

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
000495	000152	1102-6-4200-2005	Advanced Workzone Services	\$ 250.00	\$ 115.00	(\$ 135.00)		Misc. Parts & Supplies
000693	000153	1102-6-4200-2005	P & K Equipment	\$ 744.78	\$ 744.78	\$ 0.00		Misc. Parts & Supplies
000699	000154	1102-6-4200-2005	Warner Tag Office	\$ 200.00	\$ 46.00	(\$ 154.00)		Title & Registration
000705	000155	1102-6-4200-2005	O'Reilly Automotive Store	\$ 442.69	\$ 442.69	\$ 0.00		Misc. Parts & Supplies
000754	000156	1102-6-4200-2005	Wheeler Metals	\$ 165.00	\$ 165.00	\$ 0.00		Misc. Parts & Supplies
000756	000157	1102-6-4200-2005	Locke Supply Co.	\$ 31.87	\$ 31.87	\$ 0.00		Misc. Parts & Supplies
000758	000158	1102-6-4200-2005	Weldon Parts	\$ 437.60	\$ 437.60	\$ 0.00		Misc. Parts & Supplies
				Totals for ACCOUNT: 1102-6-4200-2005	\$ 54,771.94	\$ 11,242.29	(\$ 43,529.65)	
ACCT: 1102-6-4200-4110 - Highway District 2								
000425	000159	1102-6-4200-4110	OMES/STATE SURPLUS	\$ 3,500.00	\$ 3,500.00	\$ 0.00		
				Totals for ACCOUNT: 1102-6-4200-4110	\$ 3,500.00	\$ 3,500.00	\$ 0.00	
ACCT: 1102-6-4200-4130 - Highway District 2								
000064	000160	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 7,185.08	\$ 7,185.08	\$ 0.00	Cus#2051	Lease Payment
							CLE-0000062	
							CLE-0000062	
				Totals for ACCOUNT: 1102-6-4200-4130	\$ 7,185.08	\$ 7,185.08	\$ 0.00	
ACCT: 1102-6-4300-2005 - Highway District 3								
000068	000161	1102-6-4300-2005	Golden Rule Industries	\$ 400.00	\$ 388.90	(\$ 11.10)		
000072	000162	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 951.00	(\$ 1,049.00)	ACCT# 2428700	Utility
000075	000163	1102-6-4300-2005	Unifirst Corporation	\$ 1,000.00	\$ 972.40	(\$ 27.60)	ACCOUNT #849457	
							MUSKOGEE COUNTY DISTRICT 3	
							2760274424	
							2760276196	
							2760277889	
							2760279728	

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
000189	000164	1102-6-4300-2005	Lowes	\$ 224.14	\$ 224.14	\$ 0.00		
000444	000165	1102-6-4300-2005	Cummins Southern Plains LLC	\$ 6,000.00	\$ 6,000.00	\$ 0.00		
000590	000166	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 30.36	\$ 33.36	\$ 3.00		
000597	000167	1102-6-4300-2005	The Compliance Resource Group, Inc	\$ 58.00	\$ 57.00	(\$ 1.00)		
000653	000168	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 300.00	\$ 33.81	(\$ 266.19)	Acct# 319	
000689	000169	1102-6-4300-2005	Oklahoma Equipment Solutions	\$ 174.65	\$ 174.65	\$ 0.00		
000715	000170	1102-6-4300-2005	Weldon Parts	\$ 207.68	\$ 207.68	\$ 0.00		
000738	000171	1102-6-4300-2005	Office Connections, LLC	\$ 67.97	\$ 67.97	\$ 0.00		
000757	000172	1102-6-4300-2005	I40 Print & Apparel	\$ 100.00	\$ 100.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 10,562.80	\$ 9,210.91	(\$ 1,351.89)		
ACCT: 1102-6-4300-4130 - Highway District 3								
000651	000173	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 00000 0000 0000 0000	payment
Totals for ACCOUNT: 1102-6-4300-4130				\$ 17,595.62	\$ 16,609.41	(\$ 986.21)		
000654	000174	1102-6-4300-4130	O.D.O.T./Comptroller Div.	\$ 4,475.94	\$ 3,489.73	(\$ 986.21)	ACCOUNT: 99-2708 62224	Lease Agreement
Totals for FUND: Highway				\$ 113,925.97	\$ 66,384.02	(\$ 47,541.95)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
000094	000020	1313-6-8041-2005	Souter Limestone And Minerals*****	\$ 6,000.00	\$ 5,475.46	(\$ 524.54)	30526	road material

