

Expense Verification Report

Batch #: 015

| PO #                                                | Warrant # | Account          | Vendor                           | Encumbered / Outstanding | Paid        | Adjustment | Comments                                                                                    | Purpose               |
|-----------------------------------------------------|-----------|------------------|----------------------------------|--------------------------|-------------|------------|---------------------------------------------------------------------------------------------|-----------------------|
| FUND: CBRI                                          |           |                  |                                  |                          |             |            |                                                                                             |                       |
| ACCT: 1103-6-4100-2005 - Highway District 1         |           |                  |                                  |                          |             |            |                                                                                             |                       |
| 001546                                              | 000050    | 1103-6-4100-2005 | JONES CONSTRUCTION / Kyles Jones | \$ 1,600.00              | \$ 1,600.00 | \$ 0.00    | N/A                                                                                         | Hauling Road Material |
| Totals for ACCOUNT: 1103-6-4100-2005                |           |                  |                                  | \$ 1,600.00              | \$ 1,600.00 | \$ 0.00    |                                                                                             |                       |
| Totals for FUND: CBRI                               |           |                  |                                  | \$ 1,600.00              | \$ 1,600.00 | \$ 0.00    |                                                                                             |                       |
| FUND: General                                       |           |                  |                                  |                          |             |            |                                                                                             |                       |
| ACCT: 0001-1-0100-2005 - District Attorney - County |           |                  |                                  |                          |             |            |                                                                                             |                       |
| 001871                                              | 001018    | 0001-1-0100-2005 | Five Star Office Supply****      | \$ 566.12                | \$ 566.12   | \$ 0.00    | Invoice No. 284449-00<br>Customer No. 1102-1                                                | Office Supplies       |
| 001872                                              | 001019    | 0001-1-0100-2005 | Muskogee Phoenix                 | \$ 347.88                | \$ 347.88   | \$ 0.00    | Account No. 38425 District Attorney's Office                                                | Subscription          |
| 001909                                              | 001020    | 0001-1-0100-2005 | Iron Mountain                    | \$ 90.46                 | \$ 90.46    | \$ 0.00    | Invoice No. KSRB732<br>Customer ID/ Name: 29488/ Muskogee County District Attorney's Office | Monthly Service       |
| 001932                                              | 001021    | 0001-1-0100-2005 | Dobson Fiber                     | \$ 192.97                | \$ 192.97   | \$ 0.00    | Invoice No. 767279<br>Account No. 34593                                                     | INTERNET SERVICE      |
| 001933                                              | 001022    | 0001-1-0100-2005 | DotCom Leasing LLC               | \$ 1,179.21              | \$ 1,179.21 | \$ 0.00    | Invoice No. DC031537<br>Account No. DC1806                                                  | COPIER LEASE          |
| 001935                                              | 001023    | 0001-1-0100-2005 | TransUnion Risk And Alternative  | \$ 177.40                | \$ 177.40   | \$ 0.00    | Invoice No. 18 59410-202509<br>-1 Account ID. 1859410                                       | Monthly Service       |
| Totals for ACCOUNT: 0001-1-0100-2005                |           |                  |                                  | \$ 2,554.04              | \$ 2,554.04 | \$ 0.00    |                                                                                             |                       |

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|-----------------------------------------------------|-----------|------------------|--------------------------------------------|--------------------------|-------------|-------------|-------------------------------------------------------------------------------------|-------------|
| FUNB: General                                       |           |                  |                                            |                          |             |             |                                                                                     |             |
| ACCT: 0001-1-0200-2005 - District Attorney - County |           |                  |                                            |                          |             |             |                                                                                     |             |
| 001910                                              | 001024    | 0001-1-0200-2005 | Quadient Finance USA, Inc                  | \$ 805.39                | \$ 805.39   | \$ 0.00     | Account No.<br>7900 0440<br>8101 4759<br>Muskogee<br>County<br>District<br>Attorney | POSTAGE     |
| Totals for ACCOUNT: 0001-1-0200-2005                |           |                  |                                            | \$ 805.39                | \$ 805.39   | \$ 0.00     |                                                                                     |             |
| ACCT: 0001-1-0200-2014 - District Attorney - County |           |                  |                                            |                          |             |             |                                                                                     |             |
| 001934                                              | 001025    | 0001-1-0200-2014 | Lexis Nexis *** , Relx Inc. DBA LexisNexis | \$ 751.42                | \$ 751.42   | \$ 0.00     | Invoice No.<br>3096016327<br>Account No.<br>1000HWNQN                               | Research    |
| Totals for ACCOUNT: 0001-1-0200-2014                |           |                  |                                            | \$ 751.42                | \$ 751.42   | \$ 0.00     |                                                                                     |             |
| ACCT: 0001-1-1600-1310 - Assessor                   |           |                  |                                            |                          |             |             |                                                                                     |             |
| 001931                                              | 001026    | 0001-1-1600-1310 | Dean, Ronald W.                            | \$ 196.00                | \$ 196.00   | \$ 0.00     |                                                                                     | Travel      |
| Totals for ACCOUNT: 0001-1-1600-1310                |           |                  |                                            | \$ 196.00                | \$ 196.00   | \$ 0.00     |                                                                                     |             |
| ACCT: 0001-1-1600-2005 - Assessor                   |           |                  |                                            |                          |             |             |                                                                                     |             |
| 001864                                              | 001027    | 0001-1-1600-2005 | Quadient Leasing USA Inc                   | \$ 3,345.04              | \$ 3,345.04 | \$ 0.00     | COVERAGE<br>20-OCT TO<br>19-NOV                                                     | Lease       |
| Totals for ACCOUNT: 0001-1-1600-2005                |           |                  |                                            | \$ 3,345.04              | \$ 3,345.04 | \$ 0.00     |                                                                                     |             |
| ACCT: 0001-1-1700-1310 - Visual Inspection          |           |                  |                                            |                          |             |             |                                                                                     |             |
| 001928                                              | 001028    | 0001-1-1700-1310 | Harrison Tire & Supply                     | \$ 15.00                 | \$ 15.00    | \$ 0.00     | #0156103<br>invoice                                                                 | Tire repair |
| Totals for ACCOUNT: 0001-1-1700-1310                |           |                  |                                            | \$ 15.00                 | \$ 15.00    | \$ 0.00     |                                                                                     |             |
| ACCT: 0001-1-2000-2005 - General Government         |           |                  |                                            |                          |             |             |                                                                                     |             |
| 000593                                              | 001029    | 0001-1-2000-2005 | Leaf                                       | \$ 200.00                | \$ 161.90   | (\$ 38.10)  |                                                                                     |             |
| 001149                                              | 001030    | 0001-1-2000-2005 | ONG                                        | \$ 750.00                | \$ 183.22   | (\$ 566.78) | 214490222100<br>82827                                                               | Utility     |
| 001162                                              | 001031    | 0001-1-2000-2005 | Whitlock Lawncare                          | \$ 300.00                | \$ 300.00   | \$ 0.00     |                                                                                     |             |
| 001268                                              | 001032    | 0001-1-2000-2005 | Whitlock Lawncare                          | \$ 450.00                | \$ 750.00   | \$ 300.00   |                                                                                     | LAWN CARE   |
| 001434                                              | 001033    | 0001-1-2000-2005 | Oxford Productions                         | \$ 5,000.00              | \$ 5,000.00 | \$ 0.00     |                                                                                     |             |
| 001526                                              | 001034    | 0001-1-2000-2005 | ONG                                        | \$ 200.00                | \$ 60.27    | (\$ 139.73) |                                                                                     | Utility     |



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|------------------------------------------------------|-----------|------------------|-----------------------------------------|--------------------------|--------------|-------------|----------------------------------|---------------------|
| <b>FUND: General</b>                                 |           |                  |                                         |                          |              |             |                                  |                     |
| <b>ACCT: 0001-1-2000-2005 - General Government</b>   |           |                  |                                         |                          |              |             |                                  |                     |
| 001531                                               | 001035    | 0001-1-2000-2005 | ONG                                     | \$ 50.00                 | \$ 33.14     | (\$ 16.86)  | ACCT# 21144<br>903321008400<br>9 | Utility             |
| 001673                                               | 001036    | 0001-1-2000-2005 | VIP Technology Solutions Group*****     | \$ 110.00                | \$ 110.00    | \$ 0.00     |                                  | Insurance           |
| 001688                                               | 001037    | 0001-1-2000-2005 | NACO                                    | \$ 1,327.00              | \$ 1,327.00  | \$ 0.00     |                                  |                     |
| 001879                                               | 001038    | 0001-1-2000-2005 | Picomus LLC                             | \$ 3,942.42              | \$ 3,942.42  | \$ 0.00     |                                  | Building Project    |
| Totals for ACCOUNT: 0001-1-2000-2005                 |           |                  |                                         | \$ 12,329.42             | \$ 11,867.95 | (\$ 461.47) |                                  |                     |
| <b>ACCT: 0001-1-3300-2005 - Building Maintenance</b> |           |                  |                                         |                          |              |             |                                  |                     |
| 001941                                               | 001039    | 0001-1-3300-2005 | Whitlock Lawncare                       | \$ 600.00                | \$ 600.00    | \$ 0.00     | 1581                             | LAWN CARE           |
| Totals for ACCOUNT: 0001-1-3300-2005                 |           |                  |                                         | \$ 600.00                | \$ 600.00    | \$ 0.00     |                                  |                     |
| <b>ACCT: 0001-2-2700-2005 - Emergency Management</b> |           |                  |                                         |                          |              |             |                                  |                     |
| 000912                                               | 001040    | 0001-2-2700-2005 | Bowden Termite & Pest Control           | \$ 45.00                 | \$ 35.00     | (\$ 10.00)  | 3233                             |                     |
| 000913                                               | 001041    | 0001-2-2700-2005 | OG&E *                                  | \$ 200.00                | \$ 107.15    | (\$ 92.85)  | 131263111-0                      | Utility             |
| 000963                                               | 001042    | 0001-2-2700-2005 | ONYX Corporation                        | \$ 400.00                | \$ 420.72    | \$ 20.72    |                                  | Office Supplies     |
| 001432                                               | 001043    | 0001-2-2700-2005 | Bowden Termite & Pest Control           | \$ 45.00                 | \$ 35.00     | (\$ 10.00)  | 3233                             |                     |
| 001649                                               | 001044    | 0001-2-2700-2005 | Steve Berryhill / Winguts Small Engines | \$ 300.00                | \$ 300.00    | \$ 0.00     | 050087 Need<br>DA Sign           | Service             |
| Totals for ACCOUNT: 0001-2-2700-2005                 |           |                  |                                         | \$ 990.00                | \$ 897.87    | (\$ 92.13)  |                                  |                     |
| <b>ACCT: 0001-5-0900-1310 - OSU Extension</b>        |           |                  |                                         |                          |              |             |                                  |                     |
| 001743                                               | 001045    | 0001-5-0900-1310 | Richardson, Janet                       | \$ 291.34                | \$ 291.34    | \$ 0.00     |                                  | Travel              |
| 001746                                               | 001046    | 0001-5-0900-1310 | Campbell, Ariel                         | \$ 342.65                | \$ 342.65    | \$ 0.00     |                                  | Travel              |
| Totals for ACCOUNT: 0001-5-0900-1310                 |           |                  |                                         | \$ 633.99                | \$ 633.99    | \$ 0.00     |                                  |                     |
| <b>ACCT: 0001-5-0900-2005 - OSU Extension</b>        |           |                  |                                         |                          |              |             |                                  |                     |
| 001704                                               | 001047    | 0001-5-0900-2005 | Office Connections, LLC                 | \$ 236.50                | \$ 236.50    | \$ 0.00     |                                  | supplies            |
| 001877                                               | 001048    | 0001-5-0900-2005 | City of Muskogee                        | \$ 206.27                | \$ 206.27    | \$ 0.00     |                                  | Utility             |
| 001937                                               | 001049    | 0001-5-0900-2005 | Dobson Fiber                            | \$ 236.71                | \$ 236.71    | \$ 0.00     |                                  | INTERNET<br>SERVICE |
| 001938                                               | 001050    | 0001-5-0900-2005 | R. K. Black, Inc.                       | \$ 142.14                | \$ 142.14    | \$ 0.00     |                                  | COPIER LEASE        |
| Totals for ACCOUNT: 0001-5-0900-2005                 |           |                  |                                         | \$ 821.62                | \$ 821.62    | \$ 0.00     |                                  |                     |
| Totals for FUND: General                             |           |                  |                                         | \$ 23,041.92             | \$ 22,488.32 | (\$ 553.60) |                                  |                     |

