## Expense Verification Report Batch #: 066

	(\$ 9.42)	\$ 50.58	\$ 60.00	Totals for ACCOUNT: 1319-2-8004-2005			
repair	(\$ 9.42)	\$ 50.58	\$ 60.00	James Hodge Ford	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 6545 000925 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004- 6545 000925	FUND ACCT 006545
	(\$ 398.99)	\$ 5,785.01	\$ 6,184.00	Totals for FUND: Rural Fire-ST			
	(\$ 398.99)	\$ 601.01	\$ 1,000.00	Totals for ACCOUNT: 1321-2-8213-2005			
Misc. Supplies	(\$ 240.02)	\$ 259.98	\$ 500.00	OReilly Automotive Store	1321-2-8213-2005	000611	006384
23	201729623						
Misc. Parts &	(\$ 158.97)	\$ 341.03	\$ 500.00	<b>pt</b> Lowes	ACCT: 1321-2-8213-2005 - Summit Fire Dept 6383 000610 1321-2-8213-2005 L	: <b>1321-2-8213</b> 000610	<b>ACCT</b> 006383
	\$ 0.00	\$ 5,184.00	\$ 5,184.00	Totals for ACCOUNT: 1321-2-8210-2005			
	\$ 0.00	\$ 5,184.00	\$ 5,184.00	Fire Dept Muskogee Communications	FUND: Rural Fire-ST ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 6841 000609 1321-2-8210-2005 Muskoge	FUND: Rural Fire-ST ACCT: 1321-2-8210-2 6841 000609	FUNE ACCT 006841
	(\$ 984.25)	\$ 925.75	\$ 1,910.00	Totals for FUND: Highway			
	(\$ 63.25)	\$ 346.75	\$ 410.00	Totals for ACCOUNT: 1102-6-4100-2005			
Monthly Service	(\$ 33.25)	\$ 316.75	\$ 350.00	City of Muskogee	1102-6-4100-2005	002166	006345
Training	(\$ 30.00)	\$ 30.00	\$ 60.00	ct 1 County Training Program, OSU	1102-6-4100-2005 - Highway District 1 002165 1102-6-4100-2005 Co	: <b>1102-6-4100</b> 002165	<b>ACCT:</b> 005991
	(\$ 921.00)	\$ 579.00	\$ 1,500.00	Totals for ACCOUNT: 1102-6-4100-1310			
Hotel	(\$ 921.00)	\$ 579.00	\$ 1,500.00	ct 1 Hampton Inn & Suites	FUND: Highway ACCT: 1102-6-4100-1310 - Highway District 1 5498 002164 1102-6-4100-1310 Hi	FUND: Highway ACCT: 1102-6-4100 5498 002164	FUNI ACC1 005498
	(\$ 4,835.86)	\$ 164.14	\$ 5,000.00	Totals for FUND: General			
	(\$ 4,835.86)	\$ 164.14	\$ 5,000.00	Totals for ACCOUNT: 0001-1-2000-2005			
	(\$ 4,835.86)	\$ 164.14	\$ 5,000.00	n <b>ment</b> Hammons Hamby & Price, PLLC	ACCT: 0001-1-2000-2005 - General Government 6325 003813 0001-1-2000-2005 Ham	ACCT: 0001-1-2000 6325 003813	ACC 006325
Comments Purpose	Adjustment (	Paid	Encumbered / Outstanding	Vendor Encumbered	# Account	Warrant #	PO#

			006631	002825	ACCT:	FUND:	P0 #
			000927	000926	ACCT: 1319-2-8004-4110 - Sheriff	FUND: Sheriff-ST	Warrant # Account
			1319-2-8004-4110	1319-2-8004-4110	110 - Sheriff		Account
0	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-4110	PHIL LONG FORD OF DENVER	1319-2-8004-4110 PHIL LONG FORD OF DENVER			Vendor
Grand Totals	): Sheriff-ST	2-8004-4110					Encumbere
\$ 124,154.00		\$ 111,000.00	\$ 50,000.00	\$ 61,000.00			Encumbered / Outstanding
\$ 116,649.48	\$ 109,774.58	\$ 109,724.00	\$ 48,724.00	\$ 61,000.00			Paid
(\$ 7,504.52)	(\$ 1,285.42)	(\$ 1,276.00)	(\$ 1,276.00)	\$ 0.00	) )		Adjustment Comments
							Comments
			Vehicle	venicle	Vol:010		Purpose

Purchase Order Count: 10



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

# Expense Verification Report Batch #: 006

Monthly Service	Invoice No. 18   59410-202507   1 Account ID: 1859410	\$ 0.00	\$ 176.60	\$ 176.60	TransUnion Risk And Alternative		0001-1-0100-2005	000347	000775
COPIER LEASE	DC030021 & DC030021 & DC030415 Account No. DC1806 DC030415	\$ 0.00 DC	\$ 1,532.49	\$ 1,532.49	DotCom Leasing LLC		0001-1-0100-2005	000346	000774
POSTAGE	Account No. 7900 0440 8101 4759 Muskogee County District Attorney's Office	\$ 0.00	\$ 159.04	\$ 159.04	Quadient Finance USA, Inc		0001-1-0100-2005	000345	000768
Office Supplies	4) Quote No: Q06853-00 283794.00	(\$ 30.64) 283	\$ 523.08	\$ 553.72	Five Star Office Supply****		0001-1-0100-2005	000344	000740
		(\$ 1,557.12)	\$ 20,042.88	\$ 21,600.00	Totals for FUND: CBRI	ney - Cour	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County	Seneral 001-1-0100-2	FUND: General ACCT: 0001-1-0
Makeria		(\$ 1,557.12)	\$ 20,042.88	\$ 21,600.00	Totals for ACCOUNT: 1103-6-4100-2005				
Hauling Road		\$ 0.00	\$ 1,600.00	\$ 1,600.00	JONES CONSTRUCTION / Kyles Jones		1103-6-4100-2005	000018	000859
hauling	Z Z Z Z Z	<b>\$</b>	\$ a, 000.00	\$ 8,000.00	JOINES COINSTRUCTION / Nyles Joiles		100-0-4100-2000		
	213349 214158			0			1103-6-7100-2006	000017	000610
road material		(\$ 1,557.12)	\$ 10,442.88	\$ 12,000.00	t 1 Kemp Stone, Inc	trict 1	ACCT: 1103-6-4100-2005 - Highway District 1 0363 000016 1103-6-4100-2005 K	1103-6-4100-2 000016	ACCT: 1103 000363 00
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding		Vendor	Account	Warrant #	PO#

						tion	ACCT: 0001-1-1700-2005 - Visual Inspection	T: 0001-1-1	ACC.
	Ö	(\$ 488.73)	\$ 261.27	\$ 750.00	Totals for ACCOUNT: 0001-1-1700-1310				
FUEL	JULY FUEL &	(\$ 488.73)	\$ 261.27	\$ 750.00		tion Comdata	ACCT: 0001-1-1700-1310 - Visual Inspection 0130 000354 0001-1-1700-1310 (	T: 0001-1-170	<b>ACC</b> : 000130
		\$ 0.00	\$ 54.15	\$ 54.15	Totals for ACCOUNT: 0001-1-1600-2005				
Coffee	ACCT #1229 HOUSE BLEND COFFEE	\$ 0.00	\$ 54.15	\$ 54.15	∍ Water LLC	One Source Water LLC	ACCT: 0001-1-1600-2005 - Assessor 0741 000353 0001-1-1600-2005	: <b>T: 0001-1-16</b> ( 000353	<b>ACC</b> 000741
		\$ 0.00	\$ 235.00	\$ 235.00	Totals for ACCOUNT: 0001-1-1400-2005				
Lease	ACCT# GO- MC00	\$ 0.00	\$ 235.00	\$ 235.00	Genesis Of Oklahoma, LLC		ACCT: 0001-1-1400-2005 - Court Clerk 0831 000352 0001-1-1400-2005	T: <b>0001-1-14(</b> 000352	<b>ACC</b> 000831
		\$ 0.00	\$ 248.00	\$ 248.00	Totals for ACCOUNT: 0001-1-1400-1310				
Hotel		\$ 0.00	\$ 248.00	\$ 248.00	Bank Of America P-Card, County Clerk		ACCT: 0001-1-1400-1310 - Court Clerk 0729 000351 0001-1-1400-1310	<b>T: 0001-1-14</b> 9 000351	<b>ACC</b> : 000729
		\$ 0.00	\$ 751.42	\$ 751.42	Totals for ACCOUNT: 0001-1-0200-2014				
	Customer No. 10002K2VA								
Monthly Service		\$ 0.00	\$ 751.42	\$ 751.42	/ - County Lexis Nexis ***, Relx Inc. DBA LexisNexis	ney - County Lexis Nexis	ACCT: 0001-1-0200-2014 - District Attorney - County 0776 000350 0001-1-0200-2014 Lexis Nexi	5 <b>T: 0001-1-02</b> 6 5 000350	ACC 000776
		(\$ 30.64)	\$ 2,962.81	\$ 2,993.45	Totals for ACCOUNT: 0001-1-0100-2005				
INTERNET SERVICE	Invoice No. 686730 Account No. 34593	\$ 0.00	\$ 192.97	\$ 192.97	ber	5 Dobson Fiber	49 0001-1-0100-2005	8 000349	000818
	20427879 Account Code: XP759								
FUEL	Invoice No.	\$ 0.00	\$ 378.63	\$ 378.63		ney - County Comdata	ACCT: 0001-1-0100-2005 - District Attorney - County 0811 000348 0001-1-0100-2005 Comdata	ACCT: 0001-1-010 0811 000348	ACC 000811
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumber	Vendor	Warrant # Account	Warra	PO#

000787	000784	000783	000781	000780	000779	000727	000601	000599	000592	000353	000351	000349	000341	000340	000320	<b>ACCT</b> : 000011		<b>ACCT</b> : 000183	PO#
000372	000371	000370	000369	000368	000367	000366	000365	000364	000363	000362	000361	000360	000359	000358	000357	0001-1-2000- 000356		0001-1-1700- 000355	) # Warrant #
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	<b>ACCT: 0001-1-2000-2005 - General Government</b> 0011 000356 0001-1-2000-2005 Guar		ACCT: 0001-1-1700-2005 - Visual Inspection 0183 000355 0001-1-1700-2005 1	# Account
OG&E *	OG&E *	ONG	OG&E *	ONG	OG&E *	Tisdal & O'Hara	Cintas First Aid & Safety	Whitlock Lawncare	State Auditor & Inspector	Genesis Of Oklahoma, LLC	Hammons Hamby & Price, PLLC	OG&E*	Oxford Productions	Collins, Zorn & Wagner, PC	City of Muskogee	rnment Guard Tronic	Totals for ACCOUNT: 0001-1-1700-2005	ion The Compliance Resource Group, Inc	Vendor Encumber
\$ 750.00	\$ 4,000.00	\$ 750.00	\$ 500.00	\$ 50.00	\$ 15,000.00	\$ 5,000.00	\$ 100.00	\$ 300.00	\$ 30,000.00	\$ 150.00	\$5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 15,000.00	\$ 500.00	\$ 92.45	\$ 58.00	\$ 58.00	Encumbered / Outstanding
\$ 575.31	\$3,960.42	\$ 230.53	\$ 207.96	\$ 34.23	\$ 9,315.48	\$ 2,775.00	\$ 55.66	\$ 300.00	\$ 18,754.65	\$ 80.20	\$ 5,000.00	\$ 1,122.60	\$ 5,000.00	\$ 4,130.41	\$ 261.32	\$ 92.45	\$ 58.00	\$ 58.00	Paid
(\$ 174.69)	(\$ 39.58)	(\$ 519.47)	(\$ 292.04)	(\$ 15.77)	(\$ 5,684.52)	(\$ 2,225.00)	(\$ 44.34)	\$ 0.00	(\$ 11,245.35)	(\$ 69.80)	\$ 0.00	\$ 122.60 ACCT# 131989	\$ 0.00	(\$ 10,869.59)	(\$ 238.68)	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
ACCT# 130755148-9	ACCT# 318671-5	214490222100 82827	Acct # 318674-9	ACCT# 21144 903321008400 9	ACCT# 50427-4				120594			ACCT# 131989209-5			Receipt #33509 - M.B. # 163225-1357 50	290731		ACCT#73015	Comments
Utility	Utility	Utility	Utility	Utility	Utility							Utility						DRUG TESTING	Purpose

	1						CHARL SPACE AND THE TANKS OF THE	
	~1	(\$ 65.49)	\$ 329.51	\$ 395.00	Totals for ACCOUNT: 0001-6-0830-1310			
		(\$ 65.49)	\$ 234.51	\$ 300.00	Payne, Kenny	0001-6-0830-1310	000389	000692
	_	\$ 0.00	\$ 95.00	\$ 95.00	ACCO	ACCT: 0001-6-0830-1310 - Highway District 3 0118 000388 0001-6-0830-1310 A	<b>0001-6-0830-1</b> : 000388	<b>ACCT</b> : 000118
	141	(\$ 1.02)	\$ 1,284.27	\$ 1,285.29	Totals for ACCOUNT: 0001-5-0900-2005			
Natural Gas Service	7	\$ 0.00	\$ 44.87	\$ 44.87	ONG	0001-5-0900-2005	000387	000867
Copier Maint	J	\$ 0.00	\$ 42.16	\$ 42.16	R. K. Black, Inc.	0001-5-0900-2005	000386	000843
INTERNET SERVICE	J	\$ 0.00	\$ 235.55	\$ 235.55	Dobson Fiber	0001-5-0900-2005	000385	000817
COPIER LEASE	J	\$ 0.00	\$ 142.14	\$ 142.14	R. K. Black, Inc.	0001-5-0900-2005	000384	000815
Utility	J	\$ 0.00	\$ 166.48	\$ 166.48	City of Muskogee	0001-5-0900-2005	000383	000814
supplies	J	\$ 0.00	\$ 105.09	\$ 105.09	Office Connections, LLC	0001-5-0900-2005	000382	000710
		\$ 1.00	\$ 500.00	\$ 499.00	Joe Seabolt Plumbing	0001-5-0900-2005	000381	000697
		(\$ 2.02)	\$ 47.98	\$ 50.00	Wood Co. Outdoor Living	ACCT: 0001-5-0900-2005 - OSU Extension 0513 000380 0001-5-0900-2005	<b>0001-5-0900-2</b> 000380	<b>ACCT</b> : 000513
	<del>"</del>	(\$ 50.00)	\$ 250.00	\$ 300.00	Totals for ACCOUNT: 0001-2-2700-2005			
LAWN CARE	_	(\$ 50.00)	\$ 250.00	\$ 300.00	<b>nagement</b> Steve Berryhill / Winguts Small Engines	ACCT: 0001-2-2700-2005 - Emergency Management 0752 000379 0001-2-2700-2005 Steve Be	<b>0001-2-2700-2</b> 000379	<b>ACCT</b> : 000752
	121	(\$ 185.03)	\$ 114.97	\$ 300.00	Totals for ACCOUNT: 0001-1-2400-2005			
		(\$ 185.03)	\$ 114.97	\$ 300.00	sing Five Star Office Supply****	ACCT: 0001-1-2400-2005 - County Purchasing 0858 000378 0001-1-2400-2005 Five	0001-1-2400-2 000378	<b>ACCT</b> : 000858
	이	\$ 0.00	\$ 374.00	\$ 374.00	Totals for ACCOUNT: 0001-1-2200-2005			
	5	\$ 0.00	\$ 60.00	\$ 60.00	Preferred Business Systems	0001-1-2200-2005	000377	000873
	J	\$ 0.00	\$ 14.00	\$ 14.00	Bank Of America P-Card, County Clerk	0001-1-2200-2005	000376	000863
	J	\$ 0.00	\$ 300.00	\$ 300.00	Quadient Finance USA Inc	ACCT: 0001-1-2200-2005 - Election Board 0832 000375 0001-1-2200-2005	: <b>0001-1-2200-2</b> 000375	<b>ACCT</b> 000832
	151	(\$ 31,841.70)	\$ 52,150.75	\$ 83,992.45	Totals for ACCOUNT: 0001-1-2000-2005			
Utility	_	(\$ 140.29)	\$ 59.71	\$ 200.00	ONG	0001-1-2000-2005	000374	000793
9019 Utility 825 18	211449019 21100825 18	(\$ 405.18)	\$ 194.82	\$ 600.00	nment ONG	ACCT: 0001-1-2000-2005 - General Government 0790 000373 0001-1-2000-2005 ONG	0001-1-2000-2	<b>ACCT</b> 000790
Comments Purpose		Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	) # Warrant #	PO#

000662	000661	000440		000253	000244	<b>ACCT</b> : 000241		000251	FUND: Health ACCT: 1216-3 000248 000	TOND:	PO #
000026	000025	000024		000023	000022	<b>1216-3-5000-</b> 000021		000020	Health 1216-3-5000- 000019	FUND: General	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health 0241 000021 1216-3-5000-2005		1216-3-5000-1310	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 0248 000019 1216-3-5000-1310		Account
National Boat/RV Storage	Advance Alarms Inc	Fresh Baby Llc		National Boat/RV Storage	Sooner Lawn Service, Scott Puckett	Squeaky Clean Janitorial	Totals for ACCOUNT: 1216-3-5000-1310	Hoover, Amanda	Bever-henzel, Kelly	Totals for FUND: General	Vendor Encumbered
\$ 158.00	\$ 40.00	\$ 4,290.76		\$ 158 00	\$ 975.00	\$ 3,062.63	\$ 250.00	\$ 200.00	\$ 50.00	\$ 91,736.76	Encumbered / Outstanding
\$ 158.00	\$ 40.00	\$ 4,290.76		\$ 158 00	\$ 800.00	\$3,062.63	\$ 56.70	\$ 24.01	\$ 32.69	\$ 59,074.15	Paid
\$ 0.00	\$ 0.00	\$ 0.00	÷.	<b>*</b> 0 00	(\$ 175.00)	\$ 0.00	(\$ 193.30)	(\$ 175.99)	(\$ 17.31) ASSIST CLERIC WITH PHONE	(\$ 32,662.61)	Adjustment
Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Account # 89952	WIC Grant- Supplies (single source WIC approved vendor) Quote # AAAQ16813	Musk Co Health Dept (covered storage parking for mobile unit)	Customer ID #			-		ASSIST CLERICAL WITH PHONES	•	Comments
Storage	Monitoring Alarm System	supplies	SiOrage	Storage	LAWN CARE	JANITORIAL SERVICE		Travel	Travel		Purpose

### Printed 7:23am 08/11/2025

Cucro	B640063 B640410	Bé Bé		·					
Misc. Parts &		(\$ 41.00)	\$ 259.00	\$ 300.00	nt Tires	Discount Tires	1102-6-4100-2005	000126	000365
Registration Fee	228 Re	(\$ 35.00)	\$ 130.00	\$ 165.00		ACCO	1102-6-4100-2005	000125	000228
:	127599777	1275							
Misc. Parts & Supplies		(\$ 10.64)	\$ 989.36	\$ 1,000.00	ide	Fleetpride	1102-6-4100-2005	000124	000029
Monthly Service	Mo	(\$ 16.00)	\$ 34.00	\$ 50.00		Incor	1102-6-4100-2005	000123	000028
( tr	67565183396 67565199102 67565205304 67565216110	67565183396 67565199102 67565205304 67565216110							
Misc. Parts &		(\$ 637.66)	\$ 862.34	\$ 1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services		1102-6-4100-2005	000122	000023
	4236880124 4237657270 4238384799	4236i 4237i 4238:							
Uniform Service	<u>U</u> r	(\$ 172.48)	\$ 1,027.52	\$ 1,200.00	Corp	Cintas Corp	1102-6-4100-2005	000121	000022
	96572-1 96652-1	9 9							
Misc. Parts & Supplies		(\$ 304.60)	\$ 1,195.40	\$ 1,500.00	Pate Industrial Supply		1102-6-4100-2005	000120	000019
Pest									
Spraying For		\$ 0.00	\$ 36.00	\$ 36.00	t 1  Bowden Termite & Pest Control	brict 1 Bowden	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 00018 000119 1102-6-4100-2005 Bd	FUND: Highway ACCT: 1102-6-4100-2 0018 000119	FUND: ACCT: 000018
		(\$ 368.30)	\$ 10,152.73	\$ 10,521.03	Totals for FUND: Health				¥
		(\$ 175.00)	\$ 10,096.03	\$ 10,271.03	Totals for ACCOUNT: 1216-3-5000-2005				
xrays		\$ 0.00	\$ 300.00	\$ 300.00	Jtk Imaging Services		1216-3-5000-2005	000028	000833
service	095004036 INV#69119 SERVICE DATES: 8.1-31.2025								
telephone	ACCOUNT#	\$ 0.00	\$ 1,286.64	\$ 1,286.64	Dobson Fiber		ACCT: 1216-3-5000-2005 - Public Health 0829 000027 1216-3-5000-2005	<b>1216-3-5000-</b> 000027	ACCT: 000829
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding		Vendor	Account	O# Warrant#	PO #

	24122	0254-424122						
Supplies	22465 22391 23270 23205 23419 23381 23417 23646 23646 23583 23612 23612 23716 23716 23927 24050	0252-422465 0252-422391 0252-423270 0252-423205 0252-423419 0252-423381 0252-423646 0252-423612 0252-423612 0252-423612 0252-423716 0252-423927 0252-423927 0252-423927						
Misc. Parts &	cc#32195	(\$ 1,339.19) Acct#32195	\$ 660.81	\$ 2,000.00	:t 2 OReilly Automotive Store	ACCT: 1102-6-4200-2005 - Highway District 2 0036 000139 1102-6-4200-2005 OI	<b>1102-6-4200-2</b> 000139	<b>ACCT</b> : 000036
		\$ 0.00	\$ 2,645.57	\$ 2,645.57	Totals for ACCOUNT: 1102-6-4100-4130			
Lease Payment	LOAN# L	\$ 0.00 L	\$ 2,645.57	\$ 2,645.57	SECURITY NATIONAL BANK	ACCT: 1102-6-4100-4130 - Highway District 1 0626 000138 1102-6-4100-4130 SI	<b>1102-6-4100-</b> 000138	<b>ACCT</b> : 000626
		(\$ 1,674.20)	\$ 15,990.76	\$ 17,664.96	Totals for ACCOUNT: 1102-6-4100-2005			
Consulting		\$ 0.00	\$ 2,500.00	\$ 2,500.00	Phil Givens Co.	1102-6-4100-2005	000137	000870
tires		\$ 0.00	\$ 470.76	\$ 470.76	Davids Discount Tire	1102-6-4100-2005	000136	000862
		(\$ 146.00)	\$ 604.00	\$ 750.00	UNITED RENTALS	1102-6-4100-2005	000135	000860
		\$ 0.00	\$ 91.00	\$ 91.00	Aceco Rental	1102-6-4100-2005	000134	000844
Parts & Supplies	קָּ	\$ 0.00	\$ 641.94	\$ 641.94	Fleetpride	1102-6-4100-2005	000133	000816
		\$ 0.00	\$ 1,760.00	\$ 1,760.00	Pate Industrial Supply	1102-6-4100-2005	000132	000762
labor		\$ 0.00	\$ 155.00	\$ 155.00	Kyle Edwards Buick GMC	1102-6-4100-2005	000131	000755
Monthly Service	7	(\$ 4.05)	\$ 120.95	\$ 125.00	Optimum	1102-6-4100-2005	000130	000613
		\$ 0.00	\$ 585.14	\$ 585.14	Tulsa Ford New Holland	1102-6-4100-2005	000129	000508
Temp. Service		(\$ 306.77)	\$3,693.23	\$ 4,000.00	Cherokee Temps Inc	1102-6-4100-2005	000128	000450
	79504 79506 79505	9403479504 9403479506 9403479505						
Freight		\$ 0.00	\$ 835.12	\$ 835.12	<b>ct 1</b> Ergon Asphalt & Emulsions Inc	ACCT: 1102-6-4100-2005 - Highway District 1 0401 000127 1102-6-4100-2005 E	ACCT: 1102-6-4100-: 0401 000127	ACCT 000401
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