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
000095	000021	1313-6-8041-2005	Apac Central Inc *****	\$ 25,000.00	\$ 11,680.19	(\$ 13,319.81)	7002282346 7002287541 7002291844 7002282395 7002291692 7002298885	road material
000492	000022	1313-6-8041-2005	Fensco Inc	\$ 3,381.60	\$ 3,381.60	\$ 0.00		tin horns
000761	000023	1313-6-8041-2005	Frost Oil Company	\$ 3,893.00	\$ 3,893.00	\$ 0.00		FUEL
				Totals for ACCOUNT: 1313-6-8041-2005	\$ 38,274.60	\$ 24,430.25	(\$ 13,844.35)	
ACCT: 1313-6-8041-4130 - Highway District 1								
000620	000024	1313-6-8041-4130	Oklahoma Dept Of Transportation	\$ 7,022.05	\$ 4,381.60	(\$ 2,640.45)	Cus# 2051 CLE-0000062 CLE-0000062	Lease Payment
				Totals for ACCOUNT: 1313-6-8041-4130	\$ 7,022.05	\$ 4,381.60	(\$ 2,640.45)	
ACCT: 1313-6-8043-2005 - Highway District 3								
000512	000025	1313-6-8043-2005	Glover & Associates Inc	\$ 34,000.00	\$ 7,956.99	(\$ 26,043.01)		
000587	000026	1313-6-8043-2005	Apac Central Inc *****	\$ 29,025.00	\$ 28,363.32	(\$ 661.68)		
000690	000027	1313-6-8043-2005	Apac Central Inc *****	\$ 7,740.00	\$ 6,824.12	(\$ 915.88)		
000691	000028	1313-6-8043-2005	Glover & Associates Inc	\$ 53,000.00	\$ 54,118.26	\$ 1,118.26		
				Totals for ACCOUNT: 1313-6-8043-2005	\$ 120,765.00	\$ 127,262.29	(\$ 6,497.29)	
000716	000029	1313-6-8043-2005	Glover & Associates Inc	\$ 26,271.00	\$ 30,155.36	\$ 3,884.36		
				Totals for ACCOUNT: 1313-6-8043-2005	\$ 150,036.00	\$ 127,418.05	(\$ 22,617.95)	
				Totals for FUND: Hwy-ST	\$ 195,332.65	\$ 156,229.90	(\$ 39,102.75)	
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000086	000094	1210-2-3400-2005	Jtk Imaging Services	\$ 500.00	\$ 40.00	(\$ 460.00)		
000088	000095	1210-2-3400-2005	Economy Pharmacy	\$ 10,000.00	\$ 1,993.67	(\$ 8,006.33)		
				Totals for ACCOUNT: 1210-2-3400-2005	\$ 10,500.00	\$ 2,033.67	(\$ 8,466.33)	
000518	000096	1210-2-3400-2005	Muskogee Lock & Key	\$ 10.00	\$ 10.00	\$ 0.00		
000802	000097	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 12,000.00	\$ 9,463.85	(\$ 2,536.15)		
				Totals for ACCOUNT: 1210-2-3400-2005	\$ 22,510.00	\$ 11,507.52	(\$ 11,002.48)	