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|----------------------------------------|-----------|------------------|-------------------------------------------------------------|--------------------------|--------------|----------------|-------------------------------------------------------------------------|-----------------------|
| FUND: Health                           |           |                  |                                                             |                          |              |                |                                                                         |                       |
| ACCT: 1216-3-5000-1110 - Public Health |           |                  |                                                             |                          |              |                |                                                                         |                       |
| 000259                                 | 000062    | 1216-3-5000-1110 | Oklahoma State Department Of Health,<br>Accounting Services | \$ 120,000.00            | \$ 70,080.20 | (\$ 49,919.80) | May 2025<br>Payroll                                                     | Payroll<br>Expenses   |
| Totals for ACCOUNT: 1216-3-5000-1110   |           |                  |                                                             | \$ 120,000.00            | \$ 70,080.20 | (\$ 49,919.80) |                                                                         |                       |
| ACCT: 1216-3-5000-1310 - Public Health |           |                  |                                                             |                          |              |                |                                                                         |                       |
| 000249                                 | 000063    | 1216-3-5000-1310 | Ana Montoya                                                 | \$ 50.00                 | \$ 10.92     | (\$ 39.08)     |                                                                         | Travel                |
| 000669                                 | 000064    | 1216-3-5000-1310 | Bever-henzel, Kelly                                         | \$ 50.00                 | \$ 17.08     | (\$ 32.92)     | ASSIST<br>CLERICAL<br>WITH<br>PHONES                                    | Travel                |
| 001362                                 | 000065    | 1216-3-5000-1310 | Rendon Mendez, Donna Lee                                    | \$ 200.00                | \$ 43.96     | (\$ 156.04)    | CLERICAL<br>ASSISTANCE<br>WHILE<br>STAFF IS IN<br>EHR<br>TRAINING       | Travel                |
| Totals for ACCOUNT: 1216-3-5000-1310   |           |                  |                                                             | \$ 300.00                | \$ 71.96     | (\$ 228.04)    |                                                                         |                       |
| ACCT: 1216-3-5000-2005 - Public Health |           |                  |                                                             |                          |              |                |                                                                         |                       |
| 001313                                 | 000066    | 1216-3-5000-2005 | Amazon Capital Services****                                 | \$ 1,000.00              | \$ 725.50    | (\$ 274.50)    | Account # AR<br>OOXXOCLPS<br>OOB5<br>17NW-DLFL-9                        | supplies              |
| 001314                                 | 000067    | 1216-3-5000-2005 | West Termite And Pest Management Inc                        | \$ 135.00                | \$ 60.00     | (\$ 75.00)     | Account #<br>763772                                                     |                       |
| 001315                                 | 000068    | 1216-3-5000-2005 | Squeaky Clean Janitorial                                    | \$ 3,430.15              | \$ 3,430.15  | \$ 0.00        |                                                                         | JANITORIAL<br>SERVICE |
| 001319                                 | 000069    | 1216-3-5000-2005 | Superior Linen Service *                                    | \$ 321.57                | \$ 321.55    | (\$ 0.02)      | Account #<br>1000008343<br>15603894<br>15608445<br>15613024<br>15617616 | supplies              |
| 001322                                 | 000070    | 1216-3-5000-2005 | Culligan Of Tulsa                                           | \$ 67.00                 | \$ 67.00     | \$ 0.00        | Account #<br>310128                                                     | Rental                |
| 001326                                 | 000071    | 1216-3-5000-2005 | William Scotsman Inc                                        | \$ 351.93                | \$ 351.93    | \$ 0.00        | Account #<br>10321505<br>(Was Mobile<br>Mini)<br>9024650959             | Storage               |

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|---------------------------------------------|-----------|------------------|------------------------------------|--------------------------|--------------|----------------|--------------------------------------------------------------------------------------------------|---------------------------|
| FUND: Health                                |           |                  |                                    |                          |              |                |                                                                                                  |                           |
| ACCT: 1216-3-5000-2005 - Public Health      |           |                  |                                    |                          |              |                |                                                                                                  |                           |
| 001642                                      | 000072    | 1216-3-5000-2005 | Sanofi Pasteur Inc, Vaccine Shoppe | \$ 346.83                | \$ 343.36    | (\$ 3.47)      | Account #<br>0100358350                                                                          | supplies                  |
| 001882                                      | 000073    | 1216-3-5000-2005 | ONG                                | \$ 186.00                | \$ 186.00    | \$ 0.00        | ACCOUNT #<br>210451058<br>1411793 73<br>SERVICE DAT<br>ES:8-20-9,19.2<br>5 METER #<br>0206817494 | Utility                   |
| Totals for ACCOUNT: 1216-3-5000-2005        |           |                  |                                    | \$ 5,838.48              | \$ 5,485.49  | (\$ 352.99)    |                                                                                                  |                           |
| Totals for FUND: Health                     |           |                  |                                    | \$ 126,138.48            | \$ 75,637.65 | (\$ 50,500.83) |                                                                                                  |                           |
| FUND: Highway                               |           |                  |                                    |                          |              |                |                                                                                                  |                           |
| ACCT: 1102-6-4100-2005 - Highway District 1 |           |                  |                                    |                          |              |                |                                                                                                  |                           |
| 000603                                      | 000390    | 1102-6-4100-2005 | City of Muskogee                   | \$ 350.00                | \$ 288.88    | (\$ 61.12)     |                                                                                                  | Monthly Service           |
| 000919                                      | 000391    | 1102-6-4100-2005 | Fleetpride                         | \$ 1,000.00              | \$ 287.84    | (\$ 712.16)    |                                                                                                  | Misc. Parts &<br>Supplies |
| 000924                                      | 000392    | 1102-6-4100-2005 | Keith Hardware & Supply            | \$ 300.00                | \$ 213.74    | (\$ 86.26)     |                                                                                                  | Misc. Parts &<br>Supplies |
|                                             |           |                  |                                    |                          |              |                | 2509-611329<br>2509-611696                                                                       |                           |
| 001168                                      | 000393    | 1102-6-4100-2005 | Cintas Corp                        | \$ 1,500.00              | \$ 1,284.40  | (\$ 215.60)    |                                                                                                  | Uniform Service           |
|                                             |           |                  |                                    |                          |              |                | 4243581555<br>4244232632<br>4241967493<br>4245066752                                             |                           |
| 001172                                      | 000394    | 1102-6-4100-2005 | Bowden Termite & Pest Control      | \$ 36.00                 | \$ 36.00     | \$ 0.00        |                                                                                                  | Spraying For<br>Pest      |
| 001174                                      | 000395    | 1102-6-4100-2005 | Discount Tires                     | \$ 600.00                | \$ 517.99    | (\$ 82.01)     |                                                                                                  | Misc. Parts &<br>Supplies |
|                                             |           |                  |                                    |                          |              |                | B642486<br>A642729<br>B642899<br>B642937<br>B643085<br>B643339<br>B643582<br>B643648             |                           |



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|----------------------------------------------------|-----------|------------------|--------------------------------------------------------------------|--------------------------|--------------|---------------|----------------------------------------------------------|------------------------|
| <b>FUND: Highway</b>                               |           |                  |                                                                    |                          |              |               |                                                          |                        |
| <b>ACCT: 1102-6-4100-2005 - Highway District 1</b> |           |                  |                                                                    |                          |              |               |                                                          |                        |
| 001176                                             | 000396    | 1102-6-4100-2005 | Incor                                                              | \$ 50.00                 | \$ 34.00     | (\$ 16.00)    |                                                          | Monthly Service        |
| 001178                                             | 000397    | 1102-6-4100-2005 | Advance Auto Parts, AAP Financial Services, AAP Financial Services | \$ 1,500.00              | \$ 826.75    | (\$ 673.25)   | 67565266132<br>67565267132<br>67565267132<br>67565275136 | Misc. Parts & Supplies |
| 001183                                             | 000398    | 1102-6-4100-2005 | Waste Management Of Oklahoma Inc                                   | \$ 375.00                | \$ 362.94    | (\$ 12.06)    |                                                          | Monthly Service        |
| 001548                                             | 000399    | 1102-6-4100-2005 | Cherokee Temps Inc                                                 | \$ 3,200.00              | \$ 3,066.56  | (\$ 133.44)   |                                                          | Temp. Service          |
| 001632                                             | 000400    | 1102-6-4100-2005 | Wiedel Trucking/James Wiedel                                       | \$ 4,000.00              | \$ 3,800.00  | (\$ 200.00)   |                                                          | Hauling Road Material  |
| 001670                                             | 000401    | 1102-6-4100-2005 | Aceco Rental                                                       | \$ 144.00                | \$ 91.00     | (\$ 53.00)    |                                                          |                        |
| 001679                                             | 000402    | 1102-6-4100-2005 | Frost Oil Company                                                  | \$ 1,105.00              | \$ 998.92    | (\$ 106.08)   |                                                          | FUEL                   |
| 001752                                             | 000403    | 1102-6-4100-2005 | Fleetpride                                                         | \$ 539.50                | \$ 539.50    | \$ 0.00       |                                                          | DEF                    |
| 001861                                             | 000404    | 1102-6-4100-2005 | P & K Equipment                                                    | \$ 214.57                | \$ 214.57    | \$ 0.00       |                                                          | oil                    |
| 001883                                             | 000405    | 1102-6-4100-2005 | Phoenix Loss Control, Inc.                                         | \$ 3,027.44              | \$ 3,027.44  | \$ 0.00       |                                                          | Service And Parts      |
| Totals for ACCOUNT: 1102-6-4100-2005               |           |                  |                                                                    | \$ 17,941.51             | \$ 15,590.53 | (\$ 2,350.98) |                                                          |                        |
| <b>ACCT: 1102-6-4200-2005 - Highway District 2</b> |           |                  |                                                                    |                          |              |               |                                                          |                        |
| 000639                                             | 000406    | 1102-6-4200-2005 | ONG                                                                | \$ 2,000.00              | \$ 395.54    | (\$ 1,604.46) | 21044313714<br>21147012014                               | Service                |
| 000642                                             | 000407    | 1102-6-4200-2005 | Pate Industrial Supply                                             | \$ 1,000.00              | \$ 462.24    | (\$ 537.76)   | ACCT#2481                                                | Misc. Parts & Supplies |
| 001279                                             | 000408    | 1102-6-4200-2005 | Warner Hardware & Ind Supply                                       | \$ 2,000.00              | \$ 1,194.31  | (\$ 805.69)   | Acct#4008                                                | Misc. Parts & Supplies |
|                                                    |           |                  |                                                                    | 7232                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 7338                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 7381                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 5256                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 5437                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 5739                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 5733                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 5786                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 6009                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 6010                     |              |               |                                                          |                        |
|                                                    |           |                  |                                                                    | 6086                     |              |               |                                                          |                        |

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|---------------------------------------------|-----------|------------------|---------------------------------------|--------------------------|-------------|---------------|--------------|------------------------|
| FUND: Highway                               |           |                  |                                       |                          |             |               |              |                        |
| ACCT: 1102-6-4200-2005 - Highway District 2 |           |                  |                                       |                          |             |               |              |                        |
| 001280                                      | 000409    | 1102-6-4200-2005 | Unifirst Corporation                  | \$ 1,000.00              | \$ 238.12   | (\$ 761.88)   | Acct#849453  | Uniform Service        |
|                                             |           |                  |                                       |                          |             |               | 2760290080   |                        |
|                                             |           |                  |                                       |                          |             |               | 2760291846   |                        |
|                                             |           |                  |                                       |                          |             |               | 2760293691   |                        |
| 001281                                      | 000410    | 1102-6-4200-2005 | Government Account Services           | \$ 1,000.00              | \$ 3.80     | (\$ 996.20)   | Acct#751969  | Toll Charges           |
| 001282                                      | 000411    | 1102-6-4200-2005 | Cross Telephone                       | \$ 100.00                | \$ 72.00    | (\$ 28.00)    | Acct#BUS-010 | telephone service      |
|                                             |           |                  |                                       |                          |             |               | 3933         |                        |
| 001289                                      | 000412    | 1102-6-4200-2005 | One Source Water LLC                  | \$ 500.00                | \$ 111.61   | (\$ 388.39)   | Acct#1370    | supplies               |
|                                             |           |                  |                                       |                          |             |               | 0290523      |                        |
|                                             |           |                  |                                       |                          |             |               | 0290759      |                        |
| 001293                                      | 000413    | 1102-6-4200-2005 | RSM Farm Supply                       | \$ 1,000.00              | \$ 15.30    | (\$ 984.70)   |              | Misc. Parts & Supplies |
| 001295                                      | 000414    | 1102-6-4200-2005 | Oklahoma Diesel Truck And Tire Repair | \$ 2,000.00              | \$ 375.00   | (\$ 1,625.00) |              | Tire repair            |
|                                             |           |                  |                                       |                          |             |               | 6231         |                        |
|                                             |           |                  |                                       |                          |             |               | 6256         |                        |
|                                             |           |                  |                                       |                          |             |               | 6257         |                        |
|                                             |           |                  |                                       |                          |             |               | 6258         |                        |
| 001299                                      | 000415    | 1102-6-4200-2005 | Frost Oil Company                     | \$ 2,000.00              | \$ 242.49   | (\$ 1,757.51) | Acct#        | Fuel & supplies        |
|                                             |           |                  |                                       |                          |             |               | 10006232     |                        |
|                                             |           |                  |                                       |                          |             |               | 2782         |                        |
|                                             |           |                  |                                       |                          |             |               | 3029         |                        |
|                                             |           |                  |                                       |                          |             |               | INV-845163   |                        |
|                                             |           |                  |                                       |                          |             |               | 3192         |                        |
| 001606                                      | 000416    | 1102-6-4200-2005 | Safety Fire Extinguishers             | \$ 750.00                | \$ 613.97   | (\$ 136.03)   |              |                        |
| 001651                                      | 000417    | 1102-6-4200-2005 | OReilly Automotive Store              | \$ 699.96                | \$ 699.96   | \$ 0.00       |              | Misc. Parts & Supplies |
| Totals for ACCOUNT: 1102-6-4200-2005        |           |                  |                                       | \$ 14,049.96             | \$ 4,424.34 | (\$ 9,625.62) |              |                        |
| ACCT: 1102-6-4200-4130 - Highway District 2 |           |                  |                                       |                          |             |               |              |                        |
| 001274                                      | 000418    | 1102-6-4200-4130 | O.D.O.T./Comptroller Div.             | \$ 7,185.08              | \$ 7,185.08 | \$ 0.00       | Cust#2051    | Lease Payment          |