						THE REPORT OF THE PARTY OF THE		
Misc. Parts & Supplies		(\$ 1,060.00)	\$ 440.00	\$ 1,500.00	PRYOR SAND & REDI-MIX INC	1102-6-4200-2005	000151	000439
		(\$ 92.00)	\$ 58.00	nc \$ 150.00	The Compliance Resource Group, Inc	1102-6-4200-2005	000150	000136
GRAVEL	Cust ID#721 30182 30180	(\$ 34,795.42)	\$ 5,204.58	\$ 40,000.00	Souter Limestone And Minerals*****	1102-6-4200-2005	000149	000061
	.21) 127987982-7 28054-5 10902-5	(\$ 1,134.21) 12798 1	\$ 865.79	\$ 2,000.00	OG&E *	1102-6-4200-2005	000148	000060
supplies	Acct# 499000 Acct#1370 0287076	(\$ 28.81) (\$ 465.54) 0	\$ 171.19 \$ 34.46	\$ 200.00 \$ 500.00	Warner Utilities Auth One Source Water LLC	1102-6-4200-2005	000146	000056
PHONE SERVICE	Acct #07705-1 09331-01-6		\$ 124.95	\$ 150.00	Optimum	1102-6-4200-2005	000145	000051
Supplies	96343-1 96861-1	(4-101.30)	÷ 000 000 000 000 000 000 000 000 000 0					
Misc Parts &	2760277760 (* 467 58) ACCT#2481	2760 (* 467 58)	\$ 532 42	\$ 1,000,00	Pate Industrial Supply	1102-6-4200-2005	000144	000046
Uniform Service	(\$ 761.88) Acct#849453 2760274432 2760276045	(\$ 761.88) 2760 2760	\$ 238.12	\$ 1,000.00	Unifirst Corporation	1102-6-4200-2005	000143	000044
Toll Charges	Acct#751969	(\$ 998.10)	\$ 1.90	\$ 1,000.00	Government Account Services	1102-6-4200-2005	000142	000043
FUEL	V-711 47901 47900	(\$ 612.73)	\$ 387.27	\$ 1,000.00	Comdata	1102-6-4200-2005	000141	000042
Supplies	244834 245084 245076 245067 245155 245200 245261 K45313							
Misc. Parts &	Acct#4008	(\$ 1,460.14) Acct#4008	\$ 539.86	\$ 2,000.00	Warner Hardware & Ind Supply	1102-6-4200-2005	000140	000038
	0252_035	0252			ict 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor	Account	Warrant #	PO.#

	000075	000072	<b>ACCT:</b> 000068		ACCT: 000064		<b>ACCT:</b> 000425		000758	000756	000754	000705	000699	000693	<b>ACCT</b> : 000495	PO#
SENSON SENSON SERVICES SERVICES SERVICES SERVICES	000163	000162	<b>1102-6-4300-</b> 000161		<b>1102-6-4200-</b> 000160		<b>1102-6-4200-</b> 000159		000158	000157	000156	000155	000154	000153	<b>1102-6-4200-</b> 000152	D# Warrant#
Section of the Control of the Contro	1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 0068 000161 1102-6-4300-2005 G		ACCT: 1102-6-4200-4130 - Highway District 2 0064 000160 1102-6-4200-4130 O.		ACCT: 1102-6-4200-4110 - Highway District 2 0425 000159 1102-6-4200-4110 OI		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 0495 000152 1102-6-4200-2005 Ac	Account
	Unifirst Corporation	East Central Electric	ct 3 Golden Rule Industries	Totals for ACCOUNT: 1102-6-4200-4130	ct 2 O.D.O.T./Comptroller Div.	Totals for ACCOUNT: 1102-6-4200-4110	ct 2 OMES/STATE SURPLUS	Totals for ACCOUNT: 1102-6-4200-2005	Weldon Parts	Locke Supply Co.	Wheeler Metals	OReilly Automotive Store	Warner Tag Office	P & K Equipment	ict 2 Advanced Workzone Services	Vendor
				)2-6-4200-4130		02-6-4200-4110		02-6-4200-2005								Encumbered
	\$ 1,000.00	\$ 2,000.00	\$ 400.00	\$ 7,185.08	\$ 7,185.08	\$ 3,500.00	\$ 3,500.00	\$ 54,771.94	\$ 437.60	\$ 31.87	\$ 165.00	\$ 442.69	\$ 200.00	\$ 744.78	\$ 250.00	Encumbered / Outstanding
	\$ 972.40	\$ 951.00	\$ 388.90	\$ 7,185.08	\$ 7,185.08	\$ 3,500.00	\$ 3,500.00	\$ 11,242.29	\$ 437.60	\$ 31.87	\$ 165.00	\$ 442.69	\$ 46.00	\$ 744.78	\$ 115.00	Paid
	(\$ 27.60) 27603 27603 27603 27603 27603	(\$ 1,049.00)	(\$ 11.10)	\$ 0.00	\$ 0.00 CLE-00 CLE-00	\$ 0.00	\$ 0.00	(\$ 43,529.65)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 154.00)	\$ 0.00	(\$ 135.00)	Adjustment
	.60) ACCOUNT #849457 MUSKOGEE COUNTY DISTRICT 3 2760274424 2760276196 2760277889 2760277889	ACCT# 2428700			0.00 Cust#2051 CLE-0000062 CLE-0000062											Comments
		Utility			Lease Payment				Misc. Parts & Supplies	Misc. Parts & Supplies	Misc. Parts & Supplies	Misc. Parts & Supplies	Title & Registration	Misc. Parts & Supplies	Misc. Parts & Supplies	Purpose

road material	30536	(\$ 524.54)	\$ 5,475.46	\$ 6,000.00	tt 1 Souter Limestone And Minerals******	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 0094 000020 1313-6-8041-2005 So	FUND: Hwy-ST ACCT: 1313-6-8041-2 0094 000020	FUND: ACCT: 000094
		(\$ 47,541.95)	\$ 66,384.02	\$ 113,925.97	Totals for FUND: Highway			
		(\$ 986.21)	\$ 16,609.41	\$ 17,595.62	Totals for ACCOUNT: 1102-6-4300-4130			
Lease Agreement	ACCOUNT: 99-2708 62224	(\$ 986.21)	\$ 3,489.73	\$ 4,475.94	O.D.O.T./Comptroller Div.	1102-6-4300-4130	000174	000654
	400002708 AC 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 00000 0000 0000 0000							
payment	ACCT#840000	\$ 0.00	\$ 13,119.68	\$ 13,119.68	ct 3 Armstrong Bank	ACCT: 1102-6-4300-4130 - Highway District 3 0651 000173 1102-6-4300-4130 Ar	<b>1102-6-4300-4</b> 000173	<b>ACCT:</b> 000651
		(\$ 1,351.89)	\$ 9,210.91	\$ 10,562.80	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 100.00	\$ 100.00	I40 Print & Apparel	1102-6-4300-2005	000172	000757
		\$ 0.00	\$ 67.97	\$ 67.97	Office Connections, LLC	1102-6-4300-2005	000171	000738
		\$ 0.00	\$ 207.68	\$ 207.68	Weldon Parts	1102-6-4300-2005	000170	000715
		\$ 0.00	\$ 174.65	\$ 174.65	Oklahoma Equipment Solutions	1102-6-4300-2005	000169	000689
	Acct# 319	(\$ 266.19)	\$ 33.81	\$ 300.00	Muskogee Co. RWD 6	1102-6-4300-2005	000168	000653
		(\$ 1.00)	\$ 57.00	\$ 58.00	The Compliance Resource Group, Inc	1102-6-4300-2005	000167	000597
		\$ 3.00	\$ 33.36	\$ 30.36	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4300-2005	000166	000590
		\$ 0.00	\$ 6,000.00	\$ 6,000.00	Cummins Southern Plains LLC	1102-6-4300-2005	000165	000444
		\$ 0.00	\$ 224.14	\$ 224.14	ct 3 Lowes	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3 0189 000164 1102-6-4300-2005 Lc	FUND: Highway ACCT: 1102-6-4300-: 0189 000164	ACCT: 000189
Purpose	Comments	Adjustment	Paid	ed / Outstanding	Vendor Encumbered / Outsta	Account	Warrant #	P0 #

30526

		\$ 0.00 (\$ 2,536.15)	\$ 10.00 \$ 9,463.85	\$ 10.00 \$ 12,000.00	Muskogee Lock & Key SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005 1210-2-3400-2005	000096	000518 000802
PRESCRIPTION FOR INMATE		(\$ 8,006.33)	\$ 1,993.67	\$ 10,000.00	Economy Pharmacy	1210-2-3400-2005	000095	000088
		(\$ 460.00)	\$ 40.00	\$ 500.00	Jtk Imaging Services	<b>·2005 - Jail</b> 1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 0086 000094 1210-2-	FUND: Jail ACCT: 121 000086 0
		(\$ 39,102.75)	\$ 156,229.90	\$ 195,332.65	Totals for FUND: Hwy-ST			
		(\$ 22,617.95)	\$ 127,418.05	\$ 150,036.00	Totals for ACCOUNT: 1313-6-8043-2005			
		\$ 3,884.36	\$ 30,155.36	\$ 26,271.00	1313-6-8043-2005 Glover & Associates Inc	1313-6-8043-2005	000029	000716
	20131183	\$ 1,118.26 201	\$ 54,TT8.26	\$ 53,000.00	Gioval a Associates IIIC	1010-0-0040-2000	02000	
		(\$ 915.88)	\$ 6,824.12	\$ 7,740.00	Apac Central Inc ******		000027	000690
		(\$ 661.68)	\$ 28,363.32	\$ 29,025.00	Apac Central Inc *****	1313-6-8043-2005	000026	000587
		(\$ 26,043.01)	\$ 7,956.99	\$ 34,000.00	ict 3 Glover & Associates Inc	<b>ACCT: 1313-6-8043-2005 - Highway District 3</b> 0512 000025 1313-6-8043-2005 GI	<b>1313-6-8043-</b> 000025	<b>ACCT:</b> 000512
		(\$ 2,640.45)	\$ 4,381.60	\$ 7,022.05	Totals for ACCOUNT: 1313-6-8041-4130			
	100062	CLE-000062						
Lease Payment	Cust# 2051	(\$ 2,640.45) Cust# 2051	\$ 4,381.60	\$7,022.05	ict 1 Oklahoma Dept Of Transportation	ACCT: 1313-6-8041-4130 - Highway District 1 0620 000024 1313-6-8041-4130 O	<b>1313-6-8041-</b> 000024	<b>ACCT</b> : 000620
		(\$ 13,844.35)	\$ 24,430.25	\$ 38,274.60	Totals for ACCOUNT: 1313-6-8041-2005			
FUEL		\$ 0.00	\$3,893.00	\$3,893.00	Frost Oil Company	1313-6-8041-2005	000023	000761
tin horns		\$ 0.00	\$3,381.60	\$3,381.60	Fensco Inc	1313-6-8041-2005	000022	000492
	7002282346 7002287541 7002291844 7002282395 7002291692 7002298885	70022 70022 70022 70022 70022 70022						
road material	*	(\$ 13,319.81)	\$ 11,680.19	\$ 25,000.00	ict 1 Apac Central Inc *****	ACCT: 1313-6-8041-2005 - Highway District 1	000021	ACCT:
nts Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	# Account	)# Warrant#	PO.#

Totals for ACCOUNT: 1210-2-3400-2005

\$ 22,510.00

\$ 11,507.52

(\$ 11,002.48)

	\$ 0.00	\$ 344.19	\$ 344.19	Totals for ACCOUNT: 1321-2-8210-2005			
INTERNET SERVICE	\$ 0.00	\$ 55.00	\$ 55.00	Ecolink	1321-2-8210-2005	000054	000840
Utility	\$ 0.00	\$ 289.19	\$ 289.19	Fire Dept Muskogee Co. RWD 6	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0839 000053 1321-2-8210-2005 Muskoge	<b>1321-2-8210-</b> 000053	<b>ACCT</b> : 000839
	\$ 0.00	\$ 828.00	\$ 828.00	Totals for ACCOUNT: 1321-2-8207-2005			
Reimbursement	\$ 0.00	\$ 828.00	\$ 828.00	<b>pt</b> Chris Jones	FUND: Rural Fire-ST ACCT: 1321-2-8207-2005 - Haskell Fire Dept 0893 000052 1321-2-8207-2005 (	FUND: Rural Fire-ST ACCT: 1321-2-8207-2 0893 000052	FUND: ACCT: 000893
	(\$ 127.04)	\$ 2,835.65	\$ 2,962.69	Totals for FUND: Resale			
	\$ 0.00	\$1,704.14	\$ 1,704.14	Totals for ACCOUNT: 1220-1-0600-4110			
	\$ 0.00	\$ 1,704.14	\$ 1,704.14	JD Young Financial, LLC	ACCT: 1220-1-0600-4110 - Treasurer 0025RP 000051 1220-1-0600-4110	<b>1220-1-0600-</b> P 000051	<b>ACCT: 1</b> 000025RP
	(\$ 127.04)	\$ 1,131.51	\$ 1,258.55	Totals for ACCOUNT: 1220-1-0600-2005			
	\$ 0.00	\$ 450.00	\$ 450.00	COUNTY TREASURER'S ASSOCIATION OF OKLAHOMA	1220-1-0600-2005	P 000050	000040RP
	\$ 0.00	\$ 1.90	\$ 1.90	Pikepass Customer Service	1220-1-0600-2005	P 000049	000037RP
	\$ 0.00	\$ 46.65	\$ 46.65	Comdata	1220-1-0600-2005	P 000048	000035RP
	(\$ 92.26)	\$ 607.74	\$ 700.00	LexisNexis Risk Data MGT LLC	1220-1-0600-2005	P 000047	000029RP
	(\$ 34.78)	\$ 25.22	\$ 60.00	One Source Water LLC	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0016RP 000046 1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600- 0016RP 000046	FUND: F ACCT: 1 000016RP
	\$ 0.00	\$ 767,452.39	\$ 767,452.39	Totals for FUND: Public Safety Authority			
	\$ 0.00	\$ 767,452.39	\$ 767,452.39	Totals for ACCOUNT: 1327-2-3700-4110			
Tax	17		noney!!! ***	*** Account is out of money!!! **			
Monthly Public Safety	\$ 0.00 M	\$ 767,452.39	\$ 767,452.39	nment Muskogee County Public Safety Authority	FUND: Public Safety Authority ACCT: 1327-2-3700-4110 - General Government 0856 000002 1327-2-3700-4110 Musl	FUND: Public Safety Authority ACCT: 1327-2-3700-4110 - Gen 0856 000002 1327-2-3	FUND ACCT 000856
	(\$ 11,002.48)	\$ 11,507.52	\$ 22,510.00	Totals for FUND: Jail		Jail	FUND: Jail
Comments Purpose	Adjustment	Paid	d / Outstanding	Vendor Encumbered / Outsta	Account	Warrant #	PO #

		(\$11.19)	\$ 33,130.01	\$ 50,001.00	Total Control			
		(* 11 10)	¢ 22 700 67	£ 22 004 06	Totale for ELIND: Burst Fire Of			
		\$ 0.00	\$ 14,993.07	\$ 14,993.07	Totals for ACCOUNT: 1321-2-8218-4110			
payment		\$ 0.00	\$ 14,993.07	\$ 14,993.07	e <b>Dept</b> Welch State Bank	ACCT: 1321-2-8218-4110 - Wainwright Fire Dept 0767 000067 1321-2-8218-4110 Welc	<b>1321-2-8218-</b> 000067	<b>ACCT:</b> 000767
		\$ 0.00	\$ 256.30	\$ 256.30	Totals for ACCOUNT: 1321-2-8218-2005			
Utility		\$ 0.00	\$ 9.11	\$ 9.11	Muskogee Co. RWD 6	1321-2-8218-2005	000066	000766
Utility		\$ 0.00	\$ 199.03	\$ 199.03	East Central Electric	1321-2-8218-2005	000065	000765
Utility		\$ 0.00	\$ 48.16	\$ 48.16	e Dept ONG	<b>1321-2-8218-2005 - Wainwright Fire Dept</b> 000064 1321-2-8218-2005 ONG	1321-2-8218-2 000064	<b>ACCT:</b> 000764
		\$ 0.00	\$ 8,600.00	\$ 8,600.00	Iotals for ACCOUNT: 1321-2-8214-4110			
				* 0000	Totals for ACCOUNT. 4224 2 8244 4440			
lawn mower		\$ 0.00	\$ 8,600.00	\$ 8,600.00	Hosstyle Motors	ACCT: 1321-2-8214-4110 - Taft Fire Dept 0580 000063 1321-2-8214-4110	<b>1321-2-8214-</b> 000063	<b>ACCT:</b> 000580
		(\$ 11.19)	\$ 1,693.03	\$ 1,704.22	Totals for ACCOUNT: 1321-2-8214-2005			
Spraying For Pest		\$ 0.00	\$ 65.00	\$ 65.00	Orkin Muskogee	1321-2-8214-2005	000062	000736
Utility		\$ 0.00	\$ 206.12	\$ 206.12	ONG	1321-2-8214-2005	000061	000735
telephone service		\$ 0.00	\$ 483.10	\$ 483.10	AT & T	1321-2-8214-2005	000060	000734
Insurance	ACCT#TAFTV FD-01	\$ 0.00	\$ 350.00	\$ 350.00	The Beckman Company	1321-2-8214-2005	000059	000314
	10006674 CP-133527	CP-:						
FUEL	ACCT#	(\$ 11.19) ACCT#	\$ 588.81	\$ 600.00	Frost Oil Company	ACCT: 1321-2-8214-2005 - Taft Fire Dept 0111 000058 1321-2-8214-2005	<b>1321-2-8214-</b> 000058	<b>ACCT</b> : 000111
		\$ 0.00	\$ 6,137.52	\$ 6,137.52	Totals for ACCOUNT: 1321-2-8211-4110			
payment		\$ 0.00	\$ 6,137.52	\$ 6,137.52	ept Armstrong Bank	ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 0890 000057 1321-2-8211-4110 /	<b>1321-2-8211-</b> 000057	<b>ACCT</b> : 000890
		\$ 0.00	\$ 938.56	\$ 938.56	Totals for ACCOUNT: 1321-2-8211-2005			
service		\$ 0.00	\$ 110.83	\$ 110.83	Ecolink	1321-2-8211-2005	000056	000889
Utility		\$ 0.00	\$ 827.73	\$ 827.73	OG&E *	1321-2-8211-2005	000055	000888
						FUND: Rural Fire-ST ACCT: 1321-2-8211-2005 - Oktaha Fire Dept	: Rural Fire-ST 1321-2-8211-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO°#

					A TOTAL PROPERTY AND A STATE OF THE PARTY AND	The second of the second of the second	;
	(\$ 180.00)	\$ 4,886.00	\$ 5,066.00	Totals for ACCOUNT: 1226-2-0400-2005			
	\$ 0.00	\$ 180.00	\$ 180.00	TransUnion Risk And Alternative	1226-2-0400-2005	000022	000855
Parking	\$ 0.00	\$ 150.00	\$ 150.00	City of Muskogee	1226-2-0400-2005	000021	000852
	\$ 0.00	\$ 440.00	\$ 440.00	Crowder Auto Glass	1226-2-0400-2005	000020	000836
Software	\$ 0.00	\$ 3,996.00	\$3,996.00	Kellpro, Inc.	1226-2-0400-2005	000019	000751
Water	(\$ 180.00)	\$ 120.00	\$ 300.00	Love Beverages ****, LLC	<b>2005 - Sheriff</b> 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 0451 000018 1226-2-040	FUND: ACCT: 000451
	(\$ 477.90)	\$ 3,847.47	\$ 4,325.37	Totals for FUND: Sheriff-ST			
	(\$ 477.90)	\$ 3,847.47	\$ 4,325.37	Totals for ACCOUNT: 1319-2-8004-2005			
Repairs	(\$ 16.96)	\$ 983.04	\$ 1,000.00	Action Brake And Repair	1319-2-8004-2005	000048	000869
Software	\$ 0.00	\$ 267.00	\$ 267.00	Oklahoma State Bureau Of, Investigation	1319-2-8004-2005	000047	000854
	\$ 0.00	\$ 88.37	\$ 88.37	Optimum	1319-2-8004-2005	000046	000853
tires	\$ 0.00	\$815.00	\$815.00	HARRISON TIRE	1319-2-8004-2005	000045	000842
	\$ 0.00	\$ 340.00	\$ 340.00	Crowder Auto Glass	1319-2-8004-2005	000044	000813
supplies	(\$ 14.61)	\$ 100.39	\$ 115.00	Amazon Capital Services****	1319-2-8004-2005	000043	000769
Uniforms	(\$ 178.03)	\$ 321.97	\$ 500.00	Special OPS Uniforms Of Tulsa	1319-2-8004-2005	000042	000732
16062 16079							
Oil Change & Service	(\$ 349.15)	\$ 150.85	\$ 500.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000041	000684
Oil Change & Service	(\$ 0.15)	\$ 99.85	\$ 100.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000040	000581
Office Supplies	\$ 43.00	\$ 543.00	\$ 500.00	Five Star Office Supply*****	1319-2-8004-2005	000039	000539
	\$ 38.00	\$ 138.00	\$ 100.00	Five Star Office Supply****	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0494 000038 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004- 0494 000038	FUND ACCT: 000494
	(\$ 1,642.05)	\$ 8,357.95	\$ 10,000.00	Totals for FUND: SH Commissary			
	(\$ 1,642.05)	\$ 8,357.95	\$ 10,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
22992	(\$ 1,642.05)	\$ 8,357.95	\$ 10,000.00	CTC COMMISSARY	ACCT: 1223-2-0400-2005 - Sheriff 0810 000005 1223-2-0400-2005	<b>1223-2-0400-</b> 000005	<b>ACCT</b> 000810
Comments Purpose	Adjustment	Paid	Encumbered / Outstanding	Vendor	Sarv	Warrant # A	FUND:
				ļ		Warrant #	D **