PRESCRIPTION
FOR INMATE

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail				Totals for FUND: Jail	\$ 22,510.00	\$ 11,507.52	(\$ 11,002.48)	
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
000856	000002	1327-2-3700-4110	Muskogee County Public Safety Authority	\$ 767,452.39	\$ 767,452.39		Monthly Public Safety Tax	
				*** Account is out of money!!!! ***				
				Totals for ACCOUNT: 1327-2-3700-4110	\$ 767,452.39	\$ 767,452.39	\$ 0.00	
				Totals for FUND: Public Safety Authority	\$ 767,452.39	\$ 767,452.39	\$ 0.00	
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000016RP	000046	1220-1-0600-2005	One Source Water LLC	\$ 60.00	\$ 25.22		(\$ 34.78)	
000029RP	000047	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	\$ 700.00	\$ 607.74		(\$ 92.26)	
000035RP	000048	1220-1-0600-2005	Comdata	\$ 46.65	\$ 46.65		\$ 0.00	
000037RP	000049	1220-1-0600-2005	Pikepass Customer Service	\$ 1.90	\$ 1.90		\$ 0.00	
000040RP	000050	1220-1-0600-2005	COUNTY TREASURERS ASSOCIATION OF OKLAHOMA	\$ 450.00	\$ 450.00		\$ 0.00	
				Totals for ACCOUNT: 1220-1-0600-2005	\$ 1,258.55	\$ 1,131.51	(\$ 127.04)	
ACCT: 1220-1-0600-4110 - Treasurer								
000025RP	000051	1220-1-0600-4110	JD Young Financial, LLC	\$ 1,704.14	\$ 1,704.14		\$ 0.00	
				Totals for ACCOUNT: 1220-1-0600-4110	\$ 1,704.14	\$ 1,704.14	\$ 0.00	
				Totals for FUND: Resale	\$ 2,962.69	\$ 2,835.65	(\$ 127.04)	
FUND: Rural Fire-ST								
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
000893	000052	1321-2-8207-2005	Chris Jones	\$ 828.00	\$ 828.00		\$ 0.00	Reimbursement
				Totals for ACCOUNT: 1321-2-8207-2005	\$ 828.00	\$ 828.00	\$ 0.00	
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
000839	000053	1321-2-8210-2005	Muskogee Co. RWD 6	\$ 289.19	\$ 289.19		\$ 0.00	Utility
000840	000054	1321-2-8210-2005	Ecolink	\$ 55.00	\$ 55.00		\$ 0.00	INTERNET SERVICE
				Totals for ACCOUNT: 1321-2-8210-2005	\$ 344.19	\$ 344.19	\$ 0.00	