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

Batch #: 015

| PO #                                               | Warrant # | Account          | Vendor                 | Encumbered / Outstanding                    | Paid                | Adjustment          | Comments                                                                                                          | Purpose |
|----------------------------------------------------|-----------|------------------|------------------------|---------------------------------------------|---------------------|---------------------|-------------------------------------------------------------------------------------------------------------------|---------|
| <b>FUND: Highway</b>                               |           |                  |                        |                                             |                     |                     |                                                                                                                   |         |
| <b>ACCT: 1102-6-4200-4130 - Highway District 2</b> |           |                  |                        |                                             |                     |                     |                                                                                                                   |         |
|                                                    |           |                  |                        |                                             |                     | CLE-0000062         |                                                                                                                   |         |
|                                                    |           |                  |                        |                                             |                     | CLE-0000062         |                                                                                                                   |         |
|                                                    |           |                  |                        | <b>Totals for ACCOUNT: 1102-6-4200-4130</b> | <b>\$ 7,185.08</b>  | <b>\$ 7,185.08</b>  | <b>\$ 0.00</b>                                                                                                    |         |
| <b>ACCT: 1102-6-4300-2005 - Highway District 3</b> |           |                  |                        |                                             |                     |                     |                                                                                                                   |         |
| 001189                                             | 000419    | 1102-6-4300-2005 | East Central Electric  | \$ 2,000.00                                 | \$ 837.00           | (\$ 1,163.00)       | ACCT# 2428700                                                                                                     | Utility |
| 001195                                             | 000420    | 1102-6-4300-2005 | Golden Rule Industries | \$ 400.00                                   | \$ 388.90           | (\$ 11.10)          |                                                                                                                   |         |
| 001574                                             | 000421    | 1102-6-4300-2005 | Sunburst Spraying      | \$ 5,808.00                                 | \$ 5,808.00         | \$ 0.00             |                                                                                                                   |         |
| 001652                                             | 000422    | 1102-6-4300-2005 | CED 2 Sign ****        | \$ 1,410.00                                 | \$ 1,410.00         | \$ 0.00             |                                                                                                                   |         |
| 001689                                             | 000423    | 1102-6-4300-2005 | Frost Oil Company      | \$ 17,000.00                                | \$ 16,672.35        | (\$ 327.65)         |                                                                                                                   |         |
| 001692                                             | 000424    | 1102-6-4300-2005 | Wheeler Metals         | \$ 15.00                                    | \$ 15.00            | \$ 0.00             |                                                                                                                   |         |
| 001702                                             | 000425    | 1102-6-4300-2005 | Weldon Parts           | \$ 207.93                                   | \$ 207.93           | \$ 0.00             |                                                                                                                   |         |
| 001834                                             | 000426    | 1102-6-4300-2005 | ONG                    | \$ 800.00                                   | \$ 191.70           | (\$ 608.30)         | ACCOUNT #2 114516102102 93964                                                                                     |         |
| 001880                                             | 000427    | 1102-6-4300-2005 | Davids Discount Tire   | \$ 674.16                                   | \$ 674.16           | \$ 0.00             |                                                                                                                   |         |
|                                                    |           |                  |                        | <b>Totals for ACCOUNT: 1102-6-4300-2005</b> | <b>\$ 28,315.09</b> | <b>\$ 26,205.04</b> | <b>(\$ 2,110.05)</b>                                                                                              |         |
| <b>ACCT: 1102-6-4300-4130 - Highway District 3</b> |           |                  |                        |                                             |                     |                     |                                                                                                                   |         |
| 001826                                             | 000428    | 1102-6-4300-4130 | Welch State Bank       | \$ 3,220.94                                 | \$ 3,220.94         | \$ 0.00             |                                                                                                                   |         |
| 001829                                             | 000429    | 1102-6-4300-4130 | Armstrong Bank         | \$ 13,119.68                                | \$ 13,119.68        | \$ 0.00             | ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 | payment |
|                                                    |           |                  |                        | <b>Totals for ACCOUNT: 1102-6-4300-4130</b> | <b>\$ 16,340.62</b> | <b>\$ 16,340.62</b> | <b>\$ 0.00</b>                                                                                                    |         |



| PO #                                               | Warrant # | Account          | Vendor                                          | Encumbered / Outstanding | Paid         | Adjustment     | Comments                                                                | Purpose       |
|----------------------------------------------------|-----------|------------------|-------------------------------------------------|--------------------------|--------------|----------------|-------------------------------------------------------------------------|---------------|
| <b>FUND: Highway</b>                               |           |                  |                                                 |                          |              |                |                                                                         |               |
| <b>ACCT: 1102-6-6510-2005 - Highway District 1</b> |           |                  |                                                 |                          |              |                |                                                                         |               |
| 000369                                             | 000430    | 1102-6-6510-2005 | Advanced Workzone Services                      | \$ 22,692.34             | \$ 22,692.34 | \$ 0.00        | 0034951-IN<br>0034950-IN                                                |               |
| Totals for ACCOUNT: 1102-6-6510-2005               |           |                  |                                                 | \$ 22,692.34             | \$ 22,692.34 | \$ 0.00        |                                                                         |               |
| Totals for FUND: Highway                           |           |                  |                                                 | \$ 106,524.60            | \$ 92,437.95 | (\$ 14,086.65) |                                                                         |               |
| <b>FUND: Hwy-ST</b>                                |           |                  |                                                 |                          |              |                |                                                                         |               |
| <b>ACCT: 1313-6-8041-2005 - Highway District 1</b> |           |                  |                                                 |                          |              |                |                                                                         |               |
| 000235                                             | 000061    | 1313-6-8041-2005 | Wiedel Trucking/james Wiedel                    | \$ 3,000.00              | \$ 1,525.00  | (\$ 1,475.00)  |                                                                         | road material |
| 001866                                             | 000062    | 1313-6-8041-2005 | Twin Cities Ready Mix                           | \$ 900.00                | \$ 900.00    | \$ 0.00        |                                                                         | CONCRETE      |
| Totals for ACCOUNT: 1313-6-8041-2005               |           |                  |                                                 | \$ 3,900.00              | \$ 2,425.00  | (\$ 1,475.00)  |                                                                         |               |
| <b>ACCT: 1313-6-8041-4130 - Highway District 1</b> |           |                  |                                                 |                          |              |                |                                                                         |               |
| 001782                                             | 000063    | 1313-6-8041-4130 | Armstrong Bank                                  | \$ 14,448.54             | \$ 14,448.54 | \$ 0.00        | 00000840000<br>00000840000<br>00000840000<br>00000840000<br>00000840000 | Lease Payment |
| 001792                                             | 000064    | 1313-6-8041-4130 | Oklahoma Dept Of Transportation                 | \$ 7,022.05              | \$ 7,022.05  | \$ 0.00        | Cus# 2051<br>CLE-0000062<br>CLE-0000062<br>CLE-0000062                  | Lease Payment |
| 001794                                             | 000065    | 1313-6-8041-4130 | Community National Bank Of Okarche, NEED W9!!!! | \$ 2,896.90              | \$ 2,896.90  | \$ 0.00        |                                                                         | Lease Payment |
| Totals for ACCOUNT: 1313-6-8041-4130               |           |                  |                                                 | \$ 24,367.49             | \$ 24,367.49 | \$ 0.00        |                                                                         |               |
| <b>ACCT: 1313-6-8043-2005 - Highway District 3</b> |           |                  |                                                 |                          |              |                |                                                                         |               |
| 001671                                             | 000066    | 1313-6-8043-2005 | Ergon Asphalt & Emulsions Inc *****             | \$ 2,400.00              | \$ 2,179.02  | (\$ 220.98)    |                                                                         |               |
| 001675                                             | 000067    | 1313-6-8043-2005 | Glover & Associates Inc                         | \$ 28,147.50             | \$ 9,785.95  | (\$ 18,361.55) |                                                                         |               |
| Totals for ACCOUNT: 1313-6-8043-2005               |           |                  |                                                 | \$ 30,547.50             | \$ 11,964.97 | (\$ 18,582.53) |                                                                         |               |
| Totals for FUND: Hwy-ST                            |           |                  |                                                 | \$ 58,814.99             | \$ 38,757.46 | (\$ 20,057.53) |                                                                         |               |
| <b>FUND: Jail</b>                                  |           |                  |                                                 |                          |              |                |                                                                         |               |
| <b>ACCT: 1210-2-3400-1110 - Jail</b>               |           |                  |                                                 |                          |              |                |                                                                         |               |
| 001619                                             | 000172    | 1210-2-3400-1110 | Sadler Paper Co.                                | \$ 2,200.00              | \$ 2,142.41  | (\$ 57.59)     |                                                                         |               |

Batch #: 015

| PO #                                               | Warrant # | Account          | Vendor                           | Encumbered / Outstanding             | Paid         | Adjustment   | Comments    | Purpose    |
|----------------------------------------------------|-----------|------------------|----------------------------------|--------------------------------------|--------------|--------------|-------------|------------|
| <b>FUND: Jail</b>                                  |           |                  |                                  |                                      |              |              |             |            |
| ACCT: 1210-2-3400-1110 - Jail                      |           |                  |                                  | Totals for ACCOUNT: 1210-2-3400-1110 | \$ 2,200.00  | \$ 2,142.41  | (\$ 57.59)  |            |
| <b>ACCT: 1210-2-3400-2005 - Jail</b>               |           |                  |                                  |                                      |              |              |             |            |
| 001051                                             | 000173    | 1210-2-3400-2005 | USA Restaurant Suppliers Inc.    | \$ 1,600.00                          | \$ 1,545.81  | (\$ 54.19)   |             | supplies   |
| 001225                                             | 000174    | 1210-2-3400-2005 | SUMMIT FIRE & SAFETY             | \$ 3,737.00                          | \$ 3,231.00  | (\$ 506.00)  |             | inspection |
| 001904                                             | 000175    | 1210-2-3400-2005 | DotCom Leasing                   | \$ 96.92                             | \$ 96.92     | \$ 0.00      |             |            |
| 001905                                             | 000176    | 1210-2-3400-2005 | Waste Management Of Oklahoma Inc | \$ 1,862.81                          | \$ 1,862.81  | \$ 0.00      |             |            |
| <b>ACCT: 1210-2-3400-4110 - Jail</b>               |           |                  |                                  | Totals for ACCOUNT: 1210-2-3400-2005 | \$ 7,296.73  | \$ 6,736.54  | (\$ 560.19) |            |
| 001072                                             | 000177    | 1210-2-3400-4110 | ICS Jail Supplies Inc            | \$ 5,000.00                          | \$ 4,800.00  | (\$ 200.00)  | #inv811152  |            |
|                                                    |           |                  |                                  | Totals for ACCOUNT: 1210-2-3400-4110 | \$ 5,000.00  | \$ 4,800.00  | (\$ 200.00) |            |
|                                                    |           |                  |                                  | Totals for FUND: Jail                | \$ 14,496.73 | \$ 13,678.95 | (\$ 817.78) |            |
| <b>FUND: OPIOID</b>                                |           |                  |                                  |                                      |              |              |             |            |
| ACCT: 1251-3-6707-2005 - Commissioners             |           |                  |                                  |                                      |              |              |             |            |
| 000591                                             | 000001    | 1251-3-6707-2005 | EMS                              | \$ 5,158.39                          | \$ 6,058.39  | \$ 900.00    |             |            |
|                                                    |           |                  |                                  | Totals for ACCOUNT: 1251-3-6707-2005 | \$ 5,158.39  | \$ 6,058.39  | \$ 900.00   |            |
|                                                    |           |                  |                                  | Totals for FUND: OPIOID              | \$ 5,158.39  | \$ 6,058.39  | \$ 900.00   |            |
| <b>FUND: Resale</b>                                |           |                  |                                  |                                      |              |              |             |            |
| ACCT: 1220-1-0600-2005 - Treasurer                 |           |                  |                                  |                                      |              |              |             |            |
| 000064RP                                           | 000132    | 1220-1-0600-2005 | One Source Water LLC             | \$ 60.00                             | \$ 16.98     | (\$ 43.02)   |             |            |
|                                                    |           |                  |                                  | Totals for ACCOUNT: 1220-1-0600-2005 | \$ 60.00     | \$ 16.98     | (\$ 43.02)  |            |
|                                                    |           |                  |                                  | Totals for FUND: Resale              | \$ 60.00     | \$ 16.98     | (\$ 43.02)  |            |
| <b>FUND: Rural Fire-ST</b>                         |           |                  |                                  |                                      |              |              |             |            |
| ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept |           |                  |                                  |                                      |              |              |             |            |
| 001751                                             | 000135    | 1321-2-8201-2005 | Burrows Insurance Agency         | \$ 9,472.00                          | \$ 9,472.00  | \$ 0.00      |             | Insurance  |
|                                                    |           |                  |                                  | Totals for ACCOUNT: 1321-2-8201-2005 | \$ 9,472.00  | \$ 9,472.00  | \$ 0.00     |            |