			000433		ACCT: 000432	1	FUND:	PO**
			000002		ACCT: 1301-1-8020-: 0432 000001	2	FUND: SH Svc Fee	Warrant #
			1301-1-8020-2005		ACCT: 1301-1-8020-2005 - General Government 10432 000001 1301-1-8020-2005 WILS			Warrant # Account
		Totals f	Twin Cities Ready Mix		005 - General Government 1301-1-8020-2005 WILSON CULVERTS			Vendor
Grand Totals	Totals for FUND: Use-ST	Totals for ACCOUNT: 1301-1-8020-2005				TOMES FOR FORD, OFF OWN FROM	Totals for FIND: SH Svc For	Encumbere
\$ 1,292,234.72	\$ 13,000.00	\$ 13,000.00	\$7,000.00		\$ 6,000.00	\$ J,000.00	\$ 5 066 00	Encumbered / Outstanding
\$ 1,151,225.97	\$ 6,664.64	\$ 6,664.64	\$ 810.00		\$ 5,854.64	\$ +,000.00	\$ A 888 DO	Paid
(\$ 141,008.75)	(\$ 6,335.36)	(\$ 6,335.36)	(\$ 6,190.00) Up to 50K approval for D1 Braggs road drain:		(\$ 145.36) Up to 50K	(* 100.00)	/\$ 480 00\	Adjustment
			Up to 50K approval for D1 Braggs road drainage	approval for use tax D1 Braggs road drainage project	Up to 50K			Comments
								Purpose

Purchase Order Count: 171



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

# 2025-2026 • KPO Import Requisitions

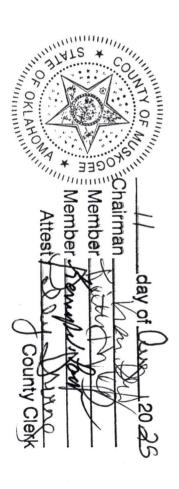
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Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Y 08/11/2025	Blanket PO Office PO Date
025	025	025	025	025	025	025	025	025	025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	PO Date
1103-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-2-2700-1310	0001-2-2700-2005	0001-2-2700-2005	0001-2-2700-2005	0001-2-2700-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	Office Account No
\$5,000.00 SUMMERLIN TRUCKING	\$4,000.00 KM Cooper Construction	\$4,000.00 Cherokee Temps Inc	\$1,000.00 Fleetpride	\$14,000.00 Dobson Fiber	\$5,000.00 Oxford Productions	\$15,000.00 Collins, Zorn & Wagner, PC	\$5,000.00 Hammons Hamby & Price, PLLC	\$500.00 Fuelman	\$200.00 OG&E *	\$45.00 Bowden Termite & Pest Control	\$207.33 Verizon Wireless	\$200.00 AT & T Mobility	\$2,000.00 Hix Air Conditioning Service, Inc.	\$1,000.00 Lowes	\$1,185.00 Kone Brooklyn	\$1,000.00 B & R ELECTRIC	\$2,500.00 Waste Management Of Oklahoma Inc	\$500.00 Bowden Termite & Pest Control	\$1,000.00 Empire Paper Company	Amt Encumber Vendor Name
hauling	brush removal	Temp. Service	Misc. Parts & Supplies					FUEL	Utility		Utility	Utility		Building Supplies	Elevator Service	service call	Trash Service		Cleaning Supplies	Purpose Na
	1	1	_	С	С	C	С	EM	EM	M	EM	EM	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	District
Highway District 1	Highway District 1	Highway District 1	Highway District 1	General Government	General Government	General Government	General Government	Emergency Management	Emergency Management	Emergency Management	Emergency Management	Emergency Management	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Requisition Department N
\$5,000.00 Dist 1-105	\$4,000.00 Hwy. Cash M & O	\$4,000.00 Hwy. Cash M & O	\$1,000.00 Hwy. Cash M & O	\$14,000.00 General Gov./M&0	\$5,000.00 General Gov./M&O	\$15,000.00 General Gov./M&O	\$5,000.00 General Gov./M&O	\$500.00 Civ. Emerg. Manage./travel	\$200.00 Civ. Emerg. Manage./M & 0	\$45.00 Civ. Emerg. Manage./M & 0	\$207.33 Civ. Emerg. Manage./M & O	\$200.00 Civ. Emerg. Manage./M & 0	\$2,000.00 County  Maintenance / M&O	\$1,000.00 County Maintenance / M&O	\$1,185.00 County Maintenance / M&O	\$1,000.00 County Maintenance / M&O	\$2,500.00 County Maintenance / M&O	\$500.00 County Maintenance / M&O	\$1,000.00 County Maintenance / M&O	Import Amount Office Account Na

					The second secon
cshfnd					
Commissary Acct/		MMISSARY	7		
\$10,000.00 Sheriff	Sheriff	INMATE CO Sheriff	\$10,000.00 CTC COMMISSARY	1223-2-0400-2005	Y 08/11/2025
		Department			
\$800.00 Health/M & O	Public Health	Supplies Health	\$800.00 Capital One	1216-3-5000-2005	Y 08/11/2025
		Department			
\$300.00 Health/M & O	Public Health	xrays Health	\$300.00 Jtk Imaging Services	1216-3-5000-2005	Y 08/11/2025
		SERVICE			
Detention/M & O		F00D	MANAGEMENT		
\$10,000.00 Musk Co/City	Jail	INMATE Sheriff	\$10,000.00 SUMMIT FOOD SERVICE	1210-2-3400-2005	Y 08/11/2025
			Store ****		
\$800.00 Hwy. Cash M & O	Highway District 3	3	\$800.00 O Reilly Automotive	1102-6-4300-2005	Y 08/11/2025
			COMPANY		
\$37,000.00 Hwy.Cash M & O	Highway District 2	ASPHALT 2	\$37,000.00 JOB CONSTRUCTION	1102-6-4200-2005	Y 08/11/2025
		& Supplies			
\$300.00 Hwy. Cash M & O	Highway District 1	Misc. Parts 1	\$300.00 Discount Tires	1102-6-4100-2005	Y 08/11/2025
		& Supplies			
\$300.00 Hwy. Cash M & O	Highway District 1	Misc. Parts 1	\$300.00 Keith Hardware & Supply Misc. Parts	1102-6-4100-2005	Y 08/11/2025
			Jones		
			CONSTRUCTION / Kyles		Ĭ
\$10.000.00 Dist 1-105	Highway District 1	hauling 1	\$10,000.00 JONES	1103-6-4100-2005	Y 08/11/2025
Import Amount Office Account Na	Requisition Department N	Purpose Na District	Amt Encumber Vendor Name	te Office Account No	Blanket PO Office PO Date

\$132,837.33

\$132,837.33



SAI Form 111	6 (2017)	REQUISITION -	PURC	HASE ORD	ER - CLAIM	PO No. 4	1438	
Requisition	No	Federal Award				processing of this purchase count to a maximum of	e request and the enc	umbering on the
	Muskoge	County, Oklahoma Regulsitioning	a Dent	TVFD		\$40.	.18	
Date Reu. R	iec.		, вери.		Acct: TA	2		
roject No.		Date Material Needed:	Asianormuser		2/10/202		Principle of the Control of the Cont	
Suggested	***************************************	Sate Material Meeded,			Da	te Requi	isitioning County	/ Official
ouggested	vendors:							
					*			
urchasing Method		PO Blanket PO Purchase Card/V	/endor for	r p-card:				
	Type of bid	d (if required)		ate:		Fiscal Year	20 - 20	0
		rchasing Cooperative	A	ppropriation Ac	count:			
	ty Purchasin			I hereby approve the	Bruance and encumb	rance of this purchase or	der.	
		e Bidding Act	<sub>P</sub>	urcharing Agent				
ssued To:		st Oil Co LLC / B&J Oil	14	hereby certify that the	amount of this encu	imbrance has been entere	ed against the designa	ited
	. 10	PO Box 604112	→ ap	propriation.	s and drat this encumb	orance is within the autho	orized available balanci	e of said
	(	Charlotte, NC 28260	7 0	ated this	day of			-
Shipped To		110 20290	- \ L					
		inteer Fire Department	Ve.	ounty Clerk / De	puty	)		
	Р О Вох		- 8	Soul St. A. Comme		County.		
	Taft, OK	74463	i ac	oows, a clear descub	otigation each item purch	furnish an itemized invoice hased, it's unit price, the r	re which states the ver number or volume of r	ndor's name and each Item, it's
	ALL PRICES AF	E FOB DESTINATION UNLESS ON HERWISE NOTED.	<u> </u>	nai pice, the total of	the purchase, and the	date of the purchase.		
Quantity	Unit	Description	Name of the last o	Unit Price	Amt To Be Encumbered	Adjust Amount	ment Total	Annenuad
					Engineered		1000	Approved
14.36	Gal	Fuel		2.80	40.18			40.18
	Gal	Fuel			1			-
	Gal	Fuel						1
	Gal	Fuel			N/			
	Gal	Fuel		V				
	Gal	Fuel		(				1
	Gal	Fuel						
	Gal	Fuel				1		
	Gal	Fuel			VX	3		
	Gal	Fuel			100	, ,		
	L	Fuel	الــــــا		100			
				TOTALS	130.10	اـــــالـــــــا		\$40.18
***************************************	<del></del>	CHARGE AND INVOICE TO:		This day is a second	APPROVA	L BY GOVERNING E	BOARD:	
				District Attorney is a	ed for payment in the a approving officer for ex	amount indicated above. openditures for that office	(Signed by at least two, 19 O. 5. § 215.37 G.	o members.)
					Date			
		County Clerk			Date			
		Billing Address	-	-		Chairman		
		City, State, Zip Code				Member		
reby certify th	hat the invoice, re	celving report and delivery documentation have been compare	ed to this					
chase order, a	and any discrepar	ncies have been reconciled as noted above. This purchase order flon for payment by the governing board.	12	-		Member		
		Date				PAYMENT RECORD		
				Warrant Numb	per:			
		County Clerk / Deputy		Amounts:				
				Pursuant to 62 O. S.	5 310.6 the Encumber	ing Officer has the approx	ving authority for	
Date R	eturned For	Filing For Consideration By The Governing Board	d <sub>.</sub>	blanket purchase or approved invoice.	iders. Therefore, I here	olces against Governing E by authorize payment of	the attached	
Ç	OMPLETE WH	IEN USED WITH BLANKET PURCHASE ORDER		opposite and state Miles.				
		um amount of the blanket purchase order has not been exceed	led.	Date				
		, and the second						
	County	/ Clerk / Deputy Date			Clerk / Encur	mbering Officer		
	Requesti	ng County Officer Date						
				(cv)				-
	Requesti	ng County Officer Date  Isition Form to Purchase Agent Copy 4 - County Road &	by county poli Bridge Inven	lsy) ntory Officer /	Clerk / Encur	mbering Officer	e	

Purchase Requisition No. 000060 Muskogee County, Oklahoma Order No. 004384 Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 34.99 Account 0001-1-2200-2009 **Date Assigned Election Board** 02/06/2025 02/06/2025 0001-1-2200-2005 Project No. Date Material Needed 02/06/2025 Federal Award Date Requisitioning County Official Suggested Vendors 22/2 Purchasing X Regular P.O. Purchase Card/Vendor for p-card Blanket P.O. Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 02/06/2025 Appropriation Account 0001-1-2200-2005 I hereby approve the issuance and encumb ce of this purchase order County Purchasing Act Public Competitive Bidding Act 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 Issued To: **OFFICE DEPOT** DATED THIS 02/06/2025 PO Box 633204 Muskogee CINCINNATI, OH 45263 COUNTY Shipped To: **Election Board** P.O. Box 216 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OF TERWISE NOTED To Be Adjustment Amount Total 1.000 Netgear 5 Port Ethernet Switch 34,99000 34.99 **Totals** 34.99 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD ed for payment in the amount indicated above (Signed by at least two members.) pproving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 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 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. Member Date PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Encumbering Officer County Clerk/Deputy Date Requisitioning County Officer Date

						Purchase		
Requisition No. (	000092	Muskoge	ee C	County, O	klahoma	Order No.	006163	3
Requisitioning Dep	t.	Date Req. Rec.	Date Ass	igned	I approve the proce- encumbering on the	ssing of this purchas		
Election B	oard	05/15/2025	05/15/2	025	10.00		001-1-2200-2	
Project No.		Date Material Need	ed		05/15/2025	_ J	lh R	
ederal Award					Date	Requisition	ing County Off	ficial
Suggested Vendors							22/2	
urchasing lethod X Regu	ılar P.O.	lanket P.O. Purchase	e Card/Vendor f	or p-card				
	of bid (if required) Purchasing Cooperati			-1- 05/45/2025		ar 2024-2025		
=		ve		ate 05/15/2025 hereby approve th	Appropriation Acc ne issuance and encumbra	ance of this purchase o	0001-1-2200-20 rder	05
County Purchas	sing Act				J.	A STATE OF THE PARTY OF THE PAR		
Public Competit	ive Bidding Act		+ /	Lhereby certify that th	Purchasing Agen		he designated	
ssued To:				appropriation.	ne amount of this encumbrance is and that this encumbrance is	within the authorized availa	able balance of said	
One Source Water L O. Box 1965	.LC	$\overline{}$		TED THIS 05/	15/2025	r MV	7	
	7.25			_		Clerk/Deputy		
AHLEQUAH, OK 74 hipped To:	465		+	OF Musk	ogee		COUN	NTY
Election Board		/ '/	\	name and address, a	5 requires the vendor to furnish clear description of each item	purchased, unit price, the nu	states the vendor's	
P.O. Box 216 Muskogee, OK 74402	2-0000		_ \	each item, total price,	the total of the purchase, and	the date of the purchase.		
	<del></del>	LESS OTHERWISE NOTED	ョン	Unit	Amt. To Be	Adjustme	ent	,
Quantity Unit		Description		Price	Encumbered	Amount	/	Approve
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	CHARGE & INVOI	CE TO:		Totals	GOVERNING BOA			
	CHARGE & INVOI	<u>CE 10.</u>			d for payment in the amount inc		least two members \	
Polly Irving			ı	District Attorney is ap	proving Officer of expenditures	for that office. 19 Okl. St. Al  Date	nn S 326.	
O Box 1008	County Cle	rk	-					8
O BOX 1000	Billing Addre	ess			Chairm	an		0001-1-2200-2005 22/2
MUSKOGEE, OK 74	402 City, State, Zip	Codo			Manah			1-220
	Oity, State, Zip	Code			Memb	er		20-2
ereby certify that the invoice, receives purchase order, and any discrepant	ncies have been reconciled as	s noted above. This purchase order			Memb	er		-2200-2005 22/2
therefore approved for consideration	Date				PAYMENT R	ECORD		
			W	arrant Numbe	er			
				mount				
	County Clerk/D	eputy	Ar	mount				
D. L. D				of requisitions with att	it. Ann. S 310.8. the Encumberi tached invoice against Governi uthorize payment of the attache	ng Board approved blanket		
		tion By The Governing Board ANKET PURCHASE ORDER		o.o.ore, i nereby at	amone payment of the attache	о арргочей шиоксе.		
		purchase order has not been exceeded		Date	е			
Count	y Clerk/Deputy		Date		County Claul-II	Encumbering Office	r	
Count	, John Deputy		Date		County Clerk/I	Encumbering Office	•	
Requisition	ning County Officer	The state of the s	Date					

Requisition No. 0001	80	Muskogee	Cc	ounty, Ok	dahoma	Purchase Order No.	000180	)
Requisitioning Dept. Oktaha Fire Dep	1	Req. Rec. 17/2025	Date Assig 07/07/202		I approve the procesencumbering on the 30.50	designated accoun		m of
Project No.	Dat	e Material Needed			07/07/2025			
Federal Award					Date	Requisitioni	ng County Of	ficial
Suggested Vendors							OK-2	
Purchasing Method  X Regular P.0	D. Blanket P.O.	Purchase Cal	rd/Vendor for	p-card				
Type of bid (i  State Contract/Purchas  County Purchasing Act	sing Cooperative			07/07/2025 reby approve the	Fiscal Yea Appropriation Accurate and encumbra		1321-2-8211-20 der	005
Public Competitive Bide	ding Act		I her appriapping	reby certify that the ropriation accounts ropriation.	Purchasing Agen amount of this encumbrance and that this encumbrance is		e designated le balance of said	
ONG Po Box 219296	$\overline{}$		DATE	ED THIS 07/07	\	Clerk/Deputy		
KANSAS CITY, MO 64121 Shipped To:	$\overline{}$	+	OF	Musko			COU	NTY
Oktaha Fire Dept			nam	ne and address, a cl	requires the vendor to furnist ear description of each item ne total of the purchase, and	ourchased, unit price, the nu	tates the vendor's mber or volume of	
ALL PRICES ARE FOB DE	STINATION UNLESS OTHERW	ISE NOTED		Unit	Amt. To Be	Adjustme	nt	
Quantity Unit	Desc	ription		Price	Encumbered	Amount	Total	Approved
			Α.				1	
		f		/				
		<del>\</del>	NOY					
			/	77				
				10				
		/	- X	1				
			<del>QX</del>					***************************************
				Totals				
CHAR	GE & INVOICE TO:				GOVERNING BO			
Polly Irving			This Dist	s claim is approved t trict Attorney is appr	for payment in the amount ind oving Officer of expenditures	dicated above (Signed by at for that office, 19 Okl. St. An Date	east two members.) n S 326.	
PO Box 1008	County Clerk							132
MUSKOGEE, OK 74402	illing Address				Chairm	an		1-2-8 0
	State, Zip Code				Memb	er		Appropriation Account 321-2-8211-2005 OK-2
I hereby certify that the invoice, receiving report this purchase order, and any discrepancies have is therefore approved for consideration for paym	been reconciled as noted above. This p				Memb			Accour 005
					PAYMENT R	ECORD		-
				rant Number				5
Cou	unty Clerk/Deputy		Amo					arrant
Date Returned For Filing For COMPLETE WHEN USED		•	of r	equisitions with atta-	Ann. S 310.8. the Encumberi ched invoice against Governi horize payment of the attache	ng Board approved blanket I		Warrant Number
I also certify that the maximum amoun	nt of the blanket purchase order h	as not been exceeded.	-	Date	G.			
County Clerk	/Deputy	Dat	te		County Clerk/I	Encumbering Officer		
Requisitioning Co	unty Officer	Dat	te	•				

						Purchase		
Requisition No.	000272	Muskog	ee	County, Ok	dahoma	Order No.	00183	5
Requisitioning D	ept.	Date Req. Rec.	Date As	signed	I approve the proces	ssing of this purchas	se request and t	the
Highway	District 1	09/25/2024	09/25/2	2024	encumbering on the 500.00		102-6-4100-2	
Project No.		Date Material Need	ded		09/25/2024	R	THE PEN	
Federal Award					Date	Requisition	ing County 6	fficial
Suggested Vendor	rs					,	T-2/D-1	
Purchasing X R	egular P.O.	lanket P.O. Purchas	se Card/Vendor	for p-card				
	pe of bid (if required)	Turchas		lor p-card	Fiscal Vea	ar 2024-2025		
	act/Purchasing Cooperat	ive		Date 09/25/2024	Appropriation Acco	ount	1102-6-4100-20	005
County Purc	chasing Act			I hereby approve the	issuance and encumbra	111	der	
Dublic Com	petitive Bidding Act		_			Mar		
				I hereby certify that the	Purchasing Agent amount of this encumbrance is and that this encumbrance is	has been entered against th	ne designated	
Issued To: Morgan Towing A	nd Recovery			appropriation.  DATED THIS 09/25	_	- admonized availa	bie balance of said	
P.O. Box 1382						2420		
MUSICOCE OF	74402		_\ -	05	, ,	Clerk/Deputy		NITY (
MUSKOGEE, OK Shipped To:	74403	12	_ \	OF Musko	gee		COU	NTY
District # 1 County	the second secon		_ \	19 Okl.St. Ann. S 1505 name and address a cl	requires the vendor to furnish eal description of each item p ne total of the purchase, and to	an itemized invoice which sourchased, unit price, the nu	states the vendor's	
3000 North Street Muskogee, OK 74				each item, total price, th	ne togal of the purchase, and the	he date of the purchase.		
		ILESS OTHERWISE NOTED	+	nit	Amt. To Be	Adjustme	ont a	
Quantity Unit		Description	1_	Price	Encumbered	Amount	Total	Approved
1.000 EA	TOW SWEEPER		T	500.00000	500.00			
	FORT GIBSON TO G	OOSENECKBEND						)
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			A PARTICULAR CONTROL C					
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					1/20			
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			$-\!\!\!/-$			7		
			/	<b>─</b>	$\times$			
				Totals	500.00			
<u> </u>	CHARGE & INVO	ICE TO:			GOVERNING BOA	L L		
				This claim is approved	for payment in the amount ind	licated above (Signed by at	least two members.)	
Polly Irving	0		_ /-	District Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. St. Ar  Date	nn S 326.	
PO Box 1008	County Cle	r K						11 A
	Billing Addr	ess	— / -		Chairm	an		Appro 102-6 T:
MUSKOGEE, OK	74402 City, State, Zip	Code	/ -		Membe	ar		priatio 4100 -2/D-
	Oity, Otato, Zip	Code	/		Welliot	oi .		riation Acco 4100-2005 2/D-1
this purchase order, and any disc	eceiving report and delivery docur crepancies have been reconciled a ration for payment by the governin	s noted above. This purchase order	_		Membe	er		Appropriation Account 102-6-4100-2005 T-2/D-1
	Dat		[		PAYMENT RI	ECORD		i i
			١	Warrant Number				
			A	Amount				War
	County Clerk/D	eputy		Pursuant to 60 Out Co	Ann S 310 9 the En	og Officer has the a	authority for	Warrant Number
Date Returned Fo	r Filing For Considers	ation By The Governing Boar	d	of requisitions with atta	Ann. S 310.8. the Encumberir ched invoice against Governir horize payment of the attache	ng Board approved blanket	paunority for paymen Purchase Orders.	Num
		ANKET PURCHASE ORDER						ıber
I also certify that the max	kimum amount of the blanket	purchase order has not been exceeded	ed.	Date				
Co	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Office	r	.
Desir	eitioning County Offi-		Dete					L
Requis	sitioning County Officer		Date					