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
000888	000055	1321-2-8211-2005	OG&E *	\$ 827.73	\$ 827.73	\$ 0.00		Utility
000889	000056	1321-2-8211-2005	Ecolink	\$ 110.83	\$ 110.83	\$ 0.00		service
Totals for ACCOUNT: 1321-2-8211-2005				<u>\$ 938.56</u>	<u>\$ 938.56</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
000890	000057	1321-2-8211-4110	Armstrong Bank	\$ 6,137.52	\$ 6,137.52	\$ 0.00		payment
Totals for ACCOUNT: 1321-2-8211-4110				<u>\$ 6,137.52</u>	<u>\$ 6,137.52</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
000111	000058	1321-2-8214-2005	Frost Oil Company	\$ 600.00	\$ 588.81	(\$ 11.19)	ACCT# 10006674 CP-133527	FUEL
000314	000059	1321-2-8214-2005	The Beckman Company	\$ 350.00	\$ 350.00	\$ 0.00	ACCT#TAFTV FD-01	Insurance
000734	000060	1321-2-8214-2005	AT & T	\$ 483.10	\$ 483.10	\$ 0.00		telephone service
000735	000061	1321-2-8214-2005	ONG	\$ 206.12	\$ 206.12	\$ 0.00		Utility
000736	000062	1321-2-8214-2005	Orkin Muskogee	\$ 65.00	\$ 65.00	\$ 0.00		Spraying For Pest
Totals for ACCOUNT: 1321-2-8214-2005				<u>\$ 1,704.22</u>	<u>\$ 1,693.03</u>	<u>(\$ 11.19)</u>		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
000580	000063	1321-2-8214-4110	Hosstyle Motors	\$ 8,600.00	\$ 8,600.00	\$ 0.00		lawn mower
Totals for ACCOUNT: 1321-2-8214-4110				<u>\$ 8,600.00</u>	<u>\$ 8,600.00</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
000764	000064	1321-2-8218-2005	ONG	\$ 48.16	\$ 48.16	\$ 0.00		Utility
000765	000065	1321-2-8218-2005	East Central Electric	\$ 199.03	\$ 199.03	\$ 0.00		Utility
000766	000066	1321-2-8218-2005	Muskogee Co. RWD 6	\$ 9.11	\$ 9.11	\$ 0.00		Utility
Totals for ACCOUNT: 1321-2-8218-2005				<u>\$ 256.30</u>	<u>\$ 256.30</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8218-4110 - Wainwright Fire Dept								
000767	000067	1321-2-8218-4110	Welch State Bank	\$ 14,993.07	\$ 14,993.07	\$ 0.00		payment
Totals for ACCOUNT: 1321-2-8218-4110				<u>\$ 14,993.07</u>	<u>\$ 14,993.07</u>	<u>\$ 0.00</u>		
Totals for FUND: Rural Fire-ST				<u>\$ 33,801.86</u>	<u>\$ 33,790.67</u>	<u>(\$ 11.19)</u>		

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
000810	000005	1223-2-0400-2005	CTC COMMISSARY	\$ 10,000.00	\$ 8,357.95	(\$ 1,642.05)	22992	
Totals for ACCOUNT: 1223-2-0400-2005				\$ 10,000.00	\$ 8,357.95	(\$ 1,642.05)		
Totals for FUND: SH Commissary				\$ 10,000.00	\$ 8,357.95	(\$ 1,642.05)		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
000494	000038	1319-2-8004-2005	Five Star Office Supply****	\$ 100.00	\$ 138.00	\$ 38.00		
000539	000039	1319-2-8004-2005	Five Star Office Supply****	\$ 500.00	\$ 543.00	\$ 43.00		Office Supplies
000581	000040	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 100.00	\$ 99.85	(\$ 0.15)		Oil Change & Service
000684	000041	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 500.00	\$ 150.85	(\$ 349.15)		Oil Change & Service
Totals for ACCOUNT: 1319-2-8004-2005				\$ 1,100.00	\$ 821.65	(\$ 278.35)		
Totals for FUND: Sheriff-ST				\$ 1,100.00	\$ 821.65	(\$ 278.35)		
000732	000042	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 500.00	\$ 321.97	(\$ 178.03)		Uniforms
000769	000043	1319-2-8004-2005	Amazon Capital Services****	\$ 115.00	\$ 100.39	(\$ 14.61)		supplies
000813	000044	1319-2-8004-2005	Crowder Auto Glass	\$ 340.00	\$ 340.00	\$ 0.00		
000842	000045	1319-2-8004-2005	HARRISON TIRE	\$ 815.00	\$ 815.00	\$ 0.00		tires
000853	000046	1319-2-8004-2005	Optimum	\$ 88.37	\$ 88.37	\$ 0.00		
000854	000047	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	\$ 267.00	\$ 267.00	\$ 0.00		Software
000869	000048	1319-2-8004-2005	Action Brake And Repair	\$ 1,000.00	\$ 983.04	(\$ 16.96)		Repairs
Totals for ACCOUNT: 1319-2-8004-2005				\$ 4,325.37	\$ 3,847.47	(\$ 477.90)		
Totals for FUND: Sheriff-ST				\$ 4,325.37	\$ 3,847.47	(\$ 477.90)		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000451	000018	1226-2-0400-2005	Love Beverages ****, LLC	\$ 300.00	\$ 120.00	(\$ 180.00)		Water
000751	000019	1226-2-0400-2005	Kellpro, Inc.	\$ 3,996.00	\$ 3,996.00	\$ 0.00		Software
000836	000020	1226-2-0400-2005	Crowder Auto Glass	\$ 440.00	\$ 440.00	\$ 0.00		
000852	000021	1226-2-0400-2005	City of Muskogee	\$ 150.00	\$ 150.00	\$ 0.00		Parking
000855	000022	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 180.00	\$ 180.00	\$ 0.00		
Totals for ACCOUNT: 1226-2-0400-2005				\$ 5,056.00	\$ 4,886.00	(\$ 180.00)		