Batch #: 015

| PO #                                                 | Warrant # | Account          | Vendor                                               | Encumbered / Outstanding | Paid                | Adjustment           | Comments         | Purpose           |
|------------------------------------------------------|-----------|------------------|------------------------------------------------------|--------------------------|---------------------|----------------------|------------------|-------------------|
| <b>FUND: Rural Fire-ST</b>                           |           |                  |                                                      |                          |                     |                      |                  |                   |
| <b>ACCT: 1321-2-8203-4110 - Braggs Fire Dept</b>     |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001894                                               | 000136    | 1321-2-8203-4110 | Mgmt & Enterprise Services, Attn:Accounts Receivable | \$ 1,032.17              | \$ 1,032.17         | \$ 0.00              | CUST# 0000030145 | Insurance         |
| Totals for ACCOUNT: 1321-2-8203-4110                 |           |                  |                                                      | <u>\$ 1,032.17</u>       | <u>\$ 1,032.17</u>  | <u>\$ 0.00</u>       |                  |                   |
| <b>ACCT: 1321-2-8211-2005 - Oktaha Fire Dept</b>     |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001873                                               | 000137    | 1321-2-8211-2005 | ONG                                                  | \$ 29.87                 | \$ 29.87            | \$ 0.00              |                  | Utility           |
| Totals for ACCOUNT: 1321-2-8211-2005                 |           |                  |                                                      | <u>\$ 29.87</u>          | <u>\$ 29.87</u>     | <u>\$ 0.00</u>       |                  |                   |
| <b>ACCT: 1321-2-8214-2005 - Taft Fire Dept</b>       |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001592                                               | 000138    | 1321-2-8214-2005 | Hosstyle Motors                                      | \$ 260.89                | \$ 260.89           | \$ 0.00              |                  | Utility           |
| 001899                                               | 000139    | 1321-2-8214-2005 | ONG                                                  | \$ 199.94                | \$ 199.94           | \$ 0.00              |                  | INTERNET SERVICE  |
| 001900                                               | 000140    | 1321-2-8214-2005 | Atlink                                               | \$ 80.95                 | \$ 80.95            | \$ 0.00              |                  | INTERNET SERVICE  |
| 001901                                               | 000141    | 1321-2-8214-2005 | Orkin Muskogee                                       | \$ 65.00                 | \$ 65.00            | \$ 0.00              | ACCT# 37694503   | Spraying For Pest |
| 001902                                               | 000142    | 1321-2-8214-2005 | AT & T                                               | \$ 476.52                | \$ 476.52           | \$ 0.00              |                  | PHONE SERVICE     |
| Totals for ACCOUNT: 1321-2-8214-2005                 |           |                  |                                                      | <u>\$ 1,083.30</u>       | <u>\$ 1,083.30</u>  | <u>\$ 0.00</u>       |                  |                   |
| <b>ACCT: 1321-2-8215-2005 - Tax Board</b>            |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001916                                               | 000143    | 1321-2-8215-2005 | Muskogee Communications                              | \$ 600.00                | \$ 600.00           | \$ 0.00              |                  |                   |
| Totals for ACCOUNT: 1321-2-8215-2005                 |           |                  |                                                      | <u>\$ 600.00</u>         | <u>\$ 600.00</u>    | <u>\$ 0.00</u>       |                  |                   |
| <b>ACCT: 1321-2-8218-2005 - Wainwright Fire Dept</b> |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001637                                               | 000144    | 1321-2-8218-2005 | Ecolink                                              | \$ 170.98                | \$ 170.98           | \$ 0.00              |                  | INTERNET SERVICE  |
| Totals for ACCOUNT: 1321-2-8218-2005                 |           |                  |                                                      | <u>\$ 170.98</u>         | <u>\$ 170.98</u>    | <u>\$ 0.00</u>       |                  |                   |
| Totals for FUND: Rural Fire-ST                       |           |                  |                                                      | <u>\$ 12,388.32</u>      | <u>\$ 12,388.32</u> | <u>\$ 0.00</u>       |                  |                   |
| <b>FUND: SH Commissary</b>                           |           |                  |                                                      |                          |                     |                      |                  |                   |
| <b>ACCT: 1223-2-0400-2005 - Sheriff</b>              |           |                  |                                                      |                          |                     |                      |                  |                   |
| 001202                                               | 000011    | 1223-2-0400-2005 | CTC COMMISSARY                                       | \$ 10,000.00             | \$ 204.00           | (\$ 9,796.00)        |                  |                   |
| Totals for ACCOUNT: 1223-2-0400-2005                 |           |                  |                                                      | <u>\$ 10,000.00</u>      | <u>\$ 204.00</u>    | <u>(\$ 9,796.00)</u> |                  |                   |
| Totals for FUND: SH Commissary                       |           |                  |                                                      | <u>\$ 10,000.00</u>      | <u>\$ 204.00</u>    | <u>(\$ 9,796.00)</u> |                  |                   |
| <b>FUND: Sheriff-ST</b>                              |           |                  |                                                      |                          |                     |                      |                  |                   |



Batch #: 015

| PO #                                               | Warrant # | Account          | Vendor                   | Encumbered / Outstanding | Paid         | Adjustment    | Comments                                                                                                                                 | Purpose |
|----------------------------------------------------|-----------|------------------|--------------------------|--------------------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|---------|
| <b>FUND: Sheriff-ST</b>                            |           |                  |                          |                          |              |               |                                                                                                                                          |         |
| <b>ACCT: 1319-2-8004-1310 - Sheriff</b>            |           |                  |                          |                          |              |               |                                                                                                                                          |         |
| 000809                                             | 000144    | 1319-2-8004-1310 | Comdata                  | \$ 15,000.00             | \$ 13,169.52 | (\$ 1,830.48) |                                                                                                                                          | FUEL    |
| Totals for ACCOUNT: 1319-2-8004-1310               |           |                  |                          | \$ 15,000.00             | \$ 13,169.52 | (\$ 1,830.48) |                                                                                                                                          |         |
| <b>ACCT: 1319-2-8004-2005 - Sheriff</b>            |           |                  |                          |                          |              |               |                                                                                                                                          |         |
| 001886                                             | 000145    | 1319-2-8004-2005 | Guard Tronic             | \$ 34.95                 | \$ 34.95     | \$ 0.00       |                                                                                                                                          |         |
| 001903                                             | 000146    | 1319-2-8004-2005 | DotCom Leasing           | \$ 504.00                | \$ 504.00    | \$ 0.00       |                                                                                                                                          |         |
| Totals for ACCOUNT: 1319-2-8004-2005               |           |                  |                          | \$ 538.95                | \$ 538.95    | \$ 0.00       |                                                                                                                                          |         |
| Totals for FUND: Sheriff-ST                        |           |                  |                          | \$ 15,538.95             | \$ 13,708.47 | (\$ 1,830.48) |                                                                                                                                          |         |
| <b>FUND: Use-ST</b>                                |           |                  |                          |                          |              |               |                                                                                                                                          |         |
| <b>ACCT: 1301-1-8020-2005 - General Government</b> |           |                  |                          |                          |              |               |                                                                                                                                          |         |
| 001568                                             | 000018    | 1301-1-8020-2005 | Meshke & Associates, LLC | \$ 3,480.30              | \$ 4,205.75  | \$ 725.45     | Project R-029579-000<br>Advanced Assistance<br>Mitigation-FEMA<br>Advanced Assistance                                                    |         |
| 001653                                             | 000019    | 1301-1-8020-2005 | FIVE STAR DEMOLITION     | \$ 29,160.00             | \$ 29,160.00 | \$ 0.00       | Approved invoice per BOCC<br>9.22.25 for Public Safety Building project,<br>Minutes Attached, Item #13. Funds to be reimbursed by grant. |         |
| Totals for ACCOUNT: 1301-1-8020-2005               |           |                  |                          | \$ 32,640.30             | \$ 33,365.75 | \$ 725.45     |                                                                                                                                          |         |
| Totals for FUND: Use-ST                            |           |                  |                          | \$ 32,640.30             | \$ 33,365.75 | \$ 725.45     |                                                                                                                                          |         |

Batch #: 015

| PO #                      | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid          | Adjustment    | Comments       | Purpose |
|---------------------------|-----------|---------|--------|--------------------------|---------------|---------------|----------------|---------|
| Purchase Order Count: 118 |           |         |        | Grand Totals             | \$ 406,402.68 | \$ 310,342.24 | (\$ 96,060.44) |         |

These claims approved in the amount indicated as of 10/06/2025

  
Polly Irving, County Clerk



  
Chairman

  
Member

  
Member

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



2025-2026 • KPO Import Requisitions

Printed On  
10/6/2025, 7:49 AM

| Blanket PO | Office PO Date | Office Account No | Amt Encumber | Vendor Name                            | Purpose Na            | District    | Requisition Department N | Import Amount              | Office Account Na |
|------------|----------------|-------------------|--------------|----------------------------------------|-----------------------|-------------|--------------------------|----------------------------|-------------------|
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$1,185.00   | Kone Brooklyn                          | Elevator Service      | Maintenance | Building Maintenance     | \$1,185.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$1,000.00   | Lowes                                  | Building Supplies     | Maintenance | Building Maintenance     | \$1,000.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$2,000.00   | Hix Air Conditioning Service, Inc.     |                       | Maintenance | Building Maintenance     | \$2,000.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$1,000.00   | B & R ELECTRIC                         | service call          | Maintenance | Building Maintenance     | \$1,000.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$500.00     | Bowden Termite & Pest Control          |                       | Maintenance | Building Maintenance     | \$500.00 County            | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$1,000.00   | Empire Paper Company                   | Cleaning Supplies     | Maintenance | Building Maintenance     | \$1,000.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-1-3300-2005  | \$2,500.00   | Waste Management Of Oklahoma Inc       | Trash Service         | Maintenance | Building Maintenance     | \$2,500.00 County          | Maintenance / M&O |
| Y          | 10/06/2025     | 0001-2-2700-2005  | \$45.00      | Bowden Termite & Pest Control          |                       | EM          | Emergency Management     | \$45.00 Civ. Emerg.        | Manage./M & O     |
| Y          | 10/06/2025     | 0001-2-2700-2005  | \$200.00     | OG&E *                                 | Utility               | EM          | Emergency Management     | \$200.00 Civ. Emerg.       | Manage./M & O     |
| Y          | 10/06/2025     | 0001-2-2700-2005  | \$207.33     | Verizon Wireless                       | Utility               | EM          | Emergency Management     | \$207.33 Civ. Emerg.       | Manage./M & O     |
| Y          | 10/06/2025     | 0001-2-2700-1310  | \$500.00     | Fuelman                                | FUEL                  | EM          | Emergency Management     | \$500.00 Civ. Emerg.       | Manage./travel    |
| Y          | 10/06/2025     | 0001-2-2700-2005  | \$200.00     | AT & T Mobility                        | Utility               | EM          | Emergency Management     | \$200.00 Civ. Emerg.       | Manage./M & O     |
| Y          | 10/06/2025     | 0001-1-2000-2005  | \$300.00     | Whitlock Lawncare                      |                       | C           | General Government       | \$300.00 General Gov./M&O  |                   |
| Y          | 10/06/2025     | 1313-6-8041-2005  | \$5,000.00   | Souter Limestone And Minerals*****     | ROAD MATERIAL         | 1           | Highway District 1       | \$5,000.00 Musk. Co. Sales | Tax/Hwy/M & O     |
| Y          | 10/06/2025     | 1103-6-4100-2005  | \$4,000.00   | JONES CONSTRUCTION / Kyles Jones       | Hauling Road Material | 1           | Highway District 1       | \$4,000.00 Dist 1-105      |                   |
| Y          | 10/06/2025     | 1102-6-4100-2005  | \$4,000.00   | Wiedel Trucking/james Wiedel           | Hauling Road Material | 1           | Highway District 1       | \$4,000.00 Hwy. Cash M & O |                   |
| Y          | 10/06/2025     | 1102-6-4100-2005  | \$8,000.00   | UTILICORE MUNICIPAL SOLUTIONS, Need W9 | service               | 1           | Highway District 1       | \$8,000.00 Hwy. Cash M & O |                   |
| Y          | 10/06/2025     | 1313-6-8041-2005  | \$3,000.00   | Wiedel Trucking/james Wiedel           | ROAD MATERIAL         | 1           | Highway District 1       | \$3,000.00 Musk. Co. Sales | Tax/Hwy/M & O     |