Suggested Vendors  T-2/D-1    State ContractPurchasing   Regular P.O.   Blanket P.O.   Purchase Card/Vendor for p-card   Fiscal Year 2024-2025     State ContractPurchasing Cooperative   Interthy approximate order   Interthy approximate   Interthy approximate order   Interthy approximate order   Interthy approximate order   Interthy approximate   Interthy appr							Purchase		
Project No. Date Material Needed  Total 2002   Total 2003   Total 2003	Requisition	No. 000309	Muskoge	ee C	ounty, Ok	dahoma	Order No.	002084	1
Highway District 1 100/22/2024 100/22/2024 100/22/2024 100/22/2025	Requisitionir	ng Dept.	Date Req. Rec.	Date Assi	gned	I approve the process	sing of this purchas	se request and t	he
Perject No.   Foliation Assessed   Date Material Needed   Date   Requirement State   Date   D						encumbering on the	designated accoun	t to the maximu	m of
Suggested Vandors  T-2/D-1  T-	Project No.		Date Material Need	ed		10/02/2024	Bank	Ma For	E-PA
County Purchasing Act	Federal Award					Date	Requisition	ing County Of	ficial
Seguidate FO.   Blanket FO.   Purchase Card-Vendor for proad	Suggested Ve	ndors						T-2/D-1	
Spite Collaboration of Control Contr	Purchasing								
Base ContractPurchasing Coopenitive  County Purchasing Act  Pedic Compelline Bidding Act  Pedic Compelline Bidding Act  Sasued To:  Wided Trucking/james Windel  So31 S. Adth St. West  MUSKOGEE, OK 74401  Shipped To:  District # 1 County Commissioning  Shipped To:  District # 1 County Commissioning  ALL PINCES AND E ToDipers Trucking And Experimental County Commissioning  ALL PINCES AND E ToDipers Trucking And Experimental County Commissioning  ALL PINCES AND E ToDipers Trucking And Experimental County County Commissioning  ALL PINCES AND E ToDipers Trucking And Experimental County Co	Method		lanket P.O. Purchase	e Card/Vendor fo 	r p-card				
County Purchasing Act	State 0		ve	Dat	e 10/02/2024			1102-6-4100-20	005
Polisic Compellitive Bisding Act   Pounds County C	County	/ Purchasing Act		l h	ereby approve the	issuance and encumbrar	nce of this purchase of		
Issued To: Winded Trucking James Wiedel  8331 S. 24th S. West  MUSKOGEE, OK 74401  MUSKOGEE, OK 74402  MUSKOGEE, OK 74402  MUSKOGEE, OK 74402  MUSKOGEE, OK 74402  MUSKOGEE, OK 74403  MUSKOGEE, OK 74404  MUSKOGEE, OK 74404  MUSKOGEE, OK 74404  MUSKOGEE, OK 74405  MUSKOGEE, OK 74402  MUS				_			46/00-		
Wilded Trucking/james Wiedel  County ClerkDeputy  Date County ClerkDeputy  Polity Irving  County ClerkDeputy  County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date Resurred for Filing For Consideration By The Governing Board County ClerkDeputy  Date County Cle		Competitive Blading Act			ereby certify that the	amount of this encumbrance h	nas been entered against the	ne designated	
B831 S. 24th St. West  MUSKOGEE, OK 74401  MUSKOGEE, OK 74401  Dietric R 1 County Commissioning  3000 North Street  Muskogee, OK 74403  County Clerk Deputy  Polly Irving  Polly Irving  County Clerk Deputy  County Clerk Deputy  Date Returned for Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned for Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Fling For Con		ing/james Wiedel		at	propriation.		VIIIII III UUIIII III UU	Side Data liber of Said	
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3000 NOT Street  Muskoge, OK 74403Q000  ALL PRICES ARE PORTESTRATION UNLESS OF ENTIRED  Discostly  Light  Adjustment  Toda  Adjustment  To	Shipped To:		X	+	11,2510	900		_	•••
Muskogee, OK 7440320000  ALL PROCES ARE PORCESTRATION DULLE OF DEPOSITION TO MARKERAL DT1  BOOD HR HAUL MATERIAL DT1  Deposition  Totals  BOO, 00  ACQUIRING TO TOTAL TO TOTAL ADDRESS AND TO TOTAL TO TOTAL ADDRESS AND TOTAL TO TOTAL ADDRESS AND TOTAL TO TOTAL TO TOTAL TO TOTAL ADDRESS AND TOTAL TO TO			+	PE	me and address, a cle	ear description of each item pu	urghased, unit price, the nu	states the vendor's imber or volume of	
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  County Clerk  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date Relurned For Filing For Consideration By The Governing Board COMPLETE WHEN USED With a BLANKET PURCHASE ORDER  Taleo contriby that the maximum amount of the bilinest purchase order has not been acceeded.  County Clerk/Deputy  Date  County C			1 ( )				Amount	Total	Approved
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Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest yeartify that the invoice, receiping report and delivery documentation have been compared to lithe purchase order, and any disrepanded have been encorated as noted above. This purchase order is the refore approved for consideration for payment by the governing board.  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.  The service of the purchase order and proving payment of the attached approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Therefore, I hereby authorize payment of the attached approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.									
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interview and provided for consideration for payment by the governmentation have been compared to the particular and address of the consideration for payment by the government by th		CHARGE & INVOI	CE TO:						
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.  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  Date  County Clerk/Deputy  Date County Clerk/Encumbering Officer	Polly Irving			D	nis claim is approved fi istrict Attorney is appr	or payment in the amount indicoving Officer of expenditures for	or that office. 19 Okl. St. A	least two members.) nn S 326.	
PAYMENT RECORD  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 County Clerk/Deputy  Date County Clerk/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	PO Box 1008								Ap 1102
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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  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					PAYMENT RE	CORD		, m
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Wa	rrant Number				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Am	ount				Wari
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		County Clerk/D	eputy		ursuant to 62 Okl. St	Ann. S 310.8. the Encumbering	g Officer has the approving	authority for payment	rant l
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				o T	f requisitions with atta-	ched invoice against Governing	g Board approved blanket	Purchase Orders.	Numb
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Requisitioning County Officer Date		County Clerk/Deputy		Date	-	County Clerk/E	ncumbering Office	r	
	F	Reguisitioning County Officer		Date	_				

<b>D</b>							Purchase		
Requisition	n No.	000443	Muskoge	ee C	ounty, Ol	klahoma	Order No.	003028	3
Requisition	ning De	ept.	Date Req. Rec.	Date Assi	gned	I approve the proces	sing of this purchase	e request and the	he
High	hway [	District 1	11/22/2024	11/22/20	24	encumbering on the 1,600.00	Account 11	02-6-4100-2	m of 2005
Project No.		-	Date Material Neede	ed		11/22/2024	Bmlle	Mo For	-Ken-
Federal Awar	<sup>-</sup> d					Date	Requisitionin	ng County Of	ficial
Suggested \	Vendors	3					Т	-2/D-1	
Purchasing Method	X Re	gular P.O. BI	lanket P.O. Purchase	Card/Vendor fo	r p-card				
		e of bid (if required)		7	1	Fiscal Yea	r 2024-2025		
State	e Contrac	ct/Purchasing Cooperativ	ve		e 11/22/2024 ereby approve the	Appropriation Acco		102-6-4100-20 ler	05
Cou	inty Purch	asing Act					Win		
Publ	lic Compe	etitive Bidding Act		_		Purchasing Agent			
Issued To:				a	nereby certify that the oppropriation accounts oppropriation.	amount of this encumbrance hand that this encumbrance is v	as been entered against the vithin the authorized available	e designated le balance of said	
Wiedel Truc					ED THIS 11/2	2/2024	$M \sim$		
6831 S. 24th	ı St. We	251		- 7		County C	clerk/Deputy		
MUSKOGEE	Ξ, ΟΚ 7	4401		_/ ‹	)F Musko			COUN	YTY
Shipped To: District # 1 C	County	Commissioner		11	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which et	ates the vendor's	
3000 North \$	Street			n	ame and address, a	ear description of each item p total of the purchase, and th	rchased, unit price, the nun	nber or volume of	
Muskogee, (			A	_/					
		RE FOB DESTINATION UNI	LESS OTHERWISE NOTED	$\supset$	Unit	Ant to Be	Adjustmer		
8.000	Unit HR	HAUL MATERIAL DT	Description 1	/	100.00000	Encumbered 800.00	Amount	Total	Approved
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		<u> </u>			Totals	1,600.00			
Γ		CHARGE & INVOICE	CE TO:	TAE		GOVERNING BOA	PD		
		on made a mirror	02.10.		is claim is approved	for payment in the amount indi	cated above (Signed by at le	east two members.)	
Polly Irving	9	County Cler	wle	_	istrict Attorney is appr	roving Officer of expenditures for	or that office. 19 Okl. St. Ann Date	S 326.	
PO Box 100	18	County Olei		/					110 A
MUSKOSE	- OV -	Billing Addre	ess	_ / _		Chairma	an		)2-6  -
MUSKOGEE	E, UK /	City, State, Zip	Code	_ / _		Membe	r		Appropriation Account 102-6-4100-2005 T-2/D-1
this purchase order, ar	and any discre	elving report and delivery documents have been reconciled as	noted above. This purchase order	***************************************		Membe	ır		Acco 2005
is therefore approved t	tor considera	tion for payment by the governing Date	board.			PAYMENT RE	CORD		l m
				\\/a	rrant Number				
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		County Clerk/De	anuty	Am	ount				Warrant Number
		County Clerk/De	<del>s</del> puty	P	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumbering ched invoice against Governing	g Officer has the approving a g Board approved blanket P	authority for payment urchase Orders	nt N
			tion By The Governing Board	т		horize payment of the attached			Jampe
			ANKET PURCHASE ORDER purchase order has not been exceeded		Date				۳
			3,000,000		Date				
	Cou	inty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		

Regular P.O.   Blanket P.O.   Purchase Card/Vendor for p-card							Purchase		
Highway District 1 11/27/2024 11/	Requisition No	o. 000455 —————	Muskoge	e Co	ounty, Ol	klahoma	Order No.	003102	2
Poligit Name of the Company District 1 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2025 11/27	Requisitioning	Dept.		Date Assig	ned	I approve the proces	ssing of this purchas	e request and t	he m of
Project M. American Members		y District 1	11/27/2024	11/27/202	24		•	102-6-4100-2	2005
Suggested Vendors  T-2/D-1  T-			Date Material Neede	d		11/27/2024	Bri Us	Bho '	Doke
Principality   Principality   Properties   P	Federal Award					Date	Requisitioni	ng County Of	ficial
Policy   State   Policy   Po	Suggested Vend	dors					1	Γ-2/D-1	
Date   127/27/2024   Appropriation Account.   1926-4-190-2000   Interly approve the insurance and uncombinate pills prochase over the interlease and policy of the interlease and policy of the interlease and uncombinate pills prochase over the interlease and pills prochase and and pills pills prochase and pills pills pills pills prochase and pills pi	Purchasing X Method	Regular P.O.	lanket P.O. Purchase	Card/Vendor for	p-card				
County Putchaining Act   Putch Competitive Bidding Act		Type of bid (if required)		٦	_	Fiscal Yea	ar 2024-2025		***************************************
County Perchasting Act	State Cor	ntract/Purchasing Cooperat	ive	100 000000					005
Issued To: Acaco Rental  125 W. Shawree  MUSKOGEE, OK 74401  Shipped To: District if 1 County Commissioner 3000 North Street  Muskogee, OK 74403-0000  ALL PRICES AME FOR DESTINATION UNLESS OHERWISE NORD  ALL PRICES AME FOR DESTINATION UNLESS OH	County P	urchasing Act			, .,,	The	for the same of th		
Insulation (County Clerk/Deputy  County Clerk/Deputy  Polity Irving  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date Returned for Filing For Consideration by the Governing Board Complex returns and the section of the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration by the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration By the Governing Board Complex returns and filing section for the section and section recorded for filing for Consideration By the Governing Board County Clerk/Enopary and filing section for the section of the section recorded for filing for Consideration for the section of	Public Co	empetitive Bidding Act		_		Purchasing Agen	t		
Accord Rental  IT25 W. Shawnee  MUSKOGEE, OK 74401  Shipped To:  District if 1 County Commissioner  3000 North Street  Muskogee, OK 74403-0000  ALIPRES ARF OR DESTINATION WHAT AS STREET HEAD ACCOUNTY  District if 1 County Commissioner  10 CMS Ann 8160 registers years to before an impact ratios when commissioner or electric at the contract price of th	Issued To:			-dpp	repriation accounts	amount of this encumbrance and that this encumbrance is	has been entered against the within the authorized availab	e designated ble balance of said	
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MUSKOGEE, OK 74401  District R 1 County Commissioner  3000 North Street  1000 North Stree	1125 W. Shawne	ee			$\overline{}$	VUI			-
Shipped To: District if 1 County Commissioner 3000 North Street Muskogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNIQUES OF HERMANIE MOTED District in 1 County Clerk District i	MUSKOGEE, O	K 74401		OF	- Musko		Dierk/Deputy	COU	NTY
3000 NOTH Street  Musklogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION ONLY SEA OF HERMOSE MOTED  Duality  Linit  Lood  EA COMERTE SAW/BLADE  Description  Totals  Lood  Appropriate  Appropriate  Appropriate  Appropriate  Appropriate  Totals  Lood	Shipped To:			- /		1	<del>\</del>		
Muskogee, OK 74403-0000  ALL PROCES ARE FOR DESTINATION WAS SO THERWISE MOTED  LONG LONG LONG LONG COMPACT SAME FOR DESTINATION WAS SO THERWISE MOTED  1,000 EA COMPRETE SAW/BLADE  150,000 150,000 150,000  EA COMPRETE SAW/BLADE  150,000 150,000 150,000  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  Totals  150,00				- 19 C nam each	Okl.St. Ann. S 1505 ne and address, a cl h item, total price, tl	requires the vendor to furnish lear description of each item p he total of the purchase, and t	an itemized invoice which st ourchased, unit price, the nur he date of the purchase.	tates the vendor's mber or volume of	
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  County Clerk  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Lato certify but the maximum amount of the blankat purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Lato certify that the maximum amount of the blankat purchase order has not been exceeded.  County Clerk/Deputy  Date  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  Date  County Clerk/Deputy  Date  Date  County Clerk/Deputy  Date  Date  County Clerk/Deputy  Date  D			the state of the s		Price		Amount	Total	Approved
CHARGE & INVOICE TO:    APPROVAL BY GOVERNING BOARD	1.000 EA	CONGRETE SAW/BL	ADE		150.00000	150.00	4		
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CHARGE & INVOICE TO:    APPROVAL BY GOVERNING BOARD									
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 brenches order, and any discrepantise have been recording as noted above. This purchase order is the whether expressed for consideration by The Governing Board  County Clerk/Deputy  Date   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 Oil. St. Ann S 328.  Therefore, I hereby certify that the invoice, receiving report and delivery documentation have been compared to the interview of the purchase order is the expense of the consideration for payment by the governing to disc.  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 20 M. St. Ann. S 310 8. the Encombering Officer has the approved pautonity for payment of requisitions will elabeled invoice against Coverning Board approved invoices.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					Totals	150.00			
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Inversor certify that the invoice, receiving report and delivery documentation have been compared to have been reconscilent in roted above. This purchase order is therefore approved for consideration for payment by the approving authority for payment is the reconstruction for payment by the approving authority for payment of the payment by the approving authority for payment of the payment payment by the approving authority for payment of requisitions with attached invoice against Governing Board or equisitions with attached invoice against Governing Board and payment by 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 limited Purchase Orders. Therefore, I hereby authorize payment of the attached approved limited Purchase Orders.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INVO	CE TO:	APF	PROVAL BY	GOVERNING BOA	ARD		
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.  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	Polly Irving		,	This Dist	s claim is approved trict Attorney is appr	for payment in the amount inc roving Officer of expenditures	for that office. 19 Okl. St. Ann	east two members.) n S 326.	
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Requisitioning County Officer Date		County Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
	Red	uisitioning County Officer		Date					

								Purchase		
Requisition	No.	000695	Musko	gee	County, (	Okla	homa	Order No	00484	45 
Requisitioni	ng De	pt.	Date Req. Rec.	Date A	Assigned	la	pprove the proces	sing of this purcha	se request an	d the
High	way D	istrict 1	03/04/2025	03/04	4/2025	en	100.00	designated account 1	102-6-410	
Project No.			Date Material Ne	eded		1	03/04/2025	Brand	Ma F	Take
Federal Award							Date	Requisition	ing County	Official
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State	Contract	/Purchasing Cooperati	ve		Date 03/04/202		Appropriation Acco	ount nge of this purchase o	1102-6-4100	-2005
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Issued To:				$\square$	appropriation accou	t the amo	unt of this encumbrance h	nas been entered against within the authorized avail	the designated able balance of said	d
Direct Traffic	Contr	ol, Inc.		,	appropriation.  DATED THIS 03	3/04/20	025	11		
PO Box 602							An	- D	)	
MUSKOGEE,	OK 7	1402			OF Mus	kogo		Clerk/Deputy		UNTY
Shipped To:	, OR 72	1702	$\overline{}$	_	Vius	skoge				ONIT
District # 1 Co		Commissioner		$\rightarrow$	19 Okl.St. Ann. S 1 name and address.	505 requ	ires the vendor to furnish description of each item p	an itemized invoice which urchased, unit price, the r ne date of the purchase.	states the vendor's	f
3000 North S Muskogee, O		03-0000	M	/	each item, total prid	ce, the to	tal of the purchase, and th	ne date of the purchase.		
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L		OTAROL WINVO			/			licated above (Signed by a	at least two mombo	rn \
Polly Irving		0 1 0		_/	District Attorney is	approvin	g Officer of expenditures	for that office. 19 Okl. St. /	Ann S 326.	
PO Box 1008	3	County Cle	ri K							1 1 A
		Billing Addre	ess /				Chairm	an		Appropriation Account 102-6-4100-2005 T-2/D-1
MUSKOGEE	, OK 7	4402 City, State, Zip	Codo				Mamba		***************************************	-2/C
		City, State, Zip	Code				Membe	ег		riation Acco 4100-2005 2/D-1
I hereby certify that the this purchase order, and	invoice, reci	eiving report and delivery docur pancies have been reconciled a	nentation have been compared to s noted above. This purchase order				Membe	ər		-   2005
		ion for payment by the governin Dat	g board.				PAYMENT R	ECORD		7   "
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					Warrant Numl	ber •				
		County Clerk/D	enuty		Amount					Warrant Number
		County Clerk/D	oputy					ng Officer has the approvi		ment N
			ation By The Governing Bo				ze payment of the attache			dmb
			ANKET PURCHASE ORD purchase order has not been excer		Dr	ate				9
undt		Jan. J. Glo Dankot	,		Da	aic				
	Cou	nty Clerk/Deputy		Date	Andrew Andrews		County Clerk/E	Encumbering Office	er	-
	Dog: :!-!!	ioning Court: Office		Deta						•
	requisit	ioning County Officer		Date						

Federal Award  Suggested Vendors  T-2/D-1  T-2/D							Purchase		
Highway District 1 0.529/2025 05/	Requisition I	No. 000924	Muskoge	e Co	unty, Ok	lahoma	Order No.	006419	) 
Policy Investor Description	Requisitionin	ng Dept.	Date Req. Rec.	Date Assig	ned				
Project M. And Total Section of the Competition of Country Clinical Suggested Vendors  Table 1 Programmy   New Regulatin P.O.   Blashed P.O.   Purchase Cardivendor for p-card   Programmy   Programmy	Highw	vay District 1	05/29/2025	05/29/202	25			102-6-4100-2	2005
Suggested Vandors  T-2/D-1  Type of Suggested Vandors  Sugge	Project No.		Date Material Neede	ed		05/29/2025	Ban L	1 IV ' -	
Processor   Proc	Federal Award					Date	Requisition	ing County Of	ficial
Section   Processing Act   Processing	Suggested Ve	ndors						T-2/D-1	
State ContractPrice states (Contract of the Contract of the	Purchasing X	Regular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
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County Clerk/Deputy  Date  Date  Date  Date  Dat	State 0	Contract/Purchasing Cooper	rative			Appropriation Acco	ount		005
Politic Competitive Bidding Act  Sasued To: City of Muskogee  PO Box 1927  MUSKOGEE, OK 74401  MUSKOGEE, OK 74401  Muskogee  District #1 County Commissioner  Solo North Street  Muskogee, OK 74403-0000  ALA PROCES AND FOR DESTRUCTION OF DESCRIPTION  APPROVAL BY SERVICE FOR WARR  1.0000 EA MONTHLY SERVICE FOR WARR  1.0000 EA MONTHLY SERVICE FOR WARR  1.000 EA MONTHL	County	Purchasing Act		I ner	eby approve the		. / /	rder	
Issued To: City of Muskogee PO Box 1927  MUSKOGEE, OK 74401  Shipped to: District # 1 County Commissioner 3300 North Street Muskogee, OK 74403  Muskogee, OK 74403  Muskogee, OK 74403  Muskogee, OK 74403  An I-Tity & Adjustment  District # 1 County Commissioner  Muskogee, OK 74403  Muskogee, OK 74403  District # 1 County Commissioner  Muskogee, OK 74403  Muskogee, OK 74403  District # 1 County Commissioner  Muskogee, OK 74403  Muskogee, OK 74403  District # 1 County Commissioner  Muskogee, OK 74403  County Clerk Deputy  Date  CHARGE & INVOICE TO:  MPROWAL BY COUNTING BOARD  District # 1 County Clerk Deputy  Date  County Clerk/Deputy  Date  D	Public	Competitive Bidding Act							
COUNTY Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deput		***************************************		appr	opriation accounts	amount of this encumbrance	has been entered against the	he designated ble balance of said	
MUSKOGEE, OK 74401 Shipped To: District H 1 County Commissioner 3000 North Street Muskogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNINGS OTHERINGS IN HOTE District H 1 County Clerk Muskogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNINGS OTHERINGS IN HOTE District H 1000  EA MONTHLY SERVICE FOR WARER  1000  EA MONTHLY SERVICE FOR WARER  150,00000  Totals  S50,000  And Totals  And County Clerk  PO Box 1008  Billing Address  Chairman  County Clerk		ogee				9/2025	٨.		
MUSKOGEE, OK 74401  Shipped To: District 8 1 Country Commissioner  3000 North Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNDER OTHER VERY IN THE COUNTY OF THE COUN	PO Box 1927					40			
Shipped To: District # 17 County Commissioner 3000 North Street Muskogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNIVERSITY OF THE PRICES ARE FOR DES	MUSKOGEE	OK 74401		OF	Musko		Derk/Deputy	COLII	NTY
3000 North Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNINEQ OTHERWISE NOTO  Descharing  Loudily  Loud  APPROVAL BY GOVERNING BOAD  Totals  Approved  Totals  Approved  Totals  Approved  Approved  Approved  Totals  Approved  Totals  Approved  Approved  Totals  Approved  Totals  Approved  Approved  Approved  Totals	Shipped To:						$\overline{}$		
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ALL PRICES ARE FOB DESTINATION UNLINES OTHERWISE NOTED  Duadity  Intol  1.000 EA MONTHLY SERVICE FOR WARR  0.5/22/25 06/22/2025  0.5					\				
1.000 EA MONTHLY SERVICE FOR WARE  0.5/22/25-06/22/2025  CHARGE & INVOICE TO:  Totals  CHARGE & INVOICE TO:  Totals  Approval by Government of the amount information are the followed above (Signate by all want be members)  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  The days surply that the invoice, receiving apport and delawy documentation have been compared to the followed by the governing board of the state of			UNLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Totals 350.00  CHARGE & INVOICE TO:  Polly Irving  County Clerk  County							Amount	Total	Approved
Totals 350.00  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MuskGGEE, OK 74402  City, State, Zip Code  Totals 250.00 Member  City, State, Zip Code  Totals 250.00 Member  Totals 350.00  Approved rote appending Officer of equivalent for the diffice. 11 (cit), 51, Am 5 30.00  Totals 250.00 Member  Totals 350.00  Totals 350.00  This can be approved from the followed force (Cycent by a least two members). The difficence of the control of	1.000				350.00000	350.00			
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Thereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for purment by fing gleener.  Date  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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		05/22/25 06/22/	2025	<del></del>	_/			$\longrightarrow$	
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Thereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for purment by fing gleener.  Date  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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			+-+						
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interestors approved for consideration for payment by the governing board.  Date  County Clerk/Deputy  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approved of expenditures for that office. 19 Okl. St. Am. S 326.  The proving Officer of expenditures for that office. 19 Okl. St. Am. S 326.  The proving Officer of expenditures for the amount indicated above (Signed by at least two members.) Date  Chairman  This purchase of the proving Officer of expenditures for the amount indicated above (Signed by at least two members.) Date  Member  Member  Member  PayMENT RECORD  Warrant Number  Amount  Pursuant to 62 Okl St. Am. S 310.8 the Encumbering Officer has the approved pauthority 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/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer				4 —					
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Ihereby certify that the involce, receiving report and delivery documentation have been compared to the theoretical properties of the considerable in the payment by the governing baset.  Date  Member  Member  Member  PAYMENT RECORD  Warrant Number  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.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INV	OICE TO:			/			
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Date  PAYMENT RECORD  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  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	PO Box 1008	County C	Clerk						110 A
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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						Management of the second of th			<b>*</b>
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Requisitioning County Officer Date		County Clerk/Deputy		Date		County Clerk/8	Encumbering Office	r	
	F	Requisitioning County Office	r	Date					