Batch #: 006

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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Totals for FUND: SH Svc Fee	\$ 5,066.00	\$ 4,886.00	(\$ 180.00)					
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FUND: Use-ST

ACCT: 1301-1-8020-2005 - General Government

000432	000001	1301-1-8020-2005	WILSON CULVERTS					
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\$ 6,000.00	\$ 5,854.64	(\$ 145.36)		
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Up to 50K approval for use tax D1 Braggs road drainage project

000433	000002	1301-1-8020-2005	Twin Cities Ready Mix					
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\$ 7,000.00	\$ 810.00	(\$ 6,190.00)		
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Up to 50K approval for D1 Braggs road drainage

Totals for ACCOUNT: 1301-1-8020-2005	\$ 13,000.00	\$ 6,664.64	(\$ 6,335.36)	
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Totals for FUND: Use-ST	\$ 13,000.00	\$ 6,664.64	(\$ 6,335.36)	
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Grand Totals	\$ 1,292,234.72	\$ 1,151,225.97	(\$ 141,008.75)	
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Purchase Order Count: 171

These claims approved in the amount indicated as of 08/11/2025

Polly Irving
Polly Irving, County Clerk



[Signature]
Chairman

[Signature]
Member

[Signature]
Member

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

2025-2026 • KPO Import Requisitions

Printed On
8/11/2025, 7:22 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	08/11/2025	0001-1-3300-2005	\$1,000.00	Empire Paper Company	Cleaning Supplies	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$500.00	Bowden Termite & Pest Control		Maintenance	Building Maintenance	\$500.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$2,500.00	Waste Management Of Oklahoma Inc	Trash Service	Maintenance	Building Maintenance	\$2,500.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$1,000.00	B & R ELECTRIC	service call	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$1,185.00	Kone Brooklyn	Elevator Service	Maintenance	Building Maintenance	\$1,185.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$1,000.00	Lowes	Building Supplies	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	08/11/2025	0001-1-3300-2005	\$2,000.00	Hix Air Conditioning Service, Inc.		Maintenance	Building Maintenance	\$2,000.00	County Maintenance / M&O
Y	08/11/2025	0001-2-2700-2005	\$200.00	AT & T Mobility	Utility	EM	Emergency Management	\$200.00	Civ. Emerg. Manage./M & O
Y	08/11/2025	0001-2-2700-2005	\$207.33	Verizon Wireless	Utility	EM	Emergency Management	\$207.33	Civ. Emerg. Manage./M & O
Y	08/11/2025	0001-2-2700-2005	\$45.00	Bowden Termite & Pest Control		EM	Emergency Management	\$45.00	Civ. Emerg. Manage./M & O
Y	08/11/2025	0001-2-2700-2005	\$200.00	OG&E *	Utility	EM	Emergency Management	\$200.00	Civ. Emerg. Manage./M & O
Y	08/11/2025	0001-2-2700-1310	\$500.00	Fuelman	FUEL	EM	Emergency Management	\$500.00	Civ. Emerg. Manage./travel
Y	08/11/2025	0001-1-2000-2005	\$5,000.00	Hammons Hamby & Price, PLLC		C	General Government	\$5,000.00	General Gov./M&O
Y	08/11/2025	0001-1-2000-2005	\$15,000.00	Collins, Zorn & Wagner, PC		C	General Government	\$15,000.00	General Gov./M&O
Y	08/11/2025	0001-1-2000-2005	\$5,000.00	Oxford Productions		C	General Government	\$5,000.00	General Gov./M&O
Y	08/11/2025	0001-1-2000-2005	\$14,000.00	Dobson Fiber		C	General Government	\$14,000.00	General Gov./M&O
Y	08/11/2025	1102-6-4100-2005	\$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	\$1,000.00	Hwy. Cash M & O
Y	08/11/2025	1102-6-4100-2005	\$4,000.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	08/11/2025	1102-6-4100-2005	\$4,000.00	KM Cooper Construction	brush removal	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	08/11/2025	1103-6-4100-2005	\$5,000.00	SUMMERLIN TRUCKING	hauling	1	Highway District 1	\$5,000.00	Dist 1-105