| Blanket PO | Office PO Date | Office Account No | Amt Encumber | Vendor Name                     | Purpose Na           | District | Requisition Department N | Import Amount | Office Account Na                 |
|------------|----------------|-------------------|--------------|---------------------------------|----------------------|----------|--------------------------|---------------|-----------------------------------|
| Y          | 10/06/2025     | 1102-6-4100-2005  | \$3,200.00   | Cherokee Temps Inc              | Temp. Service        | 1        | Highway District 1       | \$3,200.00    | Hwy. Cash M & O                   |
| Y          | 10/06/2025     | 1103-6-4100-2005  | \$4,000.00   | SUMMERLIN TRUCKING              | hauling              | 1        | Highway District 1       | \$4,000.00    | Dist 1-105                        |
| Y          | 10/06/2025     | 1102-6-4300-2005  | \$1,000.00   | Unifirst Holdings Inc           |                      | 3        | Highway District 3       | \$1,000.00    | Hwy. Cash M & O                   |
| Y          | 10/06/2025     | 1102-6-4300-2005  | \$800.00     | O Reilly Automotive Store ***** |                      | 3        | Highway District 3       | \$800.00      | Hwy. Cash M & O                   |
| Y          | 10/06/2025     | 1210-2-3400-2005  | \$45,000.00  | Benchmark                       | INMATE FOOD SERVICE  | Sheriff  | Jail                     | \$45,000.00   | Musk Co/City Detention/M & O      |
| Y          | 10/06/2025     | 1319-2-8004-2005  | \$500.00     | Quality 1 Lube & Repair *****   | Oil Change & Service | Sheriff  | Sheriff                  | \$500.00      | Musk. Co. Sales Tax/Sheriff/M & O |
|            |                |                   | \$89,137.33  |                                 |                      |          |                          |               |                                   |
|            |                |                   | \$89,137.33  |                                 |                      |          |                          |               |                                   |



16<sup>th</sup> day of Oct 2025  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest: [Signature] County Clerk

All Purchase Orders

Printed On  
10/2/2025, 4:16 PM

| PO Number | Account          | PO Date    | Amount Encumbered | Vendor Name   | Warrant Date | Requisition Dept   | Total Payments |
|-----------|------------------|------------|-------------------|---------------|--------------|--------------------|----------------|
| 001945    | 0001-1-1000-1110 | 10/02/2025 | \$2,416.20        | Gross Payroll | 10/10/2025   | County Clerk       | \$2,416.20     |
| 001946    | 0001-1-1400-1110 | 10/02/2025 | \$1,861.58        | Gross Payroll | 10/10/2025   | Court Clerk        | \$1,861.58     |
| 001947    | 0001-1-2400-1110 | 10/02/2025 | \$1,108.35        | Gross Payroll | 10/10/2025   | County Purchasing  | \$1,108.35     |
| 001948    | 0001-2-0400-1110 | 10/02/2025 | \$7,014.15        | Gross Payroll | 10/10/2025   | Sheriff            | \$7,014.15     |
| 001949    | 0001-6-4300-1110 | 10/02/2025 | \$817.60          | Gross Payroll | 10/10/2025   | Highway District 3 | \$817.60       |
| 001950    | 1210-2-3400-1110 | 10/02/2025 | \$29,675.49       | Gross Payroll | 10/10/2025   | Jail               | \$29,675.49    |
| 001951    | 1211-1-1400-1110 | 10/02/2025 | \$6,028.99        | Gross Payroll | 10/10/2025   | Court Clerk        | \$6,028.99     |
| 001952    | 1226-2-0400-1110 | 10/02/2025 | \$3,534.43        | Gross Payroll | 10/10/2025   | Sheriff            | \$3,534.43     |
| 001953    | 0001-2-3400-1110 | 10/02/2025 | \$8,531.66        | Gross Payroll | 10/10/2025   | County Jail        | \$8,531.66     |
| 001954    | 0001-6-4300-1110 | 10/02/2025 | \$362.68          | Gross Payroll | 10/10/2025   | Highway District 3 | \$362.68       |
|           |                  |            | \$61,351.13       |               |              |                    | \$61,351.13    |

16<sup>th</sup> day of Oct 2025  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_  
Attest: \_\_\_\_\_ County Clerk





## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000321

## Muskogee

County, Oklahoma

Order No. **002003**

|                              |                              |                             |                                                                                                                                                                      |                                |
|------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail | Date Req. Rec.<br>09/30/2024 | Date Assigned<br>09/30/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>5,000.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            | Date Material Needed _____   |                             | 09/30/2024                                                                                                                                                           |                                |
| Federal Award _____          |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/30/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/30/2024

~~County Clerk/Deputy~~

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

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

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

County Clerk/Deputy

Requisitioning County Officer \_\_\_\_\_ D \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

## PAYMENT RECORD

Warrant Number

Amount

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

---

Date \_\_\_\_\_

---

County Clerk/Encumbering Officer

County Clerk/Encumbering Officer

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000313

## Muskogee

County, Oklahoma

Order No. **001919**

|                              |  |                              |                             |                                                                                                                                                                    |                                |
|------------------------------|--|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail |  | Date Req. Rec.<br>09/27/2024 | Date Assigned<br>09/27/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>750.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            |  | Date Material Needed _____   |                             | 09/27/2024                                                                                                                                                         |                                |
| Federal Award _____          |  |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/27/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

~~Purchasing Agent~~

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

DATED THIS 09/27/2024

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date \_\_\_\_\_

## PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

\_\_\_\_\_  
County Clerk/Deputy                      \_\_\_\_\_ Date                      \_\_\_\_\_ County Clerk/Encumbering Officer

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

\_\_\_\_\_  
Date

**Appropriation Account**  
1210-2-3400-2005

Warrant Number

## Requisition - Purchase Order - Claim

Purchase

Order No. **001904**

Requisition No. 000241

# Muskogee

County, Oklahoma

|                      |  |                            |               |                                                                                                                   |                                                                                                                       |
|----------------------|--|----------------------------|---------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept. |  | Date Req. Rec.             | Date Assigned | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of |                                                                                                                       |
| General Government   |  | 09/26/2024                 | 09/26/2024    | 200.00                                                                                                            | Account 0001-1-2000-2005                                                                                              |
| Project No. _____    |  | Date Material Needed _____ |               | 09/26/2024                                                                                                        | <br>Requisitioning County Official |
| Federal Award _____  |  |                            |               | Date _____                                                                                                        |                                                                                                                       |

## Suggested Vendors

20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/26/2024      Appropriation Account      0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/26/2024

County Clerk/Deputy

OF ~~Muskogee~~

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

Warrant Number

Amount

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

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-1-2000-2005      |                |

































## Requisition - Purchase Order - Claim

Requisition No. 000135

## Muskogee

County, Oklahoma

Purchase

Order No. **000892**

|                              |  |                              |                             |                                                                                                                                                                      |                                |
|------------------------------|--|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail |  | Date Req. Rec.<br>08/05/2024 | Date Assigned<br>08/05/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>2,000.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            |  | Date Material Needed _____   |                             | 08/05/2024                                                                                                                                                           |                                |
| Federal Award _____          |  |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 08/05/2024      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/05/2024

County Clerk/Deputy

OF ~~Muskogee~~ COUNTY

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

[illegible]

CHARGE &amp; INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

### Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

DATE RETURNED TO FILING FOR CONSIDERATION BY THE GOVERNING BOARD

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

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

**Appropriation Account**  
1210-2-3400-2005

Warrant Number



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000097

## Muskogee

County, Oklahoma

Order No. 000639

|                                                                                   |                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><div style="text-align: center;">General Government</div> | Date Req. Rec.<br><div style="text-align: center;">07/29/2024</div> | Date Assigned<br><div style="text-align: center;">07/29/2024</div> | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="text-align: right; padding-right: 20px;"> <b>12,500.00</b>    Account    <b>0001-1-2000-2999</b> </div> <div style="text-align: right; padding-right: 20px;"> <div style="text-align: center;">07/29/2024</div> <div style="text-align: center;"> <br/>             Date                      Requisitioning County Official           </div> </div> |
| Project No. _____ Date Material Needed _____<br>Federal Award _____               |                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

## Suggested Vendors

20/9

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 07/29/2024      Appropriation Account      0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/29/2024

~~County Clerk/Deputy~~

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description                   | Price     | Encumbered | Amount | Total | Approved |
|----------|------|-------------------------------|-----------|------------|--------|-------|----------|
| 1.000    |      | Professional Services For TIF | 12500.000 | 12,500.00  |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               |           |            |        |       |          |
|          |      |                               | Totals    | 12,500.00  |        |       |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

Member

---

Member

## PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2999  
20/9

Warrant Number







Requisition - Purchase Order - Claim

Requisition No. 000099

Muskogee

County, Oklahoma

Purchase Order No. 000632

|                                            |                              |                             |                                                                                                                                                                       |                                     |
|--------------------------------------------|------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>07/29/2024 | Date Assigned<br>07/29/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>10,000.00</b> Account <b>0001-1-2000-2005</b> |                                     |
| Project No.                                | Date Material Needed         |                             |                                                                                                                                                                       | 07/29/2024                          |
| Federal Award                              |                              |                             |                                                                                                                                                                       | Date Requisitioning County Official |

Suggested Vendors

20/2

Purchasing Method

☐ Regular P.O.

☒ Blanket P.O.

☐ Purchase Card/Vendor for p-card

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 07/29/2024

Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

Issued To:  
Creek County Juv. Justice Center  
301 E Lee Ave  
SAPULPA, OK 74066  
Shipped To:  
County General

DATED THIS 07/29/2024  
County Clerk/Deputy  
OF Muskogee COUNTY

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |                             |           |            |        |       | Unit     | Amt. To Be | Adjustment |    |  |
|-------------------------------------------------------|------|-----------------------------|-----------|------------|--------|-------|----------|------------|------------|----|--|
| Quantity                                              | Unit | Description                 | Price     | Encumbered | Amount | Total | Approved |            |            |    |  |
| 1.000                                                 |      | Juvenile Detention Services | 10000.000 | 10,000.00  |        |       |          |            |            |    |  |
|                                                       |      |                             |           |            |        |       |          |            |            |    |  |
|                                                       |      |                             |           |            |        |       |          |            |            |    |  |
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Requisition - Purchase Order - Claim

Requisition No. 000095

Muskogee County, Oklahoma

Purchase Order No. 000535

|                              |                              |                             |                                                                                                                                                                    |
|------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>Jail | Date Req. Rec.<br>07/24/2024 | Date Assigned<br>07/24/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>500.00</b> Account <b>1210-2-3400-2005</b> |
| Project No.                  | Date Material Needed         |                             |                                                                                                                                                                    |
| Federal Award                | Date                         |                             |                                                                                                                                                                    |
|                              |                              |                             | Requisitioning County Official                                                                                                                                     |

Suggested Vendors

Purchasing Method

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative  
☐ County Purchasing Act  
☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 07/24/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

Issued To:

Alpine Medical Supply LLC

1601 North Main Street

MUSKOGEE, OK 74401

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

DATED THIS 07/24/2024

County Clerk/Deputy

OF Muskogee COUNTY

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

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |                  |            |                       |                   |       |          |  |  |
|-------------------------------------------------------|------|------------------|------------|-----------------------|-------------------|-------|----------|--|--|
| Quantity                                              | Unit | Description      | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Total | Approved |  |  |
| 1.000                                                 |      | Medical Supplies |            | 500.00                |                   |       |          |  |  |
|                                                       |      |                  |            | Totals                | 500.00            |       |          |  |  |

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

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

Date

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 Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account

1210-2-3400-2005

Warrant Number



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000032

## Muskogee

County, Oklahoma

Order No. **000275**

|                                 |                              |                             |                                                                                                                                                                    |                                              |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>07/08/2024 | Date Assigned<br>07/08/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>250.00</b> Account <b>1319-2-8004-2005</b> |                                              |
| Project No. _____               |                              | Date Material Needed _____  |                                                                                                                                                                    | 07/08/2024                                   |
| Federal Award _____             |                              |                             |                                                                                                                                                                    | _____<br>Date Requisitioning County Official |

## Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 07/08/2024      Appropriation Account      1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/08/2024

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

### PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account        | Warrant Number |
|------------------------------|----------------|
| 1319-2-8004-2005<br>ST/SHF/2 |                |















Order No. **000162**

County, Oklahoma

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 07/01/2024      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/01/2024

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

Requisitioning County Officer

Date \_\_\_\_\_

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



Requisition - Purchase Order - Claim

Requisition No. 000008

Muskogee

County, Oklahoma

Purchase Order No. 000045

|                                            |                              |                             |                                                                                                                                                                                                                                  |
|--------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>07/01/2024 | Date Assigned<br>07/01/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>7,000.00</b> Account <b>1301-1-8020-2005</b><br><br><i>[Signature]</i><br>Requisitioning County Official |
| Project No.                                | Date Material Needed         |                             |                                                                                                                                                                                                                                  |
| Federal Award                              | Date                         |                             |                                                                                                                                                                                                                                  |

Suggested Vendors

Purchasing Method

☐ Regular P.O.