								Purchase		
Requisition	n No.	000927	Muskoge	ee C	County, Ol	klahoma	Order No.	00642	3	
Requisition	-		Date Req. Rec.	Date Ass		I approve the proces encumbering on the	ssing of this purchas designated account	e request and t to the maximu	the um of	
	hway L	District 1	05/29/2025	05/29/2	025	125.00	Account 1	102-6-4100-	2005 - Ken	
Project No. Federal Awar			Date Material Need	ed		05/29/2025	1am L	who	Doke	
						Date		ng County O	fficial	
Suggested \	vendors	5						Г-2/D-1		
Purchasing Method	X Re	gular P.O.	lanket P.O. Purchase	e Card/Vendor f	or p-card					
	Тур	e of bid (if required)		7	_	Fiscal Yea	ar 2024-2025			
Stat	te Contrac	ct/Purchasing Cooperati	ve		te 05/29/2025 hereby approve the	Appropriation Acco		1102-6-4100-2	005	
Cou	unty Purch	nasing Act			, -, -,		16	401		
Pub	olic Compe	etitive Bidding Act		=		Purchasing Agen				
Issued To:					ppropriation accounts	amount of this encumbrance and that this encumbrance is	has been entered against th within the authorized availat	e designated ble balance of said		
Optimum					poropriation. TED THIS 05/2	9/2025	12.00			
P.o. Box 401	19			<i>_</i>		40	Showed		***************************************	
CAROL ST	REAM.	IL 60197			OF Musko	1	Clerk/Deputy	COU	NTY	
Shipped To:		$\sim$ $\sim$		+			)			
District # 1 0		Commissioner	+ / \	_\	9 Okl.St. Ann. S 1505 name and address, a cleach item. total price.	requires the vendor to furnish lear description of each tiem p he total of the parchase, and t	an itemized invoice which sourchased, unit price, the number date of the purchase	tates the vendor's mber or volume of		
Muskogee,		03-0000	$\langle \cdot   \cdot \rangle$	- \	total price, ti	To to the parchase, and t	date of the purchase.			
			LESS OTHERWISE NOTED	┑ \	Unit	mt. To Be	Adjustme	nt,		
Quantity	Unit		Pescription		Price	Focumbered	Amount	Total	Approved	
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		CHARGE & INVOI	CE TO:	7 / FA		GOVERNING BOA	ARD L			
L				/ _		for payment in the amount ind		east two members.)	<del>3000000000000000000000000000000000000</del>	
Polly Irving	g 	2			District Attorney is app	roving Officer of expenditures	for that office. 19 Okl. St. An  Date	n S 326.		
PO Box 100	08	County Cle							11 A	
		Billing Addre	ess			Chairm	an		Appropriation Account 102-6-4100-2005 T-2/D-1	
MUSKOGE	E, OK 7	'4402 City, State, Zip	Code			Membe	ar.		priatio 410 -2/D-	
		City, State, Zip	Code			Wembe	31		70° E	
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is therefore approved	for considera	ation for payment by the governing Date		Г		PAYMENT R	ECORD		l į	
				w	arrant Number			e de la composition della comp	'	
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	Requisi	tioning County Officer		Date	_					

						Purchase		
Requisition No	000017	Muskoge	ee (	County, Ok	dahoma	Order No.	000742	2
Requisitioning Visual I	Dept.	Date Req. Rec. 07/31/2025	Date Ass 07/31/2		I approve the proces encumbering on the 21.00	designated account	e request and the to the maximum	m of
Project No.	Пороской	Date Material Need		.020	07/31/2025	- O	Marine	
Federal Award					Date	Requisitioni	ng County Off	ficial
Suggested Vend	ors						17/1C	
Purchasing X	Regular P.O.	slanket P.O. Purchase	e Card/Vendor	for n-card				
	Type of bid (if required)	Turchast		lor p-card L	Fiscal Yea	2025-2026		
	tract/Purchasing Cooperat	ive		ate 07/31/2025	Appropriation Acco	ount	0001-1-1700-13	310
County Pt	urchasing Act			mereby approve the	issuance and encumbra	ince of this purchase or	der	
Public Co	mpetitive Bidding Act		X -		Purchasing Agent		***************************************	
Issued To:				I hereby certify that the appropriation accounts	amount of this encumbrance and that this encumbrance is		e designated ble balance of said	
VON REE, GAR	RET		\	appropriation. ATED THIS 07/3	1/2025			
					100	21-1/5	***************************************	-
	$\overline{}$			OF Musko	,	Clerk/Deputy	COUN	NTY
Shipped To:					/			
County Assesso 400 W. Broadywa				name and address, a cl	requires the vendor to furnish lear description of each item p he total of the purchase, and t	ourchased, unit price, the nu	tates the vendor's mber or volume of	
Muskogee, OK 7								
ALL PRICE	S ARE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
Quantity Uni	MEAL + TIP FOR RE	Description TEST TRAVEL		Price 21.00000	Encumbered 21.00	Amount	Total	Approved
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	OLIABOE A INIVO	(		Totals	21.00			
	CHARGE & INVO	ICE IO:			GOVERNING BOA		***************************************	***************************************
Polly Irving				District Attorney is appr	for payment in the amount ind roving Officer of expenditures	for that office. 19 Okl. St. Ar  Date	least two members.) In S 326.	
PO Box 1008	County Cle	erk						00 >
	Billing Addr	ess	/ _		Chairm	an		01-1
MUSKOGEE, O	K 74402 City, State, Zip	Code			Membe	er	-	Appropriation Account 0001-1-1700-1310 17/1C
	e, receiving report and delivery docu		-		Membe	er		n Acc
	discrepancies have been reconciled a dideration for payment by the governing Dat	ng board.	Г		PAYMENT R	ECORD	1	Ount
				Varrant Number	•			
				mount	***************************************			×
	County Clerk/D	Deputy						Warrant Number
Date Returned	For Filing For Consider	ation By The Governing Board	d	of requisitions with atta	Ann. S 310.8. the Encumbering the division of the attached invoice against Governithorize payment of the attached the atta	ng Board approved blanket	g authority for paymen Purchase Orders.	Num
COMPLETE W	HEN USED WITH A BL	ANKET PURCHASE ORDER	₹					ber
I also certify that the n	naximum amount of the blanke	t purchase order has not been exceede	ed.	Date				
	County Clerk/Deputy		Date		County Clerk/f	Encumbering Officer	r	
Rec	uisitioning County Officer		Date					

				Purchase		
Requisition No. 006385	Muskogee	County, C	Oklahoma	Order No.	006385	i 
Requisitioning Dept. Summit Fire Dept		ate Assigned 05/27/2025	I approve the proces encumbering on the 300.00	designated account		n of
Project No.	Date Material Needed		05/27/2025			
Federal Award			Date		ng County Off	icial
Suggested Vendors					SU-2	
	Blanket P.O. Purchase Card	/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Coopera	ative	Date 05/27/202		ount 2024-2025	321-2-8213-20	05
County Purchasing Act		Mereby approve	the issuance and encumbra	nce of this purchase ord	der	
Bublic Composition Ridding Act			SAA	1 40 B		
Public Competitive Bidding Act		I hereby certify that	Purchasing Agent the amount of this encumbrance is hits and that this encumbrance is	has been entered against the	e designated	
Issued To: Muskogee Co. RWD #1		appropriation.  DATED THIS 05	/		to parariso or said	
Po Box 156			100	Brygner		
OKTAHA, OK 74450	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	OF Mus	kogee County &	lerk/Deputy	COUN	JTY
Shipped To:			1			
Summit Fire Dept		name and address	505 equires the vendor to furnish of clear description of each item p ce, the total of the purchase, and t	urchased, unit price, the nur	ates the vendor's nber or volume of	
ALL PRICES ARE FOB DESTINATION	NLESS OTHERWISE NOTED	Unit	Amt To Be	Adjustme	nt	
Quantity Unit	Description	Price	Fncumbered	Amount	Total	Approved
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CHARGE & INVO	DICE TO:	APPROVAL B	BY GOVERNING BOA	ARD		
Polly Irving		This claim is approv District Attorney is a	ved for payment in the amount ind approving Officer of expenditures	icated above (Signed by at le for that office. 19 Okl. St. And Date	east two members.) n S 326.	
County Cl PO Box 1008	erk					13 \
Billing Add	ress		Chairm	an	-	21-2
MUSKOGEE, OK 74402 City, State, Zi	p Code		Membe	er		Appropriation Account 321-2-8213-2005 SU-2
I hereby certify that the invoice, receiving report and delivery doct this purchase order, and any discrepancies have been reconciled	umentation have been compared to		Membe	er	-	Acc 200
is therefore approved for consideration for payment by the govern  07/03/2025	ing board.		PAYMENT R	ECORD		5 ount
		Worsent Numb				
2/2		Warrant Numb		-		-
		Amount				Narra
County Clerk/ Date Returned For Filing For Consider	ration By The Governing Board	of requisitions with	. St. Ann. S 310.8. the Encumbering attached invoice against Governing authorize payment of the attached	ng Board approved blanket P		Warrant Number
COMPLETE WHEN USED WITH A B		Da	ate			)er
County Clerk/Deputy	Date	***************************************	County Clerk/E	Encumbering Officer	-	
Requisitioning County Officer	Date					

Requisition No. 006	6381	Muskoge	ee C	ounty, Ok	lahoma	Order No.	006381	l
Requisitioning Dept.  Summit Fire D	ept	Date Req. Rec. 05/27/2025	Date Assignment	·	I approve the process encumbering on the 300.00	designated accoun	se request and t it to the maximu 321-2-8213-2	m of
Project No.		Date Material Needs	ed		05/27/2025			
Federal Award					Date	Requisition	ing County Of	ficial
Suggested Vendors							SU-2	
Purchasing X Regular	P.O. Blar	nket P.O. Purchase	e Card/Vendor fo	r p-card				
Type of bi	d (if required) hasing Cooperative		Date	e 05/27/2025	Fiscal Yea	ar 2024-2025 ount	1321-2-8213-20	005
County Purchasing	Act		1 he	ereby approve the	issuance and encumbra			
Public Competitive	Bidding Act	/	\_		Purchasing Agen	7 7		
Issued To:	1	1	J h	ereby certify that the a propriation accounts a copriation.	amount of this encumbrance and that this encumbrance is	has been entered against t within the authorized availa	ne designated able balance of said	
ONG Po Box 219296	$\overline{}$		— DAT	ED THIS 05/27	//2025	gyendye		
KANSAS CITY, MO 641.	21		$\neq$ $\overline{}$	5 M	/	Clerk/Deputy	COLU	NITY
Shipped To:		1	_ \	1		,	COU	NIY
Summit Fire Dept	<del>\</del>		na	md and address, a cle	requires the vendor to furnish ear description of each item p e total of the purchase, and t	ourchased, unit price the ne	states the vendor's umber or volume of	
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Ouantity Unit	B DESTINATION UNLE	Description		Unit Price	Amt. To Be	Adjustme Amount	ent	Approved
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				Totals				
CH	ARGE & INVOIC	E TO:			GOVERNING BOA			
Polly Irving			Di	strict Attorney is appro	or payment in the amount ind oving Officer of expenditures	for that office. 19 Okl. St. A	nn S 326.	
PO Box 1008	County Clerk			9				132 A
MUSKOGEE, OK 74402	Billing Addres	s			Chairm	an		pprop 21-2-4 S
	ity, State, Zip C	Code			Memb	er	CONTROL CONTROL CANADA	Appropriation Account 321-2-8213-2005 SU-2
I hereby certify that the invoice, receiving re	port and delivery documen	tation have been compared to			Memb	er		n Acc -200
this purchase order, and any discrepancies is therefore approved for consideration for p 07/03/2025	payment by the governing be Date	oard.		1	PAYMENT R	ECORD		5 ount
			Wa	rrant Number				
	Mila		Δm	ount				٧a
•	County Clerk/Dep				Ann S 340 8 H- E	ng Officer has the commit	a authority for a	Warrant Number
		on By The Governing Board	OI Ti	requisitions with attac	Ann. S 310.8. the Encumberi ched invoice against Governi horize payment of the attache	ng Board approved blanket	g authority for paymen Purchase Orders.	Numb
		NKET PURCHASE ORDER		Date	-			) Per
County C	lerk/Deputy		Date		County Clerk/I	Encumbering Office	r	
Requisitioning	County Officer		Date	-				

	Market Control					Purchase		
Requisition No. 00	06380	Muskog	ee	County, C	klahoma	Order No.	00638	80
Requisitioning Dept.	1	Date Req. Rec. 05/27/2025		ssigned /2025	I approve the proceed encumbering on the <b>743.70</b>	cessing of this purchase he designated accour Account 1	se request an at to the maxin 321-2-8213	mum of
Project No.		Date Material Need		72020	05/27/2025	7.0000		
Federal Award					Date	Requisition	ing County	Official
Suggested Vendors							SU-2	
Purchasing X Regula	ar P.O. Bla	anket P.O. Purchas	e Card/Vendo	or for p-card				
	bid (if required)		$\neg$			ear 2024-2025		
	urchasing Cooperativ	e ·		Date 05/27/2025 I hereby approve t		ccount brance of this purchase o	1321-2-8213 order	-2005
County Purchasir	ng Act				M	$N m \lambda$	١	
Public Competitiv	e Bidding Act		/	I hereby certify that t	Purchasing Age		the designated	TO THE PARTY OF TH
Issued To:			_ /	appropriation.		nce has been entered against to be is within the authorized availated.	able balance of said	d
AT & T PO Box 5001			_ `	DATED THIS 05.	12112025	Jane Johnson		
		111	Z			y Clerk/Deputy		
CAROL STREAM, IL 6 Shipped To:	50197		_/	OP	cogee			DUNTY
Summit Fire Dept			_ \	19 kl.St. Ann. S 15 name and address	05 requires the vendor to furn a clear description of each ite	nish an itemized invoice which em purchased, unit price, the n	states the vendor's umber or volume o	s of
		<del>// //</del>		sach item, totarprice	e, the total of the purchase, an	nd the date of the purchase.		
ALL PRICES ARE F	OB DESTINATION UNL	ESS OTHERWISE NOTED	7	Unit	Amt, To Be	Adjustm	ent /	1
Quantity Unit		Description	<b></b>	Price	ncumbered	Amount	Total	Approved
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C	CHARGE & INVOICE	CE TO:		APPROVAL B	Y GOVERNING B	OARD		
Polly Irving				This claim is approv District Attorney is a	red for payment in the amoun approving Officer of expenditu	t indicated above (Signed by a ures for that office. 19 Okl. St. A Date	t least two membe Ann S 326.	rs.)
	County Cler	·k						_ <del></del>
PO Box 1008	Billing Addre	SS			Chair	rman		Appr 321-
MUSKOGEE, OK 744	02							opria 2-82 SU:
	City, State, Zip	Code			Men	nber		Appropriation Account 321-2-8213-2005 SU-2
I hereby certify that the invoice, receiving this purchase order, and any discrepand	cies have been reconciled as	noted above. This purchase order			Men	nber		0005
is therefore approved for consideration 07/03/2025					PAYMENT	RECORD		
				Warrant Numb	er			
	W.L.							
	County Clerk/De			Amount				Warrant Number
				of requisitions with	St. Ann. S 310.8. the Encum attached invoice against Gov authorize payment of the atta	bering Officer has the approving Board approved blanke	ng authority for pay t Purchase Orders.	ment Nur
		tion By The Governing Boar		orororo, i nereby	payment of the atta	approved involve.		nber
		ourchase order has not been exceede		Da	te			
Count	Clerk/Deputy	Manager and the second	Date		County Clar	rk/Encumbering Office	er	_
			Date		Sounty Ole	Ensumbering Office	-	
Requisition	ing County Officer		Date					

Requisition No. (	004030	Muskoge	e Count	y, Oklaho	oma	Purchase Order No.	00403	0
Requisitioning Dep		Date Req. Rec. 01/22/2025	Date Assigned	l appro encum		ssing of this purchase designated account Account 13		ium of
Project No.		Date Material Needed		01	/22/2025			
Federal Award					Date	Requisitioni	ng County C	Official
Suggested Vendors							SU-2	
Purchasing X Regu	ılar P.O. Bla	anket P.O. Purchase	Card/Vendor for p-car	rd				
	of bid (if required) Purchasing Cooperativ		Date 01/22	2/2025		ar 2024-2025	1004 0 0040	2005
					opriation Acc and encumbra	ount ance of this purchase or	1321-2-8213-2 der	2005
County Purchas					M	7 M2		
Public Competit	ive Bidding Act		I hereby cert		chasing Ager	t has been entered against the within the authorized availab	e designated	
Issued To: ONG			appropriation	n accounts and that th n. IS 01/22/2025	is encumbrance is	s within the authorized availab	ole balance of said	
Po Box 219296			_	0 0 112 12020	W	19/		
KANSAS CITY, MO 6	3/121		OF	Muskogee	County	Clerk/Deputy	COL	JNTY
Shipped To:	74121	A /	-\	iviuskogee	)	/		JINTT
Summit Fire Dept		11	name and a	ddress, a clear descrip	otion of each item	n an itemized invoice which so purchased, unit price, the nur the date of the purchase.	tates the vendor's mber or volume of	
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ALL PRICES ARE  Ouantity Unit	FOB DESTINATION UNL	ESS OTHERWISE NOTED	_		nt. To Be	Adjustme		
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	CHARGE & INVOIC	YE TO:	_/	Totals AL BY GOVE	DNING DO	ADD		
L	CHARGE & INVOIC	/	4			dicated above (Signed by at I	east two members	``
Polly Irving			District Attor	rney is approving Offic	er of expenditures	o for that office. 19 Okl. St. And Date	n S 326.	
PO Box 1008	County Cler	К						13% A
	Billing Addre	ss			Chairm	nan		Appropriation Account 321-2-8213-2005 SU-2
MUSKOGEE, OK 74	402 City, State, Zip	Code			Memb	er		priation—821: -821: SU-2
								on A
I hereby certify that the invoice, receiv this purchase order, and any discrepa is therefore approved for consideration	ncies have been reconciled as	noted above. This purchase order			Memb	er		)05
07/03/202	5 Date			Р	AYMENT R	ECORD		]  🖺
			Warrant N	Number				
	W.L.		Amount					Wa
	County Clerk/De	puty	_					rrant
Date Returned For F	iling For Considerat	ion By The Governing Board	of requisition		ce against Govern	ing Officer has the approving ing Board approved blanket F ed approved invoice.		Warrant Number
		NKET PURCHASE ORDER		- 0.0				hber
I also certify that the maximu	m amount of the blanket p	urchase order has not been exceeded.	_	Date	_			
Count	y Clerk/Deputy		Date	C	County Clerk/	Encumbering Officer		-
					51			
Requisitio	ning County Officer		Date					

Requisition No. 0035	80	Muskoge	ee Co	ounty, Ok	lahoma	Purchase Order No.	003580	
Requisitioning Dept. Summit Fire Dep		Req. Rec. 26/2024	Date Assig		I approve the procesencumbering on the 3,000.00	ssing of this purchase designated account Account 13	e request and the to the maximum 21-2-8213-2	n of
Project No.	D	ate Material Neede	ed		12/26/2024			
Federal Award					Date		ng County Off	icial
Suggested Vendors							SU-2	
Purchasing Method Regular P.0	D. X Blanket P.O.	Purchase	Card/Vendor for	p-card				
Type of bid (i			T Date	12/26/2024		ar 2024-2025	204 2 2042 20	0.5
=				12/26/2024 reby approve the	Appropriation Accordissuance and encumbra	ount 1 ance of this purchase ord	321-2-8213-20 er	05
County Purchasing Act	·				M	7 ms		
Public Competitive Bid	ding Act		I he	reby certify that the a	Purchasing Agen	has been entered against the	designated	
Issued To: Myder LLC			app	repriation accounts a propriation ED THIS 12/26	and that this encumbrance is	within the authorized available	e balance of said	
P O BOX 2168			- \ \	_D 11113 12/20	NU /	NAG		
CHICKASHA, OK 73023			= 2	Muska	, ,	Clerk/Deputy	COLIA	ITY
Shipped To:		<del>/</del>	_	Musko	gee		COUN	NI Y
Summit Fire Dept		$\overline{}$	nar	ne and address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and	an itemized invoice which sta purchased, unit price, the num the date of the purchase.	ates the vendor's ober or volume of	
	M	_		X	•	7		
ALL PRICES ARE FOR DE	ESTINATION UNLESS OTHER	WISE NOTED	$\bar{\Box}$	Unit	Amt. To Be	Adjustmer	nt	
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CHAR	GE & INVOICE TO:	/	- 4		GOVERNING BO		-	
Polly Irving		,	/ Th	s claim is approved f trict Attorney is appro	or payment in the amount inc oving Officer of expenditures	dicated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) a S 326.	
	County Clerk		- / / -					7
PO Box 1008	Billing Address		_ / _		Chairm	an		Appr. 321-3
MUSKOGEE, OK 74402	State 7in Code		-		Marsh			opriatio 2-821: SU-2
City	, State, Zip Code				Memb	er		Appropriation Account 321-2-8213-2005 SU-2
I hereby certify that the invoice, receiving report this purchase order, and any discrepancies have	e been reconciled as noted above. Th	en compared to is purchase order			Memb	er		005
is therefore approved for consideration for paym 07/03/2025	Date				PAYMENT R	ECORD		Į į
			Wai	rant Number				
	Me		Δm	ount	-			Wa
Co	unty Clerk/Deputy		_					rrant
Date Returned For Filing F	or Consideration By Th	a Governing Board	of	requisitions with attac		ng Officer has the approving a ng Board approved blanket P ed approved invoice.		Warrant Number
COMPLETE WHEN USED								ıber
I also certify that the maximum amou	nt of the blanket purchase order	r has not been exceeded		Date				
County Clerk	k/Deputy		Date		County Clerk/	Encumbering Officer		
Demili Wania C	ounty Officer		Date	-				
Requisitioning Co	ounty Officer		Date					