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition	Department N	Import Amount	Office Account Na
Y 08/11/2025	1103-6-4100-2005	\$10,000.00	JONES CONSTRUCTION / Kyles Jones	hauling	1	Highway District 1	\$10,000.00	Dist 1-105		
Y 08/11/2025	1102-6-4100-2005	\$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	\$300.00	Hwy. Cash M & O		
Y 08/11/2025	1102-6-4100-2005	\$300.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	\$300.00	Hwy. Cash M & O		
Y 08/11/2025	1102-6-4200-2005	\$37,000.00	JOB CONSTRUCTION COMPANY	ASPHALT	2	Highway District 2	\$37,000.00	Hwy. Cash M & O		
Y 08/11/2025	1102-6-4300-2005	\$800.00	O Reilly Automotive Store *****		3	Highway District 3	\$800.00	Hwy. Cash M & O		
Y 08/11/2025	1210-2-3400-2005	\$10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	Sheriff	Jail	\$10,000.00	Musk Co/City Detention/M & O		
Y 08/11/2025	1216-3-5000-2005	\$300.00	Jtk Imaging Services	xrays	Health Department	Public Health	\$300.00	Health/M & O		
Y 08/11/2025	1216-3-5000-2005	\$800.00	Capital One	Supplies	Health Department	Public Health	\$800.00	Health/M & O		
Y 08/11/2025	1223-2-0400-2005	\$10,000.00	CTC COMMISSARY	INMATE CO MMISSARY	Sheriff	Sheriff	\$10,000.00	Sheriff Commissary Acct/ cshfnd		
		\$132,837.33								
		\$132,837.33								



11 day of June 2025
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk

Requisition - Purchase Order - Claim


Requisition No. 000272

Muskogee

County, Oklahoma

Purchase

Order No. **001835**

Requisitioning Dept. Highway District 1	Date Req. Rec. 09/25/2024	Date Assigned 09/25/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 1102-6-4100-2005
Project No. _____ Federal Award _____	Date Material Needed _____	09/25/2024 Date	 Requisitioning County Official
Suggested Vendors			T-2/D-1

Suggested Vendors

T-2/D-1

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/25/2024 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/25/2024

County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. § 505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	EA	TOW SWEEPER	500.00000	500.00			
		FORT GIBSON TO GOOSENECK BEND					
			Totals	500.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date _____

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

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 _____

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

Requisition - Purchase Order - Claim


Purchase

Requisition No. 000695

Muskogee

County, Oklahoma

Order No. **004845**

Requisitioning Dept. Highway District 1	Date Req. Rec. 03/04/2025	Date Assigned 03/04/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 100.00 Account 1102-6-4100-2005	
Project No. _____	Date Material Needed _____		03/04/2025	 <i>Ben Dethman</i> ^{for Ben} Date Requisitioning County Official
Federal Award _____				