☒ Blanket P.O.

☐ Purchase Card/Vendor for p-card

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Issued To:

Family Center For Juvinile Justice

500 W. Archer St.

TULSA, OK 74103

Shipped To:

County General

Fiscal Year 2024-2025

Date 07/01/2024 Appropriation Account 1301-1-8020-2005

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*

Purchasing Agent

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

DATED THIS 07/01/2024

*[Signature]*

County Clerk/Deputy

OF Muskogee COUNTY

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

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |                             |            |                       |                   |       |          |  |
|-------------------------------------------------------|------|-----------------------------|------------|-----------------------|-------------------|-------|----------|--|
| Quantity                                              | Unit | Description                 | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Total | Approved |  |
| 1.000                                                 |      | Juvenile Detention Services | 7000.0000  | 7,000.00              |                   |       |          |  |
| <i>[Large handwritten "VOID" across the table]</i>    |      |                             |            |                       |                   |       |          |  |
|                                                       |      |                             |            |                       |                   |       |          |  |
|                                                       |      |                             |            |                       |                   |       |          |  |
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|                                                       |      |                             |            |                       |                   |       |          |  |
|                                                       |      |                             |            | Totals                | 7,000.00          |       |          |  |

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

*[Signature]*

County Clerk/Deputy

Date

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1301-1-8020-2005

Warrant Number







## Requisition - Purchase Order - Claim

Requisition No. 000039

## Muskogee

County, Oklahoma

## Purchase

Order No. **001936**

|                                                                              |                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><div style="text-align: center;">OSU Extension</div> | Date Req. Rec.<br><div style="text-align: center;">10/02/2025</div> | Date Assigned<br><div style="text-align: center;">10/02/2025</div> | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="text-align: center;"> <b>13.94</b>      Account      <b>0001-5-0900-2005</b> </div> <div style="text-align: center; margin-top: 10px;"> <div style="display: inline-block; width: 150px; border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="display: inline-block; width: 150px; border-bottom: 1px solid black; margin-bottom: 5px;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;">Date</div> <div style="width: 50%; text-align: center;"> <br/>             Requisitioning County Official           </div> </div> |
| Project No. _____ Date Material Needed _____<br>Federal Award _____          |                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## Suggested Vendors

09/2

|                                                                                              |                                                         |                                       |                                                          |                                                                                                         |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Purchasing Method                                                                            | <input checked="checked" type="checkbox"/> Regular P.O. | <input type="checkbox"/> Blanket P.O. | <input type="checkbox"/> Purchase Card/Vendor for p-card |                                                                                                         |
| Type of bid (if required)                                                                    |                                                         |                                       |                                                          | Fiscal Year 2025-2026                                                                                   |
| <input type="checkbox"/> State Contract/Purchasing Cooperative                               |                                                         |                                       |                                                          | Date 10/02/2025 Appropriation Account 0001-5-0900-2005                                                  |
| <input type="checkbox"/> County Purchasing Act                                               |                                                         |                                       |                                                          | I hereby approve the issuance and encumbrance of this purchase order                                    |
| <input type="checkbox"/> Public Competitive Bidding Act                                      |                                                         |                                       |                                                          | <br>Purchasing Agent |
| I hereby certify that the amount of this encumbrance has been entered against the designated |                                                         |                                       |                                                          |                                                                                                         |

**Issued To:**  
**OSU Cooperative Extension Service**

258 Legacy Hall

STILLWATER, OK 74078

**Shipped To:**  
County Agent

Muskogee, OK 74403

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE &amp; INVOICE TO:

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City/State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

Member

Member

## PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-5-0900-2005      |                |
| 09/2                  |                |







## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000247

## Muskogee

County, Oklahoma

Order No. **001564**

|                                            |                              |                             |                                                                                                                                                                      |                                                                                     |
|--------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>Highway District 1 | Date Req. Rec.<br>09/15/2025 | Date Assigned<br>09/15/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>1,158.44</b> Account <b>1102-6-4100-2005</b> |                                                                                     |
| Project No. _____                          | Date Material Needed _____   |                             | 09/15/2025                                                                                                                                                           |  |
| Federal Award _____                        |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official                                                      |

## Suggested Vendors

**T-2/D-1**

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 09/15/2025      Appropriation Account      1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/15/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Price</u> | <u>Encumbered</u> | <u>Amount</u> | <u>Total</u> | <u>Approved</u> |
|-----------------|-------------|--------------------|--------------|-------------------|---------------|--------------|-----------------|
| 1.000           | EA          | INJECTORS          | 1158.4400    | 1,158.44          |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
|                 |             |                    |              |                   |               |              |                 |
| <b>Totals</b>   |             |                    |              | <b>1,158.44</b>   |               |              |                 |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                             |  |
|-----------------------------|--|
| APPROVAL BY GOVERNING BOARD |  |
|-----------------------------|--|

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

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



## Requisition - Purchase Order - Claim

Requisition No. 000223

## Muskogee

County, Oklahoma

## Purchase

Order No. **001457**

|                                            |                              |                             |                                                                                                                                                                                                                                                         |
|--------------------------------------------|------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>Highway District 1 | Date Req. Rec.<br>09/09/2025 | Date Assigned<br>09/09/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>800.00</b> Account <b>1102-6-4100-2005</b><br>09/09/2025 <i>Don Dutton</i> <i>Forlan</i><br>Date Requisitioning County Official |
| Project No. _____                          | Date Material Needed _____   |                             |                                                                                                                                                                                                                                                         |
| Federal Award _____                        |                              |                             |                                                                                                                                                                                                                                                         |

## Suggested Vendors

T-2/D-1

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

~~Date~~ 09/09/2025      Appropriation Account      1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/09/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date \_\_\_\_\_

---

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy \_\_\_\_\_ D:Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

| PAYMENT RECORD |  |
|----------------|--|
|----------------|--|

Warrant Number

Amount

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

Date \_\_\_\_\_County Clerk/Encumbering Officer

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



















## Requisition - Purchase Order - Claim

Requisition No. 000657

Muskogee

County, Oklahoma

Purchase

Order No. **003933**

|                                                                     |                              |                             |                                                                                                                                                                         |  |
|---------------------------------------------------------------------|------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Requisitioning Dept.<br>Sheriff                                     | Date Req. Rec.<br>01/14/2025 | Date Assigned<br>01/14/2025 | I approve the processing of this purchase request and the<br>encumbering on the designated account to the maximum of<br><b>4,000.00</b> Account <b>1319-2-8004-2005</b> |  |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 01/14/2025 _____<br>Date Requisitioning County Official                                                                                                                 |  |
| Suggested Vendors                                                   |                              |                             | ST/SHF/2                                                                                                                                                                |  |

## Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 01/14/2025      Appropriation Account      1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 01/14/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

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

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

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

Requisitioning County Officer \_\_\_\_\_ D

|                             |  |  |  |
|-----------------------------|--|--|--|
| APPROVAL BY GOVERNING BOARD |  |  |  |
|-----------------------------|--|--|--|

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

### PAYMENT RECORD

Warrant Number

Amount

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

---

Date \_\_\_\_\_

County Clerk/Encumbering Officer

\_\_\_\_\_

| Appropriation Account        | Warrant Number |
|------------------------------|----------------|
| 1319-2-8004-2005<br>ST/SHF/2 |                |















## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000553

## Muskogee

County, Oklahoma

Order No. **003334**

|                                 |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>12/06/2024 | Date Assigned<br>12/06/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>300.00</b> Account <b>1226-2-0400-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 12/06/2024                                                                                                                                                         |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

SSFCF-2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 12/06/2024      Appropriation Account      1226-2-0400-2005

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

Purchasing Agent

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

DATED THIS 12/06/2024

County Clerk/Deputy

COUNTY

QE Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity      | Unit | Description | Price | Encumbered    | Amount | Total | Approved |
|---------------|------|-------------|-------|---------------|--------|-------|----------|
| 1.000         |      | Repairs     |       | 300.00        |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
| <b>Totals</b> |      |             |       | <b>300.00</b> |        |       |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

Warrant Number

Amount

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

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1226-2-0400-2005      |                |
| SSFCF-2               |                |



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000537

## Muskogee

County, Oklahoma

Order No. **003281**

|                                 |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>12/04/2024 | Date Assigned<br>12/04/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>100.00</b> Account <b>1319-2-8004-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 12/04/2024                                                                                                                                                         |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 12/04/2024      Appropriation Account      1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 12/04/2024

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity      | Unit | Description | Price | Encumbered    | Amount | Total | Approved |
|---------------|------|-------------|-------|---------------|--------|-------|----------|
| 1.000         |      | Oil Change  |       | 100.00        |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
|               |      |             |       |               |        |       |          |
| <b>Totals</b> |      |             |       | <b>100.00</b> |        |       |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

Warrant Number

Amount

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

Date \_\_\_\_\_

| Appropriation Account        | Warrant Number |
|------------------------------|----------------|
| 1319-2-8004-2005<br>ST/SHF/2 |                |











## Requisition - Purchase Order - Claim

Requisition No. 000517

Muskogee

County, Oklahoma

## Purchase

Order No. **003216**

|                                 |                              |                             |                                                                                                                                                                      |                                |
|---------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>12/02/2024 | Date Assigned<br>12/02/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>7,000.00</b> Account <b>1223-2-0400-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 12/02/2024                                                                                                                                                           |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

**SCACF**

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 12/02/2024      Appropriation Account      1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 12/02/2024

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Requisitioning County Officer \_\_\_\_\_ D**Totals**

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

## PAYMENT RECORD

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

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

Date \_\_\_\_\_

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

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 1223-2-0400-2005<br>SCAF |                |



## Requisition - Purchase Order - Claim

Purchase

Order No. **003151**

Requisition No. 000391

## Muskogee

County, Oklahoma

|                                            |                              |                             |                                                                                                                                                                      |                                                                                                                       |
|--------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>12/02/2024 | Date Assigned<br>12/02/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>2,000.00</b> Account <b>0001-1-2000-2005</b> |                                                                                                                       |
| Project No. _____                          | Date Material Needed _____   |                             | 12/02/2024                                                                                                                                                           | <br>Requisitioning County Official |
| Federal Award _____                        |                              |                             | Date _____                                                                                                                                                           |                                                                                                                       |

## Suggested Vendors

20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 12/02/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS 12/02/2024~~

County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. S 1305 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

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

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

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

County Clerk/DeputyRequisitioning County Officer \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

---

Chairman

Member

---

Member

|                |      |
|----------------|------|
| PAYMENT RECORD | unit |
|----------------|------|

Warrant Number

[illegible]

Amount

---

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

Date \_\_\_\_\_County Clerk/Encumbering Officer

\_\_\_\_\_

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 0001-1-2000-2005<br>2012 |                |







## Requisition - Purchase Order - Claim

Requisition No. 000373

## Muskogee

County, Oklahoma

## Purchase

Order No. 002924

|                                                                     |                                  |                                 |                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------|----------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><br>General Government                      | Date Req. Rec.<br><br>11/19/2024 | Date Assigned<br><br>11/19/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="text-align: right;"> <b>640.00</b>      Account      <b>0001-1-2000-2005</b> </div> <div style="text-align: right; margin-top: 10px;">         11/19/2024      <br/>         Date      Requisitioning County Official       </div> |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                                  |                                 |                                                                                                                                                                                                                                                                                                                                                                     |

## Suggested Vendors

20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 11/19/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 11/19/2024

County Clerk/Deputy

OF Muskogee COUNTY

19 Oklahoma Statute Title 59, Section 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

|  |          |
|--|----------|
|  |          |
|  | Chairman |
|  | Member   |
|  | Member   |

### PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

\_\_\_\_\_  
County Clerk/DeputyRequisitioning County Officer \_\_\_\_\_ D. \_\_\_\_\_\_\_\_\_\_  
County Clerk/Encumbering Officer