Purchase

Requisition No. 005087	Muskog	ee Co	unty, Ok	lahoma	Order No.	005087	
Requisitioning Dept.  Warner Fire Dept	Date Req. Rec. 03/17/2025	Date Assig 03/17/202		a,432.60	ssing of this purchase designated account Account <b>13</b>		of
Project No.  Federal Award	Date Material Need	led		03/17/2025 Date	Poquisitionis	ng County Offi	oial
Suggested Vendors				Date		WR-3	Ciai
					1991 199 194 4 19 14 14 14 14 14 14 14 14 14 14 14 14 14		
	Blanket P.O. Purchas	e Card/Vendor for	p-card				
Type of bid (if required)  State Contract/Purchasing Cooperat  County Purchasing Act	ive		03/17/2025 eby approve the i	Appropriation Acco	or 2024-2025 bunt cince of this purchase ord	1321-2-8217-411 der	10
Public Competitive Bidding Act		lhe l	reby certify that the a	Purchasing Agen	t has been entered against the	e designated	
Issued To:		app app	ropriation accounts a ropriation.	nd that this encumbrance is	within the authorized availab	ole balance of said	
Stewart Martin Kubota 2505 S. 32nd St		— \ DATE	D THIS 03/17	12025	Ma		
		_		/	Clerk/Deputy		
MUSKOGEE, OK 74401 Shipped To:			Musko	gee		COUN	TY
Warner Fire Dept	1 /	190			an itemized invoice which st purchased, unit price, the nur		
		eac	h item, total price, the	e total of the purchase, and t	he date of the purchase.	inder of volume of	
Warner, OK 74469  ALL PRICES ARE FOB DESTINATION OF	VI ESS D'THERWISE NOTED	$\rightarrow$	Unit	Amt. To Be	Adjustme	nt ]	
Quantity Unit	Description		Price	Encumbered	Amount		Approved
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OLIABOS A INVO	105.70		Totals				
CHARGE & INVO	ICE 10:		-	GOVERNING BO	ARD dicated above (Signed by at	least true manufacture \	MARKATA AND AND AND AND AND AND AND AND AND AN
Polly Irving  County Cle	erk	/	trict Attorney is appro	oving Officer of expenditures	for that office. 19 Okl. St. An	n S 326.	
PO Box 1008							132
Billing Addr MUSKOGEE, OK 74402	ress			Chairm	nan	9	Appropriation Account 321-2-8217-4110 WR-3
City, State, Zip	Code		n B. Billion (1984) of the control o	Memb	er	***************************************	priatic -8217 WR-3
Therefore well for the latter level as a resolution are added to a second second delicery description.		Madestational		Mamb	0.5		n Acco 7-4110
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governi	as noted above. This purchase order ng board.			Memb	20.000		icour 10
07/03/2025 Da	te /	L		PAYMENT R	ECORD		=
		War	rant Number				
JK I		Amo	ount				War
County Clerk/I	Deputy			Ann. S. 240.8. the Englisher	ing Officer has the approving	- outhority for normant	Warrant Number
Date Returned For Filing For Consider	ation By The Governing Boar	of	requisitions with attac		ing Board approved blanket I		Num
COMPLETE WHEN USED WITH A BI	ANKET PURCHASE ORDE	R					ber
I also certify that the maximum amount of the blanke	t purchase order has not been exceed	ed.	Date				
County Clerk/Deputy		Date	-	County Clerk/	Encumbering Officer	•	
Describilities to Company Company		Dota	_				
Requisitioning County Officer		Date					

Deguisition No.	000400	Marshara			Listana	Purchase		
Requisition No.	000469	Muskoge	ee C	ounty, O	klahoma	Order No.	006864	4 
Requisitioning De Building Ma		Date Req. Rec. 06/30/2025	Date Assi 06/30/20	_	I approve the proces encumbering on the 1,000.00	designated accoun-		ım of
Project No.		Date Material Neede	ed		06/30/2025			
Federal Award					Date	Requisitioni	ng County Of	fficial
Suggested Vendors	s							
	egular P.O. X B	lanket P.O. Purchase	Card/Vendor fo	or p-card	Fiscal Yea	r 2024-2025		
State Contra	ct/Purchasing Cooperati	ive		e 06/30/2025 ereby approve th		ount	0001-1-3300-20 der	005
Public Comp	etitive Bidding Act		/ -		Purchasing Agent			
Issued To:			a	nereby certify that the ppropriation account oppropriation.	e amount of this encumbrance is and that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said	
P.o. Box 733466	mpany		\ DA <sup>-</sup>	TED THIS 06/3	30/2025	and may		
P.O. BOX 733466			$-\setminus -$		County	Clerk/Deputy		
DALLAS, TX 75373	3		_ \ (	OF Musk	ogee		con	NTY
Shipped To:			1	Okl.St. Ann. S 150:	5 requires the vendor to furnish clear description of each item p	an itemized invoice which s	states the vendor's	
			е	ach item, total price,	the total of the purchase, and the	he date of the purchase.		
ALL PRICES A	RE FOB DESTINATION UN	ILESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	ent	
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F	CHARGE & INVO	ICE TO:			Y GOVERNING BOA	ARD		
Polly Irving				his claim is approve	ed for payment in the amount ind oproving Officer of expenditures	licated above (Signed by at	least two members.) nn S 326.	
PO Box 1008	County Cle	erk		s				0,
	Billing Addr	ess			Chairm	an		01-1
MUSKOGEE, OK	74402 City, State, Zip	Code			Membe	er		Appropriation Account 0001-1-3300-2005
this purchase order, and any disc	crepancies have been reconciled a	mentation have been compared to as noted above. This purchase order			Memb	er		Accor 2005
is therefore approved for conside	eration for payment by the governin				PAYMENT R	ECORD		]  🗎
			Wa	arrant Numbe	er			_
			An	nount				Warr
	County Clerk/D	Deputy		Pursuant to 62 Okl. S	St. Ann. S 310.8. the Encumberi	ng Officer has the approving	g authority for paymer	Warrant Number
		ation By The Governing Board ANKET PURCHASE ORDER		Therefore, I hereby a	authorize payment of the attache	ed approved invoice.		ımber
I also certify that the max	kimum amount of the blanker	t pyrchase order has not been exceeded	i	Dat	e			
Co	ounty Clerk/Deputy		Date		County Clerk/l	Encumbering Office	r	
Requis	sitioning County Officer		Date	_				

Purchase Requisition No. 000336 County, Oklahoma Order No. 004745 Muskogee I approve the processing of this purchase request and the Date Req. Rec. Requisitioning Dept. Date Assigned encumbering on the designated account to the maximum of 30.00 Account 0001-2-2700-1310 03/03/2025 03/03/2025 **Emergency Management** 03/03/2025 Date Material Needed Project No. Federal Award Date Requisitioning County Official 90/1C Suggested Vendors Purchasing X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Method 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 purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent DATED THIS 03/03/2025 **Pikepass Customer Service** 3500 N. MLK Ave. OKLAHOMA CITY, OK 73111 OF Muskogee COUNTY Shipped To: **Emergency Mamagement** P.O. Box 2274 Muskogee, OK 74402-2274 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment **Totals** -30.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office, 19 Okl, St. Ann S 326. **Polly Irving** Date County Clerk 0001-2-2700-1310 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member 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 ord is therefore approved for consideration for payment by the governing board. Date PAYMENT RECORD Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payl 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 I also certify that the maximum amo County Clerk/Deputy County Clerk/Encumbering Officer Requisitioning County Officer Date

						Purchase	9	
Requisition No.	000325	Muskoge	e Co	ounty, Ok	lahoma	Order No	004724	1
Requisitioning D	ept.	Date Reg. Rec.	Date Assig	ined	I approve the process	sing of this purcha	ase request and the	he
Emergency M		02/28/2025	02/28/202		encumbering on the o	designated accou		m of
Project No.		Date Material Neede			02/28/2025		****	
Federal Award					Date	Requisition	ning County Of	ficial
Suggested Vendor	s						97/2	
Purchasing X Re	egular P.O.	Blanket P.O. Purchase	Card/Vendor for	n card F				
		Sianket P.O. Purchase	- Card/vendor for	p-card	F:	0004 0005		
	pe of bid (if required) act/Purchasing Cooperat	tive	Date	02/28/2025	Fiscal Year Appropriation Accor	· 2024-2025 unt	0001-2-6300-20	005
County Purc	hasing Act		I he	reby approve the	issuance and encumbran	ce of this purchase	order	
Dublic Comm	actitive Bidding Act		$\perp$		102			
	petitive Bidding Act		I he	preby certify that the	Rurchasing Agent amount of this encumbrance hand that this encumbrance is w	as been entered against	the designated	
Issued To: Amazon Capital S	Services****		арр	oropriation. ED THIS 02/28		1 1		
Po Box 035184					dri	11	Ŋ	
SEATTLE, WA 981	124			F Muşko	1	lerk/Deputy	COU	NTY
Shipped To:	144	A'	-	iviusko	996			411
Emergency Mama	gement		nar	ne and address, a cl	requires the vendor to furnish a ear description of each item pu se total of the purchase, and the	rchased, unit price, the	n states the vendor's number or volume of	
P.O. Box 2274 Muskogee, OK 74	402-2274			in tem, total price, ti	e total of the purchase, and the	e date of the purchase.		
		NLESS OTHERWISE NOTED	٦//	Unit	Amt. To Be	Adjustm	nent	
Quantity Unit		Description	\	Price	Encumbered	Amount	Total	Approved
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1.000		Stand Riser, Desk Organizer With	<del></del>	33.99000	33.99			
1.000	Large Rolling White	Board, 48 32 In White Board-O	ħ ,	109.9000	109.99		- $A$	
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				Totals	165.27			
	CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BOA	RD		
Polly Irving			Th	is claim is approved strict Attorney is appr	for payment in the amount indi- oving Officer of expenditures fi	cated above (Signed by or that office. 19 Okl. St. Date	at least two members.) Ann S 326.	
PO Box 1008	County Cle	erk				_		000
MUSKOCEE OK	Billing Addr	ress			Chairma	an		1-2-
MUSKOGEE, OK	City, State, Zip	) Code			Membe	r	AND THE STATE OF T	Appropriation Account 0001-2-6300-2005 97/2
		mentation have been compared to as noted above. This purchase order	-		Membe	r		2005
	eration for payment by the governi Da	ng board.			PAYMENT RE	CORD		, and
			\/\/ai	rant Number				
	County Clerk/[	Deputy	Am	ount				arran
	or Filing For Consider	ation By The Governing Board	of	requisitions with atta	Ann. S 310.8. the Encumbering ched invoice against Governing horize payment of the attached	g Board approved blank		warrant number
		ANKET PURCHASE ORDER of purchase order has not been exceeded		Date				9
Co	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Offic	er	
				_	-			
Requis	sitioning County Officer		Date					

						Purchase		
Requisition No.	000250	Muskogee	e Co	ounty, O	klahoma	Order No.	003636	
Requisitioning De Building Ma		Date Req. Rec. 12/30/2024	Date Assig		I approve the proces encumbering on the 500.00	designated account		of
Project No.		Date Material Needed			12/30/2024	de		-
Federal Award					Date	Requisitioning	ng County Office	cial
Suggested Vendors	3							
	·	anket P.O. Purchase 0	Card/Vendor for	p-card				
State Contrac	e of bid (if required) ct/Purchasing Cooperati	ve		12/30/2024 reby approve the	Fiscal Yea Appropriation According issuance and encumbra		0001-1-3300-200 der	05
County Purch	nasing Act etitive Bidding Act		_		Purchasing Agent	- fr		
Issued To:			app	propriation accounts	e amount of this encumbrance is s and that this encumbrance is	has been entered against the	e designated le balance of said	
Comdata				oropriation. ED THIS 12/3	3012024	110		
PO Box 100647		$\wedge$			M	MA		
ATLANTA, GA 3038	34-0647			Musko		Clerk/Deputy	COUN	TY
Shipped To:			19	Okl.St. Ann. S 1505	5 requires the vendor to furnish clear description of each item p	an itemized invoice which st	ates the vendor's	
			ead	ch item, total price,	the total of the purchase, and the	ne date of the purchase.	inder of volume of	
ALL PRICES AI	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	j /	Unit	Amt. To Be	Adjustme	nt	
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	CHARGE & INVOI	CE TO:	API		GOVERNING BOA	ARD		
Polly Irving			Th Dis	is claim is approved strict Attorney is app	d for payment in the amount ind proving Officer of expenditures	icated above (Signed by at la for that office, 19 Okl. St. Ann Date	east two members.) n S 326.	
PO Box 1008	County Cle	rk				_		00 >
MUSKOGEE OK	Billing Addre	ess	_		Chairma	an		01-1-
MUSKOGEE, OK 7	City, State, Zip	Code	-		Membe	er		Appropriation Account 0001-1-3300-2005
I hereby certify that the invoice, rethis purchase order, and any discrist therefore approved for consider	epancies have been reconciled as	noted above. This purchase order	***************************************	***************************************	Membe	er		Acco 2005
is therefore approved for considera	ation for payment by the governing Date				PAYMENT RI	ECORD		l m
			War	rant Numbe	er			
<b>K</b>	County Clerk/De	anuty	_ Ame	ount				Warra
Date Returned For		tion By The Governing Board	of	requisitions with att	t. Ann. S 310.8. the Encumberin tached invoice against Governin uthorize payment of the attache	ng Board approved blanket P		Warrant Number
COMPLETE WHE	N USED WITH A BLA	ANKET PURCHASE ORDER	] _					ber
I also certify that the maxi	mum amount of the blanket	purchase order has not been exceeded.		Date	Э			
Co	unty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Requisi	itioning County Officer		Date	-				

						Purchase		
Requisition No. 0	00474	Muskog	ee Co	unty, Ok	lahoma	Order No.	00686	7
Requisitioning Dept Emergency Man Project No.		Date Req. Rec. 06/30/2025 Date Material Need	Date Assign 06/30/202			essing of this purchas be designated accoun Account <b>0</b> 0		um of
Federal Award					Date	Requisitioni	ng County O	fficial
Suggested Vendors							90/1C	
Durch pain a			The office of the control of the con		n 4 renova do servir en estra mismo como acuativo, antiqua ana incipio as ma			
		lanket P.O. Purchas	e Card/Vendor for <sub>l</sub>	o-card				
,	f bid (if required) urchasing Cooperat	ive		06/30/2025	Appropriation Acc		0001-2-2700-1	310
County Purchasi	ing Act		There	by approve the	Issuance and encumbr	rance of this purchase or	dei	
Public Competition	ve Bidding Act		There	by certify that the	Purchasing Ager		ne designated	
Issued To: Fuelman			appro	opriation accounts opriation.  D THIS 06/30	and that this encumbrance is	s within the authorized availa	ble balance of said	
PO Box 740285				_	Causa	Sommer Somer		
ATLANTA, GA 30374-	-0887		OF	Musko	,	Clerk/Deputy	COU	INTY
Shipped To: Emergency Mamager	ment		19 O	kl.St. Ann. S 1505	requires the vendor to furnis	sh an itemized invoice which s purchased, unit price, the nu	states the vendor's	
P.O. Box 2274 Muskogee, OK 74402	2-2274		each	item, total price, th	ne total of the purchase, and	the date of the purchase.	)	
		ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Pescription		Price	Fncumbered	Amount	Total	Approved
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	CHARGE & INVO	ICE 10:	This	claim is approved		ndicated above (Signed by at		)
Polly Irving			Disti	ict Attorney is app	roving Officer of expenditure	os for that office. 19 Okl. St. A  Date	nn S 326.	
PO Box 1008	County Cle	erk						Approj 0001-2.
MUSKOGEE, OK 744	Billing Addr 402	ess			Chairr	man		propr 1-2-2 90
	City, State, Zip	Code	Ministration and Minist		Meml	ber		Appropriation Account 001-2-2700-1310 90/1C
I hereby certify that the invoice, receiving this purchase order, and any discrepant	ncies have been reconciled a	as noted above. This purchase order	***************************************		Meml	ber		Accou
is therefore approved for consideration	Da				PAYMENT F	RECORD		]  📱
			Warr	ant Numbe	r			_
			Amo	unt				Warra
	County Clerk/[		of re	equisitions with atta	ached invoice against Gover	oring Officer has the approvin ning Board approved blanket	g authority for payme Purchase Orders.	Warrant Number
		ation By The Governing Boar ANKET PURCHASE ORDE	a	relore, i nereby au	thorize payment of the attac	ньа аррго <del>че</del> а invoice.		mber
I also certify that the maximum	m amount of the blanke	t pyrchase order has not been exceed	ed.	Date				
Count	y Clerk/Deputy		Date	-	County Clerk	/Encumbering Office	r	-
Requisition	ning County Officer		Date					

Requisitioning County Officer

Requisition - Purchase Order - Claim Purchase Requisition No. 000301 County, Oklahoma Order No. 004208 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Requisitioning Dept. Date Assigned 01/30/2025 01/30/2025 **Building Maintenance** 125.00 Account 0001-1-3300-2005 Date Material Needed 01/30/2025 Project No. Federal Award Date Re ity Official Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 01/30/2025 Appropriation Account 0001-1-3300-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: DATED THIS 01/30/2025 **B&RELECTRIC** P.O. BOX 1348 4800 Sally Brown Muskogee COUNTY MUSKOGEE, OK 74402 Shipped To: ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment Price Quantity Description Totals CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD ed for payment in the amount indicated above (Signed by at least two members.) pproving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk **Appropriation Account** 0001-1-3300-2005 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase or streefore 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 also certify that the maximum amount of the blanket purchase order has not be Date County Clerk/Encumbering Officer County Clerk/Deputy

Date

Requisition No. 000	0307	Muskog	ee Co	ounty, O	klahoma	Purchase Order No.	00441	9
Requisitioning Dept. Building Mainter	nance	Date Req. Rec. 02/10/2025	Date Assiç 02/10/20		I approve the proce encumbering on the 100.00	ssing of this purchase designated account Account 00	e request and to the maximu	ım of
Project No.		Date Material Need	led		02/10/2025		wola	
Suggested Vendors					Date	Requisiter	iğ County Ö	ficial
Suggested veridors								
Purchasing Method X Regular	P.O. Bla	anket P.O. Purchas	e Card/Vendor fo	r p-card				
Type of bi	d (if required) chasing Cooperativ	re	Date	02/10/2025		ar 2024-2025 ount (	0001-1-3300-2	005
County Purchasing					ne issuance and encumbra			000
						the		
Public Competitive	Bidding Act		I he	ereby certify that the	Purchasing Agen e amount of this encumbrance is and that this encumbrance is	has been entered against the	e designated	
Issued To: Quality 1 Lube & Repa	ir *****		ар	propriation. ED THIS 02/		1110	o balance of said	
212 S. B Street				\	141	1 50		-
MUSKOGEE, OK 74403	3		- 0	F \ Musk		Clerk/Deputy	COU	NTY
Shipped To:								
			na	me and address, a	5 requires the vendor to lurnish clear description of each item the total of the purchase, and	ourchased, unit price, the nun	ates the vendor's mber or volume of	
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	B DESTINATION UNL	SS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
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CH	ARGE & INVOIC	CE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
Polly Irving			Th Dis	is claim is approved strict Attorney is ap	d for payment in the amount ind proving Officer of expenditures	ficated above (Signed by at le for that office. 19 Okl. St. Anr Date	east two members.) i S 326.	
PO Box 1008	County Cler	k		9				8,
	Billing Addre	ss			Chairm	an		01-1
MUSKOGEE, OK 74402	ity, State, Zip (	Code			Memb	or	· · · · · · · · · · · · · · · · · · ·	Appropriation Account 0001-1-3300-2005
0	ity, Otate, Zip t	Jode			Wellis	31		00-2
I hereby certify that the invoice, receiving re this purchase order, and any discrepancies is therefore approved for consideration for p	have been reconciled as	noted above, This purchase order	, MO-100-100-100-100-100-100-100-100-100-10		Memb	er		005
	Date				PAYMENT R	ECORD		ļ ‡
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	County Clerk/De	puty			t. Ann. S 310.8. the Encumberi			ant N
		ion By The Governing Board NKET PURCHASE ORDER	d Th		tached invoice against Governi uthorize payment of the attache		urchase Orders.	Warrant Number
		urchase order has not been exceede		Date	9			"
County Cl	erk/Deputy	management of the second of th	Date	M ANNOUNCE COM	County Clerk/E	Encumbering Officer		
Requisitioning	County Officer		Date	-				

						Purchase		
Requisition No.	000325	Muskoge	ee C	ounty, O	klahoma	Order No.	004724	<b>.</b>
Requisitioning D		Date Req. Rec.	Date Assi	_	I approve the proces encumbering on the	designated account	to the maximur	m of
Emergency N	management	02/28/2025  Date Material Need	02/28/20	25	165.27	Account 00	001-2-6300-2	
Project No.  Federal Award			<del></del>		02/28/2025 Date	Requisitioni	ng County Off	ficial
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ouggested veridor	3							
Purchasing X R	egular P.O. B	lanket P.O. Purchase	e Card/Vendor fo	r p-card				
	pe of bid (if required)		7			ar 2024-2025		
	act/Purchasing Cooperat	ive		e 02/28/2025 ereby approve th	Appropriation Accorded issuance and encumbra		0001-2-6300-20 der	005
County Purc	chasing Act					-		
Public Comp	petitive Bidding Act			peraby certify that th	Purchasing Agen		o designated	
Issued To:			a <sub>l</sub>	propriation account propriation.	its and that this encumbrance is	within the authorized availab	e designated ble balance of said	
Amazon Capital S	Services****		DAT	ED THIS 02/	(28/2025	$M_{\star}$		
1 0 Box 000 10-1					County (	Clerk/Deputy	)	
SEATTLE, WA 98°	124			OF Musk	ogee		COUN	YTY
Shipped To: Emergency Mama	gement		1	Okl.St. Ann. S 150	05 requires the vendor to furnish a clear description of each item p	an itemized invoice which s	tates the vendor's	
P.O. Box 2274			n:	ach item, total price	the total of the purchase, and t	he date of the purchase.	inser or volume of	
Muskogee, OK 74		ILESS OTHERWISE NOTED	= /	1162	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>		
Quantity Unit	ARE FOR DESTINATION OF	Description —		Unit Price	Amt. To Be Encumbered	Adjustme		Approved
1.000	File Organizer For D	esk, Desk Organizer With 5-Sec	: \	21.29000	21.29			
1.000	Gianotter Monitor S	tand Riser, Desk Organizer Witl	n \	33.99000	33.99			
1.000	Large Rolling White	Board 48x32 In White Board (	On \	109.99000	109.99			
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	CHARGE & INVO	ICE TO:	AF	PROVAL BY	K GOVERNING BOA	ARD	70 THE RESERVE OF THE	
				his claim is approve istrict Attorney is ap	of or payment in the amount incoproving Officer of expenditures	licated above (Signed by at I for that office. 19 Okl. St. An	east two members.) n S 326.	
Polly Irving			_	XX	1	Date		
PO Box 1008	County Cle	erk						8
10 200 1000	Billing Addr	ess	-/ -		Chairm	an		Appropriation Acco 0001-2-6300-2005 97/2
MUSKOGEE, OK	74402 City, State, Zip	Codo			Manah			Appropriation Account 001-2-6300-2005 97/2
	City, State, Zip	Code			Membe	ег		00-2
this purchase order, and any disc		s noted above. This purchase order			Membe	er		Accc
is therefore approved for conside	eration for payment by the governin Dat				PAYMENT R	ECORD		, m
			10/0	rrant Numbe	er			
			VVa	irani inumbe				
			Am	ount				Warr:
	County Clerk/D	eputy	P	ursuant to 62 Okl. S	St. Ann. S 310.8. the Encumbering	ng Officer has the approving	authority for payment	ant N
		ation By The Governing Board	<u>1</u>	requisitions with a herefore, I hereby a	attached invoice against Governie authorize payment of the attache	ny board approved blanket F d approved invoice.	rurcnase Orders.	Warrant Number
		ANKET PURCHASE ORDER purchase order has not been exceeder		Dat	<u> </u>			ª
, also sormy that the fila)		P		Dat	G			
Co	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Requis	sitioning County Officer		Date	_				
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Danvisition No.	000000					Purchase		
Requisition No.	000390	Muskoge	ee (	County, C	Oklahoma	Order No.	005781	
Requisitioning D  Building Ma		Date Req. Rec. 04/28/2025	Date As: 04/28/2		I approve the proces encumbering on the 1,000.00	ssing of this purchase designated account Account <b>00</b>	e request and the to the maximum	of
Project No.		Date Material Need			04/28/2025	7.000dill 00		
Federal Award			-		Date	Requisition	Gounty Office	cial
Suggested Vendor	rs						TOTAL THE COMMENSAGE	
Purchasing R	egular P.O. X B	lanket P.O. Purchase	e Card/Vendor	for p-card				_
	pe of bid (if required) act/Purchasing Cooperat	ive	7 .	Pate 04/28/2025		ar 2024-2025 Dunt 0	0001-1-3300-200	05
County Purc	chasing Act			I hereby approve t	the issuance and encumbra	nce of this pyrchase ord	der	
Public Comp	petitive Bidding Act		-	I hereby certify that t	Purchasing Agen		- designated	
Issued To:				appropriation accour	nts and that this encumbrance is	within the authorized available	le balance of said	
B & R ELECTRIC				ATED THIS 04	<del>128</del> /2025		1	
P.O. BOX 1348 4800 Sally Brown					County	Clerk/Deputy	J	
MUSKOGEE, OK	74402		_ /	OF Must	kogee	ole IV Deputy	COUN	TY
Shipped To:			/	•	1			
	_			19 Okl.St. Ann. S 15 name and address, each item, total price	505 requires the vendor to furnish a clear description of each item e, the total of the purchase, and t	an Remized invoice which stourchased, unit price, the nun he date of the purchase.	ates the vendor's nber or volume of	
ALL PRICES A	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED	<b>≒</b> . ∖	Unit	Amt. To Be	Atljustmer	nt	
Quantity Unit	-	Description		Price	Encumpered	Amount		approved
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	CHARGE & INVO	ICE TØ:		APPROVAL B	Y GOVERNING BO	ARD		
Polly Irving				This claim is approv District Alterney is a	ved for payment in the amount in approving Officer of expenditures	dicated above (Signed by at le for that office, 19 Okl. St. And Date	east two members.) n S 326.	
PO Box 1008	County Cle	erk				_		8.
1 0 000 1000	Billing Addr	ess			Chairm	an		Appr.
MUSKOGEE, OK	74402 City, State, Zip	Code			Memb	er	TERROR OF THE STREET, WASHINGTON, STREET, STRE	Appropriation Account 0001-1-3300-2005
the share we will be a			_		3.4			on Ar 0-20
this purchase order, and any dis-	receiving report and delivery docur crepancies have been reconciled a eration for payment by the governir Dat	is noted above. This purchase ordering board.	٦		Memb			count 05
	and the state of t			Norrent N.				
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	County Clerk/D	Peputy		Amount				arrant
		ation By The Governing Board		of requisitions with	St. Ann. S 310.8. the Encumberi attached invoice against Governi authorize payment of the attache	ng Board approved blanket P	authority for payment Purchase Orders.	Warrant Number
	EN USED WITH A BL	ANKET PURCHASE ORDER		Da	ite			er
C	ounty Clerk/Deputy	<u> </u>	Date		County Clerk/	Encumbering Officer		
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Requi	sitioning County Officer		Date					