Suggested Vendors

T-2/D-1

Purchasing Method	<input checked="checked" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/04/2025 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS~~ 03/04/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	EA	OVERHEAD POWERLINE SIGNS (RENTAL)	100.00000	100.00			
Totals				100.00			

CHARGE & INVOICE TO:	
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APPROVAL BY GOVERNING BOARD

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

Date _____

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

_____ Chairman _____

_____ Member _____

_____ Member _____

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Deputy	Date	County Clerk/Encumbering Officer
Requisitioning County Officer	Date	

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

Requisition - Purchase Order - Claim


Purchase

Order No. **006419**

Requisition No. 000924

Muskogee

County, Oklahoma

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/29/2025	Date Assigned 05/29/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 350.00 Account 1102-6-4100-2005	
Project No. _____	Date Material Needed _____		05/29/2025	 For Ken Date Requisitioning County Official
Federal Award _____				

Suggested Vendors

T-2/D-1

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
-------------------	--	---------------------------------------	--	--

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/29/2025

Appropriation Account

1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 05/29/2025

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	EA	MONTHLY SERVICE FOR WATER	350.00000	350.00			
		05/22/25 - 06/22/2025					
			Totals	350.00			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

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

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

County Clerk/DeputyRequisitioning County Officer □

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Encumbering Officer _____

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000017

Muskogee

County, Oklahoma

Purchase

Order No. **000742**

Requisitioning Dept. Visual Inspection	Date Req. Rec. 07/31/2025	Date Assigned 07/31/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <div style="display: flex; justify-content: space-between;"> 21.00 Account 0001-1-1700-1310 </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> 07/31/2025 </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Date Requisitioning County Official </div>
Project No. _____ Date Material Needed _____ Federal Award _____			
Suggested Vendors			17/1C

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	<input type="checkbox"/>
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Issued To:
VON REE, GARRET

Shipped To:
County Assessor
400 W. Broadyway
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000		MEAL + TIP FOR RETEST TRAVEL	21.00000	21.00			
Totals				21.00			

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
0001-1-1700-1310
17/1C

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 006381

Muskogee

County, Oklahoma

Purchase

Order No. **006381**

Requisitioning Dept. Summit Fire Dept	Date Req. Rec. 05/27/2025	Date Assigned 05/27/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 1321-2-8213-2005	
Project No. _____	Date Material Needed _____		05/27/2025	
Federal Award _____			Date	Requisitioning County Official

Suggested Vendors

SU-2

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

~~Date~~ 05/27/2025 Appropriation Account 1321-2-8213-2005

~~I hereby approve the issuance and encumbrance of this purchase order~~

Purchasing Agent

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

DATED THIS 05/27/2025

County Clerk/Deputy

OF ~~Muskogee~~ COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]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.

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

07/03/2025

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account	Warrant Number
1321-2-8213-2005	
SU-2	

Requisition - Purchase Order - Claim

Purchase

Order No. **005087**

Requisition No. 005087

Muskogee

County, Oklahoma

Requisitioning Dept. Warner Fire Dept		Date Req. Rec. 03/17/2025	Date Assigned 03/17/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 3,432.60 Account 1321-2-8217-4110	
Project No. _____		Date Material Needed _____		03/17/2025	
Federal Award _____				Date	Requisitioning County Official
Suggested Vendors				WR-3	

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/17/2025 Appropriation Account 1321-2-8217-4110

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 03/17/2025

County Clerk/Deputy

COUNTY

~~OF Muskogee~~

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

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

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

07/03/2025

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

DATE RETURNED TO FILING OFFICE OF CONSIDERATION BY THE GOVERNING BOARD

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

County Clerk/DeputyRequisitioning County Officer _____ []

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD	
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Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1321-2-8217-4110
WR-3