---

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 0001-1-2000-2005<br>20/2 |                |











## Requisition - Purchase Order - Claim

Requisition No. 000318

## Muskogee

County, Oklahoma

## Purchase

Order No. 002696

|                                                   |                              |                             |                                                                                                                                                                                                                                                                  |
|---------------------------------------------------|------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><b>General Government</b> | Date Req. Rec.<br>11/04/2024 | Date Assigned<br>11/04/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="display: flex; justify-content: space-between;"> <span><b>200.00</b></span> <span>Account <b>0001-1-2000-2005</b></span> </div> |
| Project No. _____                                 |                              | Date Material Needed _____  | 11/04/2024                                                                                                                                                                                                                                                       |
| Federal Award _____                               |                              | _____                       | <div style="display: flex; justify-content: space-between;"> <span>Date</span> <span> <br/>                     Requisitioning County Official                 </span> </div>                                                                                    |

## Suggested Vendors

20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 11/04/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 11/04/2024

County Clerk/Deputy

COUNTY

MUSKOGEE, OK 74401

**Shipped To:**

County General

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

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |             |           |          |        |       | Unit     | Amt. To Be | Adjustment |  |
|-------------------------------------------------------|------|-------------|-----------|----------|--------|-------|----------|------------|------------|--|
| Quantity                                              | Unit | Description | Price     | Numbered | Amount | Total | Approved |            |            |  |
| 1.000                                                 |      | Utility     | 200.00000 | 200.00   |        |       |          |            |            |  |
|                                                       |      | 8309-121570 |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             |           |          |        |       |          |            |            |  |
|                                                       |      |             | Totals    | 200.00   |        |       |          |            |            |  |

CHARGE &amp; INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

### PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-1-2000-2005      |                |
| 20/2                  |                |















## Requisition - Purchase Order - Claim

Requisition No. 000415

## Muskogee

County, Oklahoma

## Purchase

Order No. **002516**

|                              |                              |                             |                                                                                                                                                                    |
|------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>Jail | Date Req. Rec.<br>10/28/2024 | Date Assigned<br>10/28/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>750.00</b> Account <b>1210-2-3400-2005</b> |
| Project No. _____            | Date Material Needed _____   |                             | 10/28/2024                                                                                                                                                         |
| Federal Award _____          |                              |                             | Date _____ Requisitioning County Official _____                                                                                                                    |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

|      |            |                       |                  |
|------|------------|-----------------------|------------------|
| Date | 10/28/2024 | Appropriation Account | 1210-2-3400-2005 |
|------|------------|-----------------------|------------------|

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/28/2024

County Clerk/Deputy

OF Muskogee

COUNTY

19 Okl.St. Ann. § 1305 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |
|----------------------|
| CHARGE & INVOICE TO: |
|----------------------|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

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

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

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

County Clerk/Deputy

Requisitioning County Officer \_\_\_\_\_ Da \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Chairman

\_\_\_\_\_ Member

\_\_\_\_\_ Member

| PAYMENT RECORD |  |
|----------------|--|
|----------------|--|

Warrant Number

Amount

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

\_\_\_\_\_

Date

County Clerk/Encumbering Officer

\_\_\_\_\_

**Appropriation Account**  
**1210-2-3400-2005**

Warrant Number



## Requisition - Purchase Order - Claim

Purchase

Requisition No. 000414

## Muskogee

County, Oklahoma

Order No. **002515**

|                              |  |                              |                             |                                                                                                                                                                    |                                |
|------------------------------|--|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail |  | Date Req. Rec.<br>10/28/2024 | Date Assigned<br>10/28/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>500.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            |  | Date Material Needed _____   |                             | 10/28/2024                                                                                                                                                         |                                |
| Federal Award _____          |  |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

|      |            |                       |                  |
|------|------------|-----------------------|------------------|
| Date | 10/28/2024 | Appropriation Account | 1210-2-3400-2005 |
|------|------------|-----------------------|------------------|

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/28/2024

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

---

County Clerk/Deputy

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

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

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

Requisitioning County Officer \_\_\_\_\_ D

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

\_\_\_\_\_

Chairman

---

Member

---

Member

## PAYMENT RECORD

Warrant Number

---

Amount

---

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

\_\_\_\_\_

Date

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

\_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



## Requisition - Purchase Order - Claim

## Purchase

Order No. **002513**

Requisition No. 000418

# Muskogee

County, Oklahoma

|                              |  |                              |                             |                                                                                                                                                                    |                                |
|------------------------------|--|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail |  | Date Req. Rec.<br>10/28/2024 | Date Assigned<br>10/28/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>300.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            |  | Date Material Needed _____   |                             | 10/28/2024                                                                                                                                                         |                                |
| Federal Award _____          |  |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

|      |            |                       |                  |
|------|------------|-----------------------|------------------|
| Date | 10/28/2024 | Appropriation Account | 1210-2-3400-2005 |
|------|------------|-----------------------|------------------|

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/28/2024

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

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

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

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

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

Requisitioning County Officer \_\_\_\_\_ D \_\_\_\_\_

|                             |
|-----------------------------|
| APPROVAL BY GOVERNING BOARD |
|-----------------------------|

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

|                |
|----------------|
| PAYMENT RECORD |
|----------------|

Warrant Number

Amount

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

Date \_\_\_\_\_County Clerk/Encumbering Officer \_\_\_\_\_

---

**Appropriation Account**  
1210-2-3400-2005

Warrant Number



















## Requisition - Purchase Order - Claim

Purchase  
Order No. **002118**

Requisition No. 000284 Muskogee County, Oklahoma

|                                            |                              |                             |                                                                                                                                                                      |                                |
|--------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>10/02/2024 | Date Assigned<br>10/02/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>2,261.08</b> Account <b>0001-1-2000-2999</b> |                                |
| Project No. _____                          |                              | Date Material Needed _____  | 10/02/2024                                                                                                                                                           |                                |
| Federal Award _____                        |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

20/9

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 10/02/2024 Appropriation Account 0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/02/2024

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE &amp; INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 0001-1-2000-2999<br>2019 |                |











## Requisition - Purchase Order - Claim

Purchase  
Order No. **002005**

Requisition No. 000317 Muskogee County, Oklahoma

|                              |                              |                             |                                                                                                                                                                      |                                |
|------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail | Date Req. Rec.<br>09/30/2024 | Date Assigned<br>09/30/2024 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>1,000.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            | Date Material Needed _____   |                             | 09/30/2024                                                                                                                                                           |                                |
| Federal Award _____          |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)
 

☐

State Contract/Purchasing Cooperative

☐

County Purchasing Act

☐

Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/30/2024
Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

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

I hereby certify that the amount of this encumbrance has been entered against the designated

Issued To:  
**Fort Smith Medical Supply And Janitorial Supply**  
6001 S Zero

FORT SMITH, AR 72903

**Shipped To:**  
County Sheriff  
P.O. Box 2428  
Muskogee, OK 74402-0000

Fiscal Year 2024-2025

Date 09/30/2024      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

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

DATED THIS 09/30/2024

County Clerk/Deputy

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

[illegible]

CHARGE &amp; INVOICE TO:

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

Requisitioning County Officer

Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

Member

Member

## PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

**Appropriation Account**  
**1210-2-3400-2005**

Warrant Number



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 001131

## Muskogee

County, Oklahoma

Order No. **006882**

|                                 |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>06/30/2025 | Date Assigned<br>06/30/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>500.00</b> Account <b>1319-2-8004-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 06/30/2025                                                                                                                                                         |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

|                                                                |                                                                                                         |                                       |                                                          |                                                                                              |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Purchasing Method                                              | <input checked="" type="checkbox"/> Regular P.O.                                                        | <input type="checkbox"/> Blanket P.O. | <input type="checkbox"/> Purchase Card/Vendor for p-card |                                                                                              |
| Type of bid (if required)                                      |                                                                                                         | Fiscal Year 2024-2025                 |                                                          |                                                                                              |
| <input type="checkbox"/> State Contract/Purchasing Cooperative | Date 06/30/2025                                                                                         |                                       | Appropriation Account 1319-2-8004-2005                   |                                                                                              |
| <input type="checkbox"/> County Purchasing Act                 | I hereby approve the issuance and encumbrance of this purchase order                                    |                                       |                                                          |                                                                                              |
| <input type="checkbox"/> Public Competitive Bidding Act        | <br>Purchasing Agent |                                       |                                                          | I hereby certify that the amount of this encumbrance has been entered against the designated |

Issued To: \_\_\_\_\_

PC Landing Zone\*\*\* \_\_\_\_\_

803A W. Shawnee Bypass \_\_\_\_\_

\_\_\_\_\_

MUSKOGEE, OK 74401 \_\_\_\_\_

Shipped To: \_\_\_\_\_

County Sheriff \_\_\_\_\_

P.O. Box 2428 \_\_\_\_\_

Muskogee, OK 74402-0000 \_\_\_\_\_

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

DATED THIS 06/30/2025

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

OF Muskogee COUNTY

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

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |                        |       | Unit       | Amt. To Be | Adjustment |          |
|-------------------------------------------------------|------|------------------------|-------|------------|------------|------------|----------|
| Quantity                                              | Unit | Description            | Price | Encumbered | Amount     | Total      | Approved |
| 1.000                                                 |      | Computer Mount For Car |       | 500.00     |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       |            |            |            |          |
|                                                       |      |                        |       | Totals     | 500.00     |            |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Requisitioning County Officer \_\_\_\_\_ D \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman

---

Member

---

Member

## PAYMENT RECORD

Warrant NumberAmount

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

\_\_\_\_\_

Date \_\_\_\_\_

County Clerk/Encumbering Officer

| Appropriation Account        | Warrant Number |
|------------------------------|----------------|
| 1319-2-8004-2005<br>ST/SHE12 |                |









## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000473

## Muskogee

County, Oklahoma

Order No. **006855**

|                                              |                              |                             |                                                                                                                                                                      |                                      |
|----------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Requisitioning Dept.<br>Building Maintenance | Date Req. Rec.<br>06/30/2025 | Date Assigned<br>06/30/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>2,000.00</b> Account <b>0001-1-3300-2005</b> |                                      |
| Project No. _____                            | Date Material Needed _____   |                             | 06/30/2025                                                                                                                                                           | _____                                |
| Federal Award _____                          |                              |                             | Date _____                                                                                                                                                           | Requisitioning County Official _____ |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

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

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS 06/30/2025~~

County Clerk/Deputy

COUNTY

OF Muskogee

19 Okl.St. Ann. § 15-515 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

**Appropriation Account**  
0001-1-3300-2005

Warrant Number





## Requisition - Purchase Order - Claim

## Purchase

Order No. **006833**

Requisition No. 000460

## Muskogee

County, Oklahoma

|                      |                      |               |                                                                                                                   |                                |
|----------------------|----------------------|---------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept. | Date Req. Rec.       | Date Assigned | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of |                                |
| Building Maintenance | 06/26/2025           | 06/26/2025    | 2,000.00                                                                                                          | Account 0001-1-3300-2005       |
| Project No.          | Date Material Needed |               | 06/26/2025                                                                                                        |                                |
| Federal Award        |                      |               | Date                                                                                                              | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/26/2025      Appropriation Account      0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 06/26/2025

County Clerk/Deputy

~~OF~~ Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-1-3300-2005      |                |

## Requisition - Purchase Order - Claim

## Purchase

Order No. **006779**

Requisition No. 000457

## Muskogee

County, Oklahoma

|                      |                      |               |                                                                                                                   |                                |
|----------------------|----------------------|---------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept. | Date Req. Rec.       | Date Assigned | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of |                                |
| Building Maintenance | 06/24/2025           | 06/24/2025    | 2,500.00                                                                                                          | Account 0001-1-3300-2005       |
| Project No.          | Date Material Needed |               | 06/24/2025                                                                                                        |                                |
| Federal Award        |                      |               | Date                                                                                                              | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/24/2025      Appropriation Account      0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 06/24/2025

County Clerk/Deputy

COUNTY

OF Muskogee

10 Okl.St. Ann. § 15-105 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-1-3300-2005      |                |









## Requisition - Purchase Order - Claim

Requisition No. 001108

## Muskogee

County, Oklahoma

## Purchase

Order No. 006747

|                                                                     |                              |                             |                                                                                                                                                                    |                                                                                     |
|---------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>Sheriff                                     | Date Req. Rec.<br>06/20/2025 | Date Assigned<br>06/20/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>396.21</b> Account <b>1319-2-8004-2005</b> |                                                                                     |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 06/20/2025                                                                                                                                                         |  |
|                                                                     |                              |                             | Date                                                                                                                                                               | Requisitioning County Official                                                      |
| Suggested Vendors                                                   |                              |                             | ST/SHF/2                                                                                                                                                           |                                                                                     |

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

|                           |                                       |                                                                                                                  |                                        |
|---------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Type of bid (if required) |                                       | Fiscal Year 2024-2025                                                                                            |                                        |
| <input type="checkbox"/>  | State Contract/Purchasing Cooperative | Date 06/20/2025                                                                                                  | Appropriation Account 1319-2-8004-2005 |
| <input type="checkbox"/>  | County Purchasing Act                 | I hereby approve the issuance and encumbrance of this purchase order                                             |                                        |
| <input type="checkbox"/>  | Public Competitive Bidding Act        | <br>_____<br>Purchasing Agent |                                        |

**Issued To:**  
**Preferred Business Systems**  
7633 E. 63rd Place  
#110  
TULSA, OK 74133

**Shipped To:**  
County Sheriff  
P.O. Box 2428  
Muskogee, OK 74402-0000

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

DATED THIS 06/20/2025

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

OF Muskogee COUNTY

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

---

County Clerk/Deputy

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

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

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

\_\_\_\_\_  
Date

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

\_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

| PAYMENT RECORD |  |
|----------------|--|
|----------------|--|

Warrant NumberAmount

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

\_\_\_\_\_

Date

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

| Appropriation Account<br>1319-2-8004-2005<br>ST/SHF/2 | Warrant Number |
|-------------------------------------------------------|----------------|
|-------------------------------------------------------|----------------|



## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 001088

## Muskogee

County, Oklahoma

Order No. **006617**

|                                 |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>06/09/2025 | Date Assigned<br>06/09/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>250.00</b> Account <b>1319-2-8004-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 06/09/2025                                                                                                                                                         |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/09/2025      Appropriation Account      1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

~~Purchasing Agent~~

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

DATED THIS 06/09/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

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

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

\_\_\_\_\_  
County Clerk/DeputyRequisitioning County Officer \_\_\_\_\_APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

**Appropriation Account**  
1319-2-8004-200  
ST/SHF/2

# PAYMENT RECORD

Warrant Number

Amount

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

\_\_\_\_\_ Date

County Clerk/Encumbering Officer

\_\_\_\_\_

Appropriation Account  
1319-2-8004-2005  
ST/SHF/2

Warrant Number









## Requisition - Purchase Order - Claim

Purchase

Requisition No. 001074

## Muskogee

County, Oklahoma

Order No. **006565**

|                                 |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>06/04/2025 | Date Assigned<br>06/04/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>500.00</b> Account <b>1226-2-0400-2005</b> |                                |
| Project No. _____               | Date Material Needed _____   |                             | 06/04/2025                                                                                                                                                         |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

SSFCF-2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date ~~06/04/2025~~ Appropriation Account 1226-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

~~Purchasing Agent~~

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

DATED THIS 06/04/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ D

Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

---

Chairman

---

Member

---

Member

## PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

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

Appropriation Account  
1226-2-0400-2005  
SSFCF-2

Warrant Number

## Requisition - Purchase Order - Claim

Purchase

Order No. **006555**

Requisition No. 006555

## Muskogee

County, Oklahoma

|                                        |                              |                             |                                                                                                                                                                       |                                |
|----------------------------------------|------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Highway Budget | Date Req. Rec.<br>06/04/2025 | Date Assigned<br>06/04/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>25,000.00</b> Account <b>0001-6-4000-2005</b> |                                |
| Project No. _____                      | Date Material Needed _____   |                             | 06/04/2025                                                                                                                                                            |                                |
| Federal Award _____                    |                              |                             | Date                                                                                                                                                                  | Requisitioning County Official |

## Suggested Vendors

80/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/04/2025      Appropriation Account      0001-6-4000-2005

I hereby approve the issuance and encumbrance of this purchase order

~~Purchasing Agent~~

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

DATED THIS 06/04/2025

County Clerk/Deputy

OF Muskogee

COUNTY

**Shipped To:**

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Unit | Amt. To Be | Adjustment |
|------|------------|------------|
|------|------------|------------|

[illegible]

CHARGE &amp; INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 0001-6-4000-2005<br>80/2 |                |



















## Requisition - Purchase Order - Claim

## Purchase

Order No. **006375**

Requisition No. 000708

Muskogee

County, Oklahoma

|                                            |                              |                             |                                                                                                                                                                    |                                |
|--------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>05/27/2025 | Date Assigned<br>05/27/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>559.00</b> Account <b>0001-1-2000-2999</b> |                                |
| Project No. _____                          | Date Material Needed _____   |                             | 05/27/2025                                                                                                                                                         |                                |
| Federal Award _____                        |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

20/9

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/27/2025 Appropriation Account 0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 05/27/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

County Clerk/Deputy

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

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

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

Requisitioning County Officer \_\_\_\_\_ D

|                             |  |  |  |
|-----------------------------|--|--|--|
| APPROVAL BY GOVERNING BOARD |  |  |  |
|-----------------------------|--|--|--|

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

Date \_\_\_\_\_

---

Chairman

Member

Member

| PAYMENT RECORD |  |
|----------------|--|
|----------------|--|

Warrant NumberAmount

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

---

Date \_\_\_\_\_

County Clerk/Encumbering Officer

\_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 0001-1-2000-2999      |                |
| 2019                  |                |







## Requisition - Purchase Order - Claim

Purchase

Order No. **006365**

Requisition No. 001051

# Muskogee

County, Oklahoma

|                              |                              |                             |                                                                                                                                                                      |                                |
|------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail | Date Req. Rec.<br>05/27/2025 | Date Assigned<br>05/27/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>5,000.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            | Date Material Needed _____   |                             | 05/27/2025                                                                                                                                                           |                                |
| Federal Award _____          |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/27/2025 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS ~~05/27/2025~~

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

County Clerk/Deputy

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

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

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

Requisitioning County Officer \_\_\_\_\_ D \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

---

Chairman

---

Member

---

Member

|                       |               |
|-----------------------|---------------|
| <b>PAYMENT RECORD</b> | <b>Amount</b> |
|-----------------------|---------------|

Warrant Number

| Amount | War |
|--------|-----|
|--------|-----|

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

\_\_\_\_\_ Date

County Clerk/Encumbering Officer

\_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



















Order No. **006194**

County, Oklahoma

## Suggested Vendors

**20/5**

COUNTY

OF Muskogee

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

| Quantity | Unit | Description                 | Price     | Encumbered | Amount | Total | Approved |
|----------|------|-----------------------------|-----------|------------|--------|-------|----------|
| 1.000    |      | Employee Assistance Program | 300.00000 | 300.00     |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             |           |            |        |       |          |
|          |      |                             | Totals    | 300.00     |        |       |          |

APPROVAL BY GOVERNING BOARD

Date \_\_\_\_\_

City, State, Zip Code

Date

County Clerk/Deputy

DATE RETURNED TO FILING FOR CONSIDERATION BY THE GOVERNING BOARD

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

County Clerk/Deputy

Date \_\_\_\_\_

Requisitioning County Officer

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 \_\_\_\_\_

| Appropriation Account<br>0001-1-2000-1222<br>20/5 | Warrant Number |
|---------------------------------------------------|----------------|
|---------------------------------------------------|----------------|























## Requisition - Purchase Order - Claim

Purchase

Requisition No. 000974

## Muskogee

County, Oklahoma

Order No. **005911**

|                              |  |                              |                             |                                                                                                                                                                    |                                |
|------------------------------|--|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail |  | Date Req. Rec.<br>04/28/2025 | Date Assigned<br>04/28/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>600.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____            |  | Date Material Needed _____   |                             | 04/28/2025                                                                                                                                                         |                                |
| Federal Award _____          |  |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 04/28/2025

~~County Clerk/Deputy~~

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]**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.

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



## Requisition - Purchase Order - Claim

Requisition No. 000964

# Muskogee

County, Oklahoma

## Purchase

Order No. **005766**

|                                     |                                  |                                 |                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------|----------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><br>Sheriff | Date Req. Rec.<br><br>04/28/2025 | Date Assigned<br><br>04/28/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="display: flex; justify-content: space-between; align-items: center;"> <span style="margin-right: 20px;"><b>1,000.00</b></span> <span>Account <b>1319-2-8004-2005</b></span> </div> |
| Project No. _____                   | Date Material Needed _____       |                                 | 04/28/2025                                                                                                                                                                                                                                                                                                          |
| Federal Award _____                 |                                  |                                 | <div style="display: flex; justify-content: space-between;"> <span>Date</span> <span>Requisitioning County Official</span> </div>                                                                                                                                                                                   |

## Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025      Appropriation Account      1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 04/28/2025

~~County Clerk/Deputy~~

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date \_\_\_\_\_

| PAYMENT RECORD |  |
|----------------|--|
|----------------|--|

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy                      Date                      County Clerk/Encumbering Officer

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

\_\_\_\_\_  
Date

Appropriation Account  
1319-2-8004-2005  
ST/SHF/2

Warrant Number



## Requisition - Purchase Order - Claim

## Purchase

Order No. **005765**

Requisition No. 000963

# Muskogee

County, Oklahoma

|                                                                     |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail                                        | Date Req. Rec.<br>04/28/2025 | Date Assigned<br>04/28/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>500.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 04/28/2025                                                                                                                                                         | _____                          |
|                                                                     |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 04/28/2025

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description  | Price | Encumbered | Amount | Total | Approved |
|----------|------|--------------|-------|------------|--------|-------|----------|
| 1.000    |      | Septic Clean |       | 500.00     |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       |            |        |       |          |
|          |      |              |       | Totals     | 500.00 |       |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |







## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000637

## Muskogee

County, Oklahoma

Order No. **005684**

|                                                                     |                              |                             |                                                                                                                                                                      |                                |
|---------------------------------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>General Government                          | Date Req. Rec.<br>04/22/2025 | Date Assigned<br>04/22/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>5,000.00</b> Account <b>0001-1-2000-2999</b> |                                |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 04/22/2025                                                                                                                                                           | _____                          |
|                                                                     |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

20/9

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/22/2025      Appropriation Account      0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS 04/22/2025~~

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Warrant Number

Amount

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

Date \_\_\_\_\_

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account    | Warrant Number |
|--------------------------|----------------|
| 0001-1-2000-2999<br>20/9 |                |







## Requisition - Purchase Order - Claim

Purchase

Requisition No. 000632

## Muskogee

County, Oklahoma

Order No. **005609**

|                                            |                              |                             |                                                                                                                                                                    |                                                                                                                       |
|--------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>04/15/2025 | Date Assigned<br>04/15/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>300.00</b> Account <b>0001-1-2000-2005</b> |                                                                                                                       |
| Project No. _____                          | Date Material Needed _____   |                             | 04/15/2025                                                                                                                                                         | <br>Requisitioning County Official |
| Federal Award _____                        |                              |                             | Date _____                                                                                                                                                         |                                                                                                                       |

## Suggested Vendors

20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/15/2025      Appropriation Account      0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS ~~04/15/2025~~

County Clerk/Deputy

COUNTY

MUSKOGEE, OK 74402

**Shipped To:**

County General

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |
|----------------------|
| CHARGE & INVOICE TO: |
|----------------------|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

---

County Clerk/Deputy

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

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

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

Requisitioning County Officer \_\_\_\_\_ ☐

APPROVAL BY GOVERNING BOARD

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

04/21/2025

Date \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Chairman  
 \_\_\_\_\_  
 \_\_\_\_\_ Member  
 \_\_\_\_\_ Member

Appropriation Account  
 0001-1-2000-2000  
 2012

# PAYMENT RECORD

Warrant Number

Amount

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

\_\_\_\_\_

Date

County Clerk/Encumbering Officer

\_\_\_\_\_

|                                                          |
|----------------------------------------------------------|
| <b>Appropriation Account</b><br>0001-1-2000-2005<br>20/2 |
|----------------------------------------------------------|

Warrant Number

















## Requisition - Purchase Order - Claim

## Purchase

Requisition No. 000884

## Muskogee

County, Oklahoma

Order No. **005387**

|                                 |                              |                             |                                                                                                                                                                      |                                      |
|---------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>03/31/2025 | Date Assigned<br>03/31/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>7,000.00</b> Account <b>1223-2-0400-2005</b> |                                      |
| Project No. _____               | Date Material Needed _____   |                             | 03/31/2025                                                                                                                                                           |                                      |
| Federal Award _____             |                              |                             | Date _____                                                                                                                                                           | Requisitioning County Official _____ |

## Suggested Vendors

**SCACF**

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/31/2025      Appropriation Account      1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 03/31/2025

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                             |  |  |  |
|-----------------------------|--|--|--|
| APPROVAL BY GOVERNING BOARD |  |  |  |
|-----------------------------|--|--|--|

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account     | Warrant Number |
|---------------------------|----------------|
| 1223-2-0400-2005<br>SCACF |                |







Requisition - Purchase Order - Claim

Requisition No. 000594 Muskogee County, Oklahoma Purchase Order No. 005166

|                                            |                              |                             |                                                                                                                                                                    |                                     |
|--------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Requisitioning Dept.<br>General Government | Date Req. Rec.<br>03/24/2025 | Date Assigned<br>03/24/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>150.00</b> Account