				Purchase		
Requisition No. 000410	Muskoge	ee Count	ty, Oklahoma	a Order No	006162	
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve th	ne processing of this purcha	se request and the	)
<b>Building Maintenance</b>	05/15/2025	05/15/2025		ng on the designated accourt 00.00 Account 0	nt to the maximum 001-1-3300-20	
Project No.	Date Material Need	ed	05/15/2	2025	1	
Federal Award			Dat	te Requisition	ing Sounty Offic	cial
Suggested Vendors						
Purchasing Regular P.O. X  Type of bid (if required)  State Contract/Purchasing Coope		e Card/Vendor for p-cal	Fi	scal Year 2024-2025	0001-1-3300-2009	5
County Purchasing Act				encumbrance of this purchase of		
Public Competitive Bidding Act		I hereby cer		ing Agent	he designated	
Issued To:	-	appropriatio appropriatio	n accounts and that this encu n.	umbrance is within the authorized avail-	able balance of said	
P.O. BOX 1348		DATED TH	IS 05/15/2025	one buc	7	
4800 Sally Brown		+ +	- 17	County Clerk/Deputy		
MUSKOGEE, OK 74402		_\ of	Muskogee	ocam, crom, populy	COUNT	ΤΥ
Shipped To:		_ \				
		19 Okl.St. A name and a each item, I	nn. S 1905 requires the vend ddres, a clear description of our price, the total of the pure	for to furnish an itemized invoice which f each item purchased, unit price, the n chase, and the date of the purchase.	states the vendor's umber or volume of	
ALL PRICES ARE FOB DESTINATION	UNLESS THERWISE NOTED		Unit Amt. To	o Be Adjustm	ent	
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CHARGE & IN\	OICE-TO:	APPROV	AL BY GOVERNII	NG BOARD		
Polly Irving		This claim i District Atto	s approved for payment in the rney is approving Officer of e	e amount indicated above (Signed by a expenditures for that office. 19 Okl. St. A Date	t least two members.) ann S 326.	
County C	Clerk			Production and American American	ſ	0.
Billing Ad	dress			Chairman		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK 74402						1-3
City, State, 2	Zip Code			Member		ation 300
I hereby certify that the invoice, receiving report and delivery de	ocumentation have been compared to	-		Member		n Ac -20
this purchase order, and any discrepancies have been reconcil is therefore approved for consideration for payment by the gove	ed as noted above. This purchase order					cou 05
	Date		PAYM	MENT RECORD		큤
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County Clerk	c/Deputy				I	Warrant Number
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I also certify that the maximum amount of the blan			Date	-		
the	C THE					
County Clerk/Deputy		Date	Count	ty Clerk/Encumbering Office	r	
Requisitioning County Office	er	Date				

Requisition No. 000414	Muskoge	e County,	Oklahoma	Purchase Order No.	006198	
Requisitioning Dept.  Building Maintenance	Date Req. Rec. 05/19/2025	Date Assigned 05/19/2025	I approve the proce encumbering on th 1,000.00	essing of this purchase e designated account t Account <b>00</b> 0	request and the to the maximum 01-1-3300-20	of
Project No.	Date Material Neede	d	05/19/2025		1-	-
Federal Award			Date	Requisitioning	g County Offic	cial
Suggested Vendors						
Purchasing Regular P.O. X	Blanket P.O. Purchase	Card/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Coope	rative	Date 05/19/2 I hereby appro			001-1-3300-2009 er	5
County Purchasing Act  Public Competitive Bidding Act			Burchasing Age	Messe		
		I hereby certify to	Purchasing Age hat the amount of this encumbrance counts and that this encumbrance it	e has been entered against the	designated	
Issued To: B & R ELECTRIC		appropriation.  DATED THIS		Number of the authorized available	balance of Said	
P.O. BOX 1348		_ \	M	n ATA	7	
4800 Sally Brown MUSKOGEE, OK 74402			) : '	Clerk/Deputy		
Shipped To:	$\overline{A}$	OF MI	uskogee		_ COUNT	ΓΥ
		19 Okl St. Ann name anti-dodre each item, total	1505 requires the vendor to furnisses, a clear description of each item price, the total of the purchase, and	purchased, unit price, the numb	tes the vendor's per or volume of	
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CHARGE & INV	OICE TO:	_	BY GOVERNING BO	ARD		
		This claim is ap	proved for payment in the amount in is approving Officer of expenditure	ndicated above (Signed by at lea	st two members.)	
Polly Irving				Date		
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Billing Add	dress		Chairn	nan		01-
MUSKOGEE, OK 74402						opria 1-33
City, State, Z	ip Code		Memb	per		Appropriation Account 0001-1-3300-2005
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have been reconcile			Memb	per		Acco
is therefore approved for consideration for payment by the gover	ning board. ate		PAYMENT F	RECORD		ount
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		Warrant Nur				5
County Clerk	/Deputy	Amount				Warrant Number
		of requisitions w	Okl. St. Ann. S 310.8. the Encumber ith attached invoice against Govern	ing Board approved blanket Pur	ithority for payment chase Orders.	nt Nc
Date Returned For Filing For Conside COMPLETE WHEN USED WITH A B		Therefore, I here	eby authorize payment of the attach	ned approved invoice.		)qui
I also certify that the maximum amount of the blank			Date			4
per						
County Clerk/Deputy	CONTROL COMMENTS CONTROL CONTR	Date	County Clerk/	Encumbering Officer		
Requisitioning County Office	r	Date				

						Purchase		
Requisition No.	000472	Muskoge	e C	ounty, Ok	klahoma	Order No.	006866	
Descriptioning D	10.01	I Data Dan Dan I	D-4- A:		I approve the present	alaa af Abia assaabaa		
Requisitioning D		Date Req. Rec.	Date Assi		I approve the proces encumbering on the	designated accoun	t to the maximum	n of
Building Ma	aintenance	06/30/2025	06/30/20	25	1,000.00	Account 0	001-1-3300-20	005
Project No.		Date Material Neede	ed		06/30/2025			
Federal Award					Date	Requisition	ing County Offi	cial
Suggested Vendor	rs							
Purchasing Method	egular P.O. X	Blanket P.O. Purchase	Card/Vendor fo	r p-card				
Ту	pe of bid (if required)		7		Fiscal Yea	r 2024-2025		
State Contra	act/Purchasing Coopera	tive		e 06/30/2025	Appropriation Acco		0001-1-3300-200	05
County Pure	chasing Act		l h	ereby approve the	issuance and encumbra	nce of this purchase of	rder	
			*Additional	1	[]h	6		
Public Comp	petitive Bidding Act			sereby cer My that the	Purchasing Agent		he designated	
Issued To:			ar		and that this encumbrance is			
Locke Supply Co	•		DAT	ED THIS 06/3	0/2025	arm.		
PO Box 24980		1	_\ _		Countries	Ser.		
OKLAHOMA CITY	OK 73124	1	- \ .	F Musko	\	Clerk/Deputy	COUN	ITY
Shipped To:	, 01(10121	XXX	- \ `		900			
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L	OTATOL & INVO	NOL TO. /						
Polly Invina			D	istrict Attorney is app	for payment in the amount ind roving Officer of expenditures	for that office. 19 Okl. St. A	nn S 326.	
Polly Irving	On white Ol					Date —		
PO Box 1008	County Cl	егк						8,
	Billing Addı	ress			Chairma	an		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK								1-3 epi
	City, State, Zip	Code			Membe	er	***************************************	300
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this purchase order, and any dis		umentation have been compared to as noted above. This purchase order ing board.			Membe	er		05 66
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	County Clerk/I	Deputy			Ann 9 240 0 th 5	Officer to the	a cuthout f	Warrant Number
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		ation by the Governing Board  LANKET PURCHASE ORDER				100		nber
		et pyrchase order has not been exceeded		Date				'
	MAL	1 10						
C	ounty Clerk/Deputy		Date	manual ma	County Clerk/E	Encumbering Office	r	
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Requi	sitioning County Officer		Date					

Federal Award  Date  Requisitioning County Official  Suggested Vendors  T-2/D-1  Purchasing Method  X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card  Type of bid (if required)  State Contract/Purchasing Cooperative  County Purchasing Act  Public Competitive Bidding Act  Public Competitive Bidding Act  Purchasing Agent  County Purchas							Purchase		
Flighway District 1 05/29/2025	Requisition	No. 000924	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	006419	1
Project No.  Date Material Needed  Date Mate	Requisitionin	ng Dept.	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purchas	se request and th	ne
Finded Award  Suggested Vendors  T-2D-1  Topic of 151 of request)  Suggested Vendors  T-2D-1  Topic of 151 of request)  Suggested Vendors  Topic of 151 of request of 152 of 151 o	Highv	vay District 1	05/29/2025	05/29/202	25				
Suggested Vendors  Table  Tabl	Project No.		Date Material Neede	ed		05/29/2025	1om L	Who "	Doke
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Seguinary Control   Blanched PC   Purchase Card Vendor for pract	Suggested Ve	ndors						T-2/D-1	
Sissue ContractPurchasing Acc  County Purchasing Acc  Polate Competitive Bidding Acc  Sissued To:  City of Muskagee  PO Box 1927  MUSKOGEE, OK 74407  Muskagee  PO Box 1927  Muskage  Po Box 1927  Muskagee  Po Box 1928  Muskagee  Muskagee  Po Box 1928  Muskagee  Po Box 1928  Muskagee  Musk	Purchasing Method	Regular P.O.	Blanket P.O. Purchase	e Card/Vendor for	p-card				_
County Purchasing Acc		Type of bid (if required)		7 7		Fiscal Yea	r 2024-2025	THE PERSON NAMED OF THE PERSON	
County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date	State	Contract/Purchasing Coopera	tive						05
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In the second control of the second control	Public	Competitive Bidding Act			solve a setific that the	1			
MUSKOGE, OK 74407  Shipped To District # 1 County Commissione  3000 North Street  Augustion  Augustion  Link Received Ank County Services in service in service in contrast with present or school of single and contrast of the services in service in services in services in services in services in services in services and contrast with present or school of single and contrast of the services in service	Issued To:	A		app	ropriation accounts a ropriation.	and that this encumbrance is	within the authorized availa	ne designated ble balance of said	
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District #1 County Commissioned  300 North Street  Muskogee, OK 74/03-0000  AL PRICES ANEXO DESTINATION UNIQUE OFFICE HIS DISCUSSION OF THE COUNTY OF THE CO		OK 74401		\- o	Musko	gee		COUN	NTY
Sounds Visit Street  ALL PRICES AIR YOU BEST MAY LOW UNIQUES OF THE WAYS ENDED  ALL PRICES AIR YOU BEST MAY LOW UNIQUES OF THE WAYS ENDED  AND DESCRIPTION OF THE ATTENDED OF THE AND STREET OF	District # 1 Co	' '			Okl.St. Ann. S 1505 r	equires the vendor to furnish ear description of each item p	an itemized invoice which a	states the vendor's umber or volume of	
ALL PRICES ARE YOU DESTRUCTION  COUNTY Unit  LOUD  EA MONTHAY SERVICE FOR WAYER  SSO, 00000  SSO, 000  Total  Appropriation  Total	A CONTROL MONOSCO DE EN PRICE. ADMINISTRA DO COMPONIO.			eac	h item, to <del>lel p</del> rice, th	e total of the purchase, and the	ne date of the purchase.		
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  The shape registed to persent in the amount inflation accordance to the professor in the shape registed of the shape registed of the professor in the shape registed of the	1.000	<del></del>			350.00000	350.00			
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interviewed for consideration for payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		05/22/25 - 08/22/2	025 						
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interviewed for consideration for payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer									
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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 recorded as noted above. This purchase order to their purchase order and any discrepancies have been recorded as noted above. The purchase order to their purchase order and any discrepancies have been recorded as noted above. The purchase order to their purchase order and any discrepancies have been recorded as noted above. The purchase order to their purchase order and any discrepancies have been recorded as noted above. The purchase order to their purchase order and any discrepancies have been recorded as noted above. The purchase order and any discrepancies have been recorded as noted above. The purchase order and any discrepancies have been recorded as noted above. The purchase order and any discrepancies have been recorded as noted above. The purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INVO	DICE TO:	ARI		<u> </u>	ARD		
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Ineretry certify that the invoice, naceiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recordicate as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Date  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						for payment in the amount ind oving Officer of expenditures	icated above (Signed by at for that office, 19 Okl, St, A	least two members.) nn S 326.	Control of the Contro
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.  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/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Polly Irving						Date		
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Date  PAYMENT RECORD  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  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		51.9, 51.01.0, 2.1							ion A )0-2(
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  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	this purchase order, and	any discrepancies have been reconciled	as noted above. This purchase order			Membe	er		005
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I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		County Clerk/I	Deputy		rsuant to 62 Obl St	Ann. S 310.8 the Englished	ng Officer has the consorting	g authority for name	rant
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County Clerk/Deputy Date County Clerk/Encumbering Officer	COMPLETE	WHEN USED WITH A BI	LANKET PURCHASE ORDER						ber
	I also certify that t	he maximum amount of the blanke	et purchase order has not been exceeded	d.	Date				
Requisitioning County Officer Date		County Clerk/Deputy		Date		County Clerk/E	Encumbering Office	r	
TANADARINA NATURA ARTINA ARTINA DEL CONTROL DE CONTROL		Requisitioning County Officer	Marie Control of the	Date					

				Purchase		
Requisition No. 005479	Muskoge	e County,	Oklahoma	Order No.	005479	
Requisitioning Dept.  Wainwright Fire Dept	Date Req. Rec. 04/07/2025	Date Assigned 04/07/2025	I approve the process encumbering on the 116.81	ssing of this purchase designated account t Account 13	request and the to the maximum 21-2-8218-20	n of
Project No.	Date Material Neede	d	04/07/2025			
Federal Award			Date	Requisitionin	g County Offi	cial
Suggested Vendors				`	NT-2	
Purchasing Method  X Regular P.O.	Blanket P.O. Purchase	Card/Vendor for p-card				_
Type of bid (if required)  State Contract/Purchasing Coope				ar 2024-2025	321-2-8218-200	05
County Purchasing Act		Mereby apprev	te the issuance and encumbra			
Public Competitive Bidding Act		$\downarrow \sim$	Purchasing Agen	1 40 h		
Issued To:		I hereby certify th appropriation acc appropriation.	nat the amount of this encumbrance counts and that this encumbrance is		designated a balance of said	
ONG		DATED THIS (	04/07/2025	NAK		
Po Box 219296	da	_ \	Courity	Clerk/Deputy	<u> </u>	
KANSAS CITY, MO 64121 Shipped To:		OF Mu	skogee		COUN	TY
Wainwright Fire Dept	1	19 Okl.St. Ann. S name and addres	1505 requires the vendor to furnish ss, a mear description of each item wice, the total of the purchase, and	n an itemized invoice which sta purchased, unit price, the num	tes the vendor's ber or volume	
		each item, total p	rice, the total of the purchase, and	the date of the purchase.		
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	<b>]</b> ) Unit	Amt. To Be	Adjustmen	t	
Quantity Unit	Description	Price	Encumbered	Amount	Total A	Approved
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CHARGE & IN	VOICE TO:		BY GOVERNING BO			
Polly Irving	01-4	District Attorney i	is approving Officer of expenditures	for that office. 19 Okl. St. Ann  Date	S 326.	
PO Box 1008	Сіегк					132 132
Billing Ac MUSKOGEE, OK 74402	ldress		Chairm	an	-	Approp 321-2- V
City, State, 2	Zip Code		Memb	er		Appropriation Account 321-2-8218-2005 WT-2
I hereby certify that the invoice, receiving report and delivery of this purchase order, and any discrepancies have been record	led as noted above. This purchase order		Memb	er		1 Accc
is therefore approved for consideration for payment by the gov $07/03/2025$	erning board. Date		PAYMENT R	ECORD		onnt
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County Cler		Amount				arran
Date Returned For Filing For Consid	deration By The Governing Board	of requisitions wi	Okl. St. Ann. S 310.8. the Encumberi ith attached invoice against Governi oby authorize payment of the attache	ng Board approved blanket Pu		Warrant Number
COMPLETE WHEN USED WITH A  I also certify that the maximum amount of the bla		J	Date			) 
			- 1.0			
County Clerk/Deputy		Date	County Clerk/I	Encumbering Officer		
Requisitioning County Office	er	Date				

D	005470				Purchase		
Requisition No.	005478	Muskoge	ee County, (	Oklahoma	Order No.	005478	<b></b>
Requisitioning D	ept.	Date Req. Rec.	Date Assigned	I approve the proces			
Wainwright	Fire Dept	04/07/2025	04/07/2025	encumbering on the 110.62		to the maximum 321-2-8218-2	
Project No.		Date Material Neede	ed	04/07/2025			
Federal Award				Date		ng County Off	icial
Suggested Vendor	S					WT-2	
Purchasing Method X Re	egular P.O. B	lanket P.O. Purchase	Card/Vendor for p-card				
	pe of bid (if required)		7	Fiscal Yea	r 2024-2025		
State Contra	ct/Purchasing Cooperat	ive	Date 04/07/202 I hereby approve	95 Appropriation Account the issuance and encumbrate		321-2-8218-20 der	05
County Purc	hasing Act			M	7 m		
Public Comp	etitive Bidding Act			Purchasing Agent			
Issued To:			appropriation.	the amount of this encumbrance hants and that this encumbrance is the	nas been entered against the within the authorized availab	e designated le balance of said	
PO Box 1178	tric		— DATED THIS O	H07/2025	NN	\	
1 0 000 1170			_ —	County C	Clerk/Deputy		
OKMULGEE, OK 7 Shipped To:	74447	X	OF Mus	kogee		COUN	NTY
Wainwright Fire De	ept	1/1	19 Okl.St. Ann. 5 T	505 requires the vendor to furnish	an itemized invoice which st	ates the vendor's	
***			each item, total price	, a clear description of each item pode, the total of the purchase, and the	ne date of the purchase.	nber or volume of	
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	CHARGE & INVOI	CE TO:		BY GOVERNING BOA		-	
Polly Irving			This claim is appro District Attorney is	ved for payment in the amount indi approving Officer of expenditures f	cated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) n S 326.	
PO Box 1008	County Cle	rk			-		13: 4
	Billing Addre	ess		Chairma	an		ppro 21-2
MUSKOGEE, OK	74402 City, State, Zip	Code		Membe	ar		Appropriation Account 321-2-8218-2005 WT-2
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I hereby certify that the invoice, re this purchase order, and any disc is therefore approved for consider	eceiving report and delivery docun repancies have been reconciled a ration for payment by the governing	s noted above. This purchase order	3	Membe	er		005
07/03/20		T.		PAYMENT RE	CORD		Į ž
			Warrant Numb	per			
	<i>36.2</i>		A === === A				×
	County Clerk/D		Amount				Warrant Number
			of requisitions with	. St. Ann. S 310.8, the Encumberin attached invoice against Governing authorize payment of the attached	g Board approved blanket P	authority for payment urchase Orders.	Nu
		ition By The Governing Board ANKET PURCHASE ORDER		, admonzo payment of the attached	а арргочей шубісе.		mber
		purchase order has not been exceeded		ate			
			D-4-		, , , , , , , , , , , , , , , , , , , ,		
Со	ounty Clerk/Deputy		Date	County Clerk/E	incumbering Officer		
Requis	sitioning County Officer	erreture de la constitución de l	Date				