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000469

Muskogee

County, Oklahoma

Purchase Order No. 006864

Requisitioning Dept. Building Maintenance	Date Req. Rec. 06/30/2025	Date Assigned 06/30/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-3300-2005	
Project No.	Date Material Needed			06/30/2025
Federal Award				Date Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Issued To:
Empire Paper Company
P.o. Box 733466

DALLAS, TX 75373
Shipped To:

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2024-2025

Date 06/30/2025 Appropriation Account 0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 06/30/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Quantity		Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
Totals								

CHARGE & INVOICE TO:

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

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

Date
County Clerk/Deputy

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

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

County Clerk/Deputy
Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date
Chairman
Member
Member

PAYMENT RECORD

Warrant Number
Amount

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

Date
County Clerk/Encumbering Officer

Appropriation Account
0001-1-3300-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Order No. **004745**

Requisition No. 000336

Muskogee

County, Oklahoma

Requisitioning Dept. Emergency Management	Date Req. Rec. 03/03/2025	Date Assigned 03/03/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 30.00 Account 0001-2-2700-1310	
Project No. _____		Date Material Needed _____	03/03/2025	
Federal Award _____			Date _____	Requisitioning County Official _____

Suggested Vendors

90/1C

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/03/2025 Appropriation Account 0001-2-2700-1310

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 03/03/2025

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:	
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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 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

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

County Clerk/Encumbering Officer

County Clerk/Encumbering Officer

Appropriation Account	Warrant Number
0001-2-2700-1310 901C	

Requisition - Purchase Order - Claim

Requisition No. 000325

Muskogee

County, Oklahoma

Purchase

Order No. **004724**

Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of	
Emergency Management	02/28/2025	02/28/2025	165.27	Account 0001-2-6300-2005
Project No.	Date Material Needed		02/28/2025	
Federal Award			Date	Requisitioning County Official

Suggested Vendors

97/2

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 02/28/2025 Appropriation Account 0001-2-6300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 02/28/2025

County Clerk/Deputy

OF ~~Muskogee~~

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED				Unit	Amt. To Be	Adjustment	
Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000		File Organizer For Desk, Desk Organizer With 5-Sec	21.29000	21.29			
1.000		Gianotter Monitor Stand Riser, Desk Organizer With	33.99000	33.99			
1.000		Large Rolling White Board, 48x32 In White Board On	109.99000	109.99			
			Totals	165.27			

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD	
----------------	--

Warrant Number

Amount

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

Date _____

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer _____

Requisitioning County Officer

Date _____

Appropriation Account
0001-2-6300-2005
07/0

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000390

Muskogee

County, Oklahoma

Purchase

Order No. **005781**

Requisitioning Dept. <div style="text-align: center;">Building Maintenance</div>	Date Req. Rec. <div style="text-align: center;">04/28/2025</div>	Date Assigned <div style="text-align: center;">04/28/2025</div>	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <div style="display: flex; justify-content: space-between; align-items: center;"> 1,000.00 Account 0001-1-3300-2005 </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <u>04/28/2025</u> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> Date Requisitioning County Official </div>
Project No. _____ Date Material Needed _____ Federal Award _____			

Suggested Vendors

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025 Appropriation Account 0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS ~~04/28~~/2025

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

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.

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
0001-1-3300-2005

Warrant Number

Requisition - Purchase Order - Claim


Purchase

Order No. **006198**

Requisition No. 000414

Muskogee

County, Oklahoma

Requisitioning Dept. Building Maintenance	Date Req. Rec. 05/19/2025	Date Assigned 05/19/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-3300-2005	
Project No. _____	Date Material Needed _____		05/19/2025	 Requisitioning County Official
Federal Award _____			Date _____	

Suggested Vendors

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/19/2025 Appropriation Account 0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS 05/19/2025~~

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

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

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date _____

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

	Chairman	
	Member	
	Member	
PAYMENT RECORD		
Warrant Number		
Amount		
<p>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.</p>		
Date		
	County Clerk/Encumbering Officer	