Requisitioning County Officer

**Requisition - Purchase Order - Claim** Purchase Requisition No. 005422 County, Oklahoma Order No. 005422 Muskogee Date Assigned Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Wainwright Fire Dept 04/01/2025 04/01/2025 2,000.00 Account 1321-2-8218-2005 Project No. Date Material Needed 04/01/2025 Federal Award Date Requisitioning County Official WT-2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/01/2025 Appropriation Account 1321-2-8218-2005 I hereby approve the issuance and County Purchasing Act Public Competitive Bidding Act Purchasing Agent DATED THIS 04/01/202 **Emergency Apparatus Maintenance** 7512 4th Ave CIRCLE PINES, MN 55014 OF Muskogee COUNTY **Shipped To:** St. Ann. S 1505 requires the vendor to furnish an ilemized invoice which states the vendor's nd address, a clear description of each ilem purchased, unit price, the number or volume of m, total price, the total of the purchase, and the date of the purchase. Wainwright Fire Dept ALL PRICES ARE FOB DESTINATION UNLESS OTHERWIS 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 PO Box 1008 1321-2-8218-2005 Appropriation Account 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.  $07/03/2025 \qquad \qquad \text{Date}$ Member PAYMENT RECORD Warrant Number Warrant Numbe Amount County Clerk/Deputy Pursuant to 62 Okl, St, Ann, S 310.8, the Encumbering Officer has the approving authority for part 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 I also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Deputy County Clerk/Encumbering Officer

Date

		requisition - 1	aronasc	Oraci	Olallii	Durchass		
Requisition No.	005039	Muskoge	eeC	ounty, Ok	lahoma	Purchase Order No.	005039	
Requisitioning De Wainwright I		Date Req. Rec. 03/14/2025	Date Assi 03/14/20	_	I approve the proces encumbering on the 900.00	designated account	e request and the to the to the maximum 321-2-8218-20	of
Project No.		Date Material Neede	ed		03/14/2025			
Federal Award					Date		ng County Offic	cial
Suggested Vendors	;						WT-2	
	° Ш	lanket P.O. Purchase	Card/Vendor fo	r p-card				
	e of bid (if required) ct/Purchasing Cooperat	ive	Dat	e 03/14/2025	Fiscal Yea Appropriation Acco	ar 2024-2025 ount	1321-2-8218-200	)5
County Purch	nasing Act		<u></u>	ereby approve the	issuance and encumbra	ince of this purchase or	der	
Public Compe	etitive Bidding Act				Purchasing Agen	7 77	en la	
ssued To:			li ap	nereby certify that the oppropriation accounts	amount of this encumbrance and that this encumbrance is		ne designated ble balance of said	
ssued 10: Oklahoma Diesel 1	Truck And Tire Re	epair /		ppropriation. TED THIS 08/14	1/2025	111		
P.O. Box 941			=\		11/10	UU		
WARNER, OK 7446	69		- \ .	OF Musko	\ / '	Clerk/Deputy	COUN	TY
Shipped To:			_ \			an itemirad involes which a	tates the vender's	
Wainwright Fire De	pt	$\rightarrow$	— na	ame and address, a cl ach item, total price, th	requires the vendor to furnish ear description of each item p ne total of the purchase, and t	purchased, unit price, the nu the date of the purchase.	imber or volume of	
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Polly Irving			Ţ	his claim is approved District Attorney is appr	for payment in the amount ind roving Officer of expenditures	dicated above (Signed by at for that office. 19 Okl. St. Ar Date	least two members.) nn S 326.	
PO Box 1008	County Cle					_		132
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WIOSKOGEE, OK 7	City, State, Zip	Code			Memb	er		Appropriation Acco 321-2-8218-2005 WT-2
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07/03/20	025 Da	te			PAYMENT R	ECORD		#
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	County Clerk/[	Deputy		Pursuant to 62 OH St	Ann. S 310.8. the Encumberi	ing Officer has the consultry	authority for payment	rant
Date Returned For	r Filing For Consider	ation By The Governing Board		of requisitions with atta	Ann. S 310.8, the Encumber ached invoice against Governi thorize payment of the attach	ing Board approved blanket		Warrant Number
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i also certify that the maxi	mum amount of the blanke	t purchase order has not been exceede	a.	Date				
Con	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Office	r	
Requisi	itioning County Officer		Date					

Requisition No. 005037	Muskogee	County, O	klahoma	Purchase Order No.	005037	7
Requisitioning Dept.	Date Req. Rec. Dat	te Assigned	encumbering on the	ssing of this purchase	to the maximum	m of
Wainwright Fire Dept Project No.	03/14/2025 03  Date Material Needed	3/14/2025	90.00	Account 13	321-2-8218-2	2005
Federal Award			Date	Requisitionir	ng County Of	ficial
Suggested Vendors			TALIN STATE OF AN ASSESSMENT OF A POSSESSMENT OF A SECURITY OF A SECURIT		WT-2	
Purchasing						
Method X Regular P.O.	Blanket P.O. Purchase Card/V	endor for p-card				
Type of bid (if required)  State Contract/Purchasing Coopera	tive	Date 03/14/2025	Fiscal Yea Appropriation Acco	ar 2024-2025 ount 1	1321-2-8218-20	005
County Purchasing Act	-	I hereby approve the	ne issuance and encumbra	ance of this purchase ord	ier	
Public Competitive Bidding Act		1	Purchasing Agen	100 C		
Issued To:		appropriation account	Purchasing Agen te amount of this encumbrance is and that this encumbrance is	has been entered against the	e designated le balance of said	
Herringshaw Waste Management		appropriation.  DATED THIS 034	14/2025	111		
3221 E. Hancock St			Compty	Clerk/Deputy		
MUSKOGEE, OK 74403		OF Musk	The same of the sa	ологи Берицу	COU	NTY
Shipped To: Wainwright Fire Dept		19 Okl.St. Ann. S 150	5 requires the vendor to furnish	n an itemized invoice which st	tates the vendor's	
		name and address, a each item, total price,	5 requires the vendor to furnish clear description of each item the total of the purchase, and t	purchased, unit price, the nur the date of the purchase.	nber or volume of	
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ALL PRICES ARE FOB DESTINATION U  Ouantity Unit	Description	Unit	Amt. To Be  Encumbered	Amount		Approved
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CHARGE & INVO	ICE TO:	APPROVAL BY	GOVERNING BOA	ARD		
Polly Irving		This claim is approve District Attorney is ap	d for payment in the amount inc pproving Officer of expenditures	dicated above (Signed by at le for that office. 19 Okl. St. And Date	east two members.) n S 326.	
County Cl PO Box 1008	erk erk					<u></u>
Billing Addi	ess		Chairm	an		821-2
MUSKOGEE, OK 74402 City, State, Zip	Code		Momb	or	-	2-82 WT-
Only, State, ZIP	, 00ue		Memb	GI		Appropriation Account 321-2-8218-2005 WT-2
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governi	as noted above. This purchase order		Memb	er		005
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Date Returned For Filing For Consider	ation By The Governing Board	of requisitions with at	St. Ann. S 310.8. the Encumberi Itached invoice against Governi authorize payment of the attache	ng Board approved blanket F	authority for paymen rurchase Orders.	t Num
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County Clerk/Deputy	Date		County Clerk/l	Encumbering Officer		
		NO. OF THE PARTY AND ADDRESS OF THE PARTY AND				
Requisitioning County Officer	Date					

						Purchase		
Requisition No.	004401	Muskoge	ee Co	County, Oklahoma Orde		Order No.	004401	
Requisitioning D		Date Req. Rec. 02/07/2025		ate Assigned I approve the processi encumbering on the dot 400.00		e designated account		n of
Project No.		Date Material Neede	ed		02/07/2025			
Federal Award					Date		ng County Offic	cial
Suggested Vendor	rs						WT-2	
Purchasing Method	egular P.O.	Blanket P.O. Purchase	e Card/Vendor fo	p-card				
Ту	pe of bid (if required)		_		Fiscal Ye	ar 2024-2025		
	act/Purchasing Coopera	tive		e 02/07/2025 broby approve to	Appropriation Acc he issuance and encumbr		1321-2-8218-200 der	05
County Purc	chasing Act				/ M	7 ms		
Public Comp	petitive Bidding Act			ereby certify that	Purchasing Age		e designated	
Issued To:	_		ар	propriation.	the amount of this encumbrance is and that this encumbrance is	s within the authorized availab	ble balance of said	
Andys Conv Stor 1512 Out Of Boun			— \ \ \	ED THIS 02/	0112025	h MI		
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MUSKOGEE, OK Shipped To:	14403	<del>\</del> \ \ \	_ ~	Musk	cogee		COUN	ΙΙΥ
Wainwright Fire De	ept		\_ na	me and address	05 requires the vendor to furnis clear description of each item , the total of the purchase, and	purchased, unit price, the nu		
		<del>\                                    </del>	ea	o	, we total of the purchase, and	and date of the purchase.	/	
ALL PRICES A	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
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Polly Irving			Tr Di	is claim is approve strict Attorney is a	ed for payment in the amount in pproving Officer of expenditure	ndicated above (Signed by at los for that office, 19 Okl. St. An Date	least two members.) in S 326.	
PO Box 1008	County Cl	erk				_		13
1 0 000 1000	Billing Addı	ress			Chairn	nan		Appropriation Account 321-2-8218-2005 WT-2
MUSKOGEE, OK	74402 City, State, Zip	Code			Memb	per		9-8212 WT-2
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07/03/2					PAYMENT F	RECORD		1 1
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	Wes		Δm	ount				Wa
	County Clerk/[			-				Warrant Number
Date Returned E	or Filing For Consider	ration By The Governing Board	of	requisitions with a	St. Ann. S 310.8. the Encumbe attached invoice against Govern authorize payment of the attact	ning Board approved blanket I		Nun
		LANKET PURCHASE ORDER						ber
I also certify that the ma	ximum amount of the blanke	et purchase order has not been exceeded	d.	Da	te			
C	ounty Clerk/Deputy		Date	_	County Clerk	/Encumbering Officer		
				_	,			
Requi	sitioning County Officer		Date					

**Purchase** Requisition No. 003109 Muskogee County, Oklahoma Order No. 003109 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 Wainwright Fire Dept 12/02/2024 12/02/2024 2,671.00 Account 1321-2-8218-2005 Project No. **Date Material Needed** 12/02/2024 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 Appropriation Account State Contract/Purchasing Cooperative Date 12/02/2024 1321-2-8218-2005 I hereby approve the issu County Purchasing Act Public Competitive Bidding Act Purchasing Agent DATE THIS 12/02/2024 **Burrows Insurance Agency** 307 W Patti Page Blvd County Clerk/Deputy CLAREMORE, OK 74017 OF Muskogee COUNTY Shipped To: 19 off.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's flame and address, a clear description of each item purchased, unit pries, the number or volume of each item, total price, the total of the purchase, and the date of the purchase. Wainwright Fire Dept ALL PRICES ARE FOB DESTINATION UNLE S 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 PO Box 1008 Appropriation Account 1321-2-8218-2005 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.

07/03/2025

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 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 I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date County Clerk/Encumbering Officer County Clerk/Deputy Date Requisitioning County Officer

Requisition No. 003038	Muskogee	County, C	Oklahoma	Purchase Order No.	003038	3
Requisitioning Dept. Wainwright Fire Dept	Date Req. Rec. 11/25/2024	Date Assigned		ssing of this purchase designated account Account 13	to the maximur	m of
Project No.	Date Material Needed	11/25/2024	11/25/2024	Account 13	21-2-8218-2 	
Federal Award		**************************************	Date	Requisitionin	g County Off	ficial
Suggested Vendors					WT-2	
Purchasing X Regular P.O. B	Blanket P.O. Purchase Ca	ard/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Cooperat	ivo	Data 11/25/202		ar 2024-2025	224 2 2242 22	.05
	ive .	Date 11/25/202 I hereby approve	4 Appropriation Acc the issuance and encumbr		321-2-8218-20 er	105
County Purchasing Act			M	7 MM		
Public Competitive Bidding Act		I hereby certify that	Purchasing Ager		designated	
ssued To:		appropriation.	the amount of this encumbrance is	s within the authorized available	e balance of said	
Ecolink Po Box 1178	$\overline{}$	DATED THIS 11	$\mathcal{M}$	/ N /	)	
			\	Clerk/Deputy		
OKMULGEE, OK 74447 Shipped To:		OF Muş	kogee	V. 1901	COUN	NTY
Wainwright Fire Dept		name and address,	905 regulares the vendor to furnisi a clear description of each item	purchased, unit price, the num	ates the vendor's ober or volume of	
	1	each item, total price	e, the total of the purchase, and	the date of the purchase.		
ALL PRICES ARE FOB DESTINATION UN	ILES OTHERWISE NOTED	Unit	Amt. To Be	Adjustmen	it.	
Quantity Unit	Description	Price	Encumbered	Amount		Approved
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CHARGE & INVO	ICE TO:		BY GOVERNING BO	ARD		
		This claim is appro-	ved for payment in the amount in	dicated above (Signed by at le	ast two members.)	
Polly Irving		District Attorney is a	approving Officer of expenditures	s for that office. 19 Okl. St. Ann Date	S 326.	
County Cle	erk					
PO Box 1008  Billing Addr	ess		Chairm	nan		Appropriation Acco 321-2-8218-2005 WT-2
MUSKOGEE, OK 74402						Appropriation Account 321-2-8218-2005 WT-2
City, State, Zip	Code		Memb	er		ation 218-
hereby certify that the invoice, receiving report and delivery docur his purchase order, and any discrepancies have been reconciled a	nentation have been compared to	/	Memb	er		Acc. 2005
s therefore approved for consideration for payment by the governing 07/03/2025	ng board.		PAYMENT R	RECORD		ount
		Warrant Numb	ner .			
36		warrant warre				
County Clerk/D		Amount				Warrant Number
County Clerk/D	Бриц	of requisitions with	. St. Ann. S 310.8. the Encumber attached invoice against Govern	ing Board approved blanket Pu	uthority for payment	nt N
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BL		Therefore, I hereby	authorize payment of the attach	ed approved invoice.		umb <sub>6</sub>
I also certify that the maximum amount of the blanket		Da	ite			"
County Clerk/Deputy	Da	te	County Clerk/	Encumbering Officer		
Requisitioning County Officer	Da	te				

						Purchase		
Requisition No.	004438	Muskoge	e C	ounty, O	klahoma	Order No.	004438	3
Requisitioning D	-	Date Req. Rec. 02/10/2025		ate Assigned I approve the processing on the processing of the pro		ssing of this purchase designated account Account 13	e request and the to the maximul 321-2-8214-2	m of
Project No.		Date Material Neede	d		02/10/2025			
Federal Award					Date	Requisitioning	ng County Of	ficial
Suggested Vendor	rs .						TA-2	
Purchasing								
	egular P.O. X B	lanket P.O. Purchase	Card/Vendor fo	r p-card	tional Vo	ar 2024-2025		
	act/Purchasing Cooperat	ive		e 02/10/2025	Appropriation Acc	ount 1	1321-2-8214-20	005
County Purc	chasing Act		I h	ereby approve th	ne issuance and encumbr	ance of this purchase ord	ier	
Public Comp	petitive Bidding Act		-		Rurchasing Ager	<u>, , , , , , , , , , , , , , , , , , , </u>		
Issued To:			II	nereby certify that the opropriation account opropriation.	e amount of this encumbrance is and that this encumbrance is		e designated ble balance of said	
Frost Oil Compar	v V	<del>(</del>	DAT	ED THIS 02	A0/2025	120		
1430 S 28th			- \-	-/-	County	Clerk/Deputy		
VAN BUREN, AR Shipped To:	72956		_ &	Musk	ogee	/_	cour	NTY
Taft Fire Dept			15	Okl.St. Ann. S 150	5 requires the vendor to furnis clear description of each item	h an itemized invoice which st	tates the vendor's	
				ach item, total price,	the total of the purchase, and	the date of the purchase.	niber of volume of	
ALL PRICES A	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED	╕ /	Unit	Amt. Tø Be	Adjustme	nt	
Quantity Unit		Description		Price	Engumbered	Amount		Approved
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	CHARGE & INVO	ICE TO:	_ / _		GOVERNING BO			
Polly Irving				istrict Attorney is ap	d for payment in the amount in proving Officer of expenditure	s for that office. 19 Okl. St. Ani Date	n S 326.	
PO Box 1008	County Cle	erk						13; A
AUTOMODEE ON	Billing Addr	ess		<del></del>	Chairn	nan		pproj 21-2
MUSKOGEE, OK	City, State, Zip	Code			Memb	er		Appropriation Account 321-2-8214-2005 TA-2
					Manak		-	on Ac 4-20
this purchase order, and any disc is therefore approved for consider	eration for payment by the governing	as noted above. This purchase order ag board.	_	····	Memb			05
07/03/2	025 Dat	е	L		PAYMENT F	ECORD		_
			Wa	rrant Numbe	er			
	1/2/2		Am	ount				Warr
	County Clerk/D	Peputy		ursuant to 62 Okl. S	St. Ann. S 310.8. the Encumber	ing Officer has the approving	authority for paymen	ant N
		ation By The Governing Board			authorize payment of the attach		urchase Orders.	Warrant Number
	ximum amount of the blanket			Date	e			
	Quantu Clark/Darret	<u>~</u>	Date		County Ole 1	Engumberies Offi-		
Co	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Officer		
Requi	sitioning County Officer		Date	_				

				Purchase		
Requisition No. 001789	Muskoge	ee County,	Oklahoma	Order No.	001789	***************************************
Requisitioning Dept. Wainwright Fire Dept	Date Req. Rec. 09/23/2024	Date Assigned 09/23/2024		essing of this purchase ne designated account Account 13		of
Project No.	Date Material Neede	ed	09/23/2024			
Federal Award			Date	Requisitioning	ng County Offic	cial
Suggested Vendors					WT-2	
Purchasing Method  X Regular P.O.	Blanket P.O. Purchase	e Card/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Coopera	tive	Date 09/23/20		ear 2024-2025	1321-2-8218-200	15
County Purchasing Act			ve the issuance and encumb			,0
		<b>/</b>	M	O MOD		
Public Competitive Bidding Act		I hereby certify the appropriation acc	Purchasing Age nat the amount of this encumbrance counts and that this encumbrance	ce has been entered against the	e designated	
ssued To: Casco Industries Inc.		appropriation.  DATED THIS			or build	
PO Box 8007		\				
SHREVEPORT, LA \$1148		OF ML	Iskogee County	Clerk/Deputy	COUN	TY
Shipped To: Wainwright Fire Dept				sh an itemizad invoice which of	ates the vendor's	
vaniwiight File Pept		name and addre each item, total p	5 1505 reguires the vendor to furni ss, a clear description of each iter price, the total of the purchase, an	n purchased, unit price, the nur d the date of the purchase.	nber or volume of	
	J	_ /				
ALL PRICES ARE FOR DESTINATION U	NLESS OTHERWISE NOTED  Description	Unit		Adjustmen		
Odamity Onit	Description	Price	e Encumbered	Amount	Total A	oproved
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		Tot	als			
CHARGE & INVO	DICE TO:		BY GOVERNING BO	DARD		
	, i	This claim is app	proved for payment in the amount	indicated above (Signed by at le	east two members.)	
Polly Irving		District Attorney	Is approving Officer of expenditure	es for that office. 19 Okl. St. Ann Date	1 5 326.	
County Cle PO Box 1008	erk					13
Billing Addr	ress		Chair	man		21-2
MUSKOGEE, OK 74402 City, State, Zip	Code		Mem	her	-	321-2-8218-2005 WT-2
Oity, Otato, Zip	, oddo		Welli	Dei		18-2
hereby certify that the invoice, receiving report and delivery docu his purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governi	as noted above. This purchase order		Mem	ber		321-2-8218-2005 WT-2
07/03/2025 Da			PAYMENT	RECORD		
		Warrant Nur	nber			
XX.		Amount				Wa
County Clerk/E	Deputy					warrant Number
Date Returned For Filing For Consider	ration By The Governing Board	of requisitions w	Okl. St. Ann. S 310.8. the Encumbe ith attached invoice against Gover by authorize payment of the attac	ning Board approved blanket P	authority for payment rurchase Orders.	N
COMPLETE WHEN USED WITH A BL	ANKET PURCHASE ORDER		_			2
I also certify that the maximum amount of the blanke	t purchase order has not been exceeded	i. [	Date			
County Clerk/Deputy		Date	County Clerk	/Encumbering Officer		
Paradallanian Co. 1 CC		Data				
Requisitioning County Officer		Date				

Damidalii - Na	000055					Purchase		
Requisition No.	000055	. Muskog	ee (	County, Ok	lahoma	Order No.	. 00000	8ER
Requisitioning D	ept.	Date Req. Rec.	Date Ass	signed	I approve the process	sing of this purchas	se request and	the
Treas	urer	08/19/2024	08/19/2	024	encumbering on the 6,200.55		402-1-0600-	
Project No.		Date Material Need	led		08/19/2024			
Federal Award					Date	Requisition	ing County O	Official
Suggested Vendors	s							
Purchasing Method	egular P.O.	Blanket P.O. Purchas	e Card/Vendor	for p-card				
	pe of bid (if required)				Fiscal Yea	r 2024-2025		
State Contra	ct/Purchasing Cooperat	ive	<i>A</i>	ate 08/19/2024 hereby approve the	Appropriation Acco issuance and encumbrar		7402-1-0600-9 order	9000
County Purc	hasing Act				. //			
Public Comp	etitive Bidding Act		/	hi harabu partifu that the	Purchasing Agent			
Issued To:				appropriation accounts a	amount of this encumbrance hand that this encumbrance is the	within the authorized availa	able balance of said	
Friesen, David Po Box 514			D.	ATEN THIS 08/19	0/2024	10	^	
F0 B0X 514			<del>\</del> -	$\overline{}$	County C	Clerk/Deputy		
GRANITE, OK 735 Shipped To:	547 \	1	_/	OF Musko	gee		COL	YTAL
County Treasurer	`				requires the vendor to furnish ear description of each item p			
P.O. Box 1587	400 4507			each item, total price, th	ee total of the purchase, and the	ne date of the purchase.	umber of volume of	
Muskogee, OK 74		NLESS OTHERWISE NOTED	$\subseteq$	Unit	Amt To Do	Adjustm		
Quantity Unit	THE POBLET HARRION OF	Description		Price	Amt. To Be Encumbered	Amount	Total	Approved
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L	CHARGE & INVO	DICE 10:			GOVERNING BOA			
Polly Irving	County Cl	erk		District Attorney is app	for payment in the amount ind roving Officer of expenditures	for that office. 19 Okl. St. A	Ann S 326.	.,
PO Box 1008								740;
MUSKOGEE, OK	Billing Addı 74402	ress			Chairm	an		prop 2-1-(
MOOROGEL, OK	City, State, Zip	o Code			Membe	er		Appropriation Account 7402-1-0600-9000
this purchase order, and any disc	receiving report and delivery docu crepancies have been reconciled eration for payment by the governi	amentation have been compared to as noted above. This purchase order	_		Membe	er		000
	Da				PAYMENT R	ECORD		]
			٧	Varrant Number				_
				Amount				Warrant Number
	County Clerk/I	Deputy			Ann. S 310.8. the Encumberi			ant N
		ration By The Governing Boa		of requisitions with atta Therefore, I hereby au	ached invoice against Governi thorize payment of the attache	ng Board approved blanke ed approved invoice.	t Purchase Orders.	lumb
		LANKET PURCHASE ORDE et purchase order has not been exceed		Date				Į é
. a.s.s our any triat trie illa.	anount of the blanke			Date				
C	ounty Clerk/Deputy		Date	-	County Clerk/8	Encumbering Office	ər	
Requi	sitioning County Officer	And the second s	Date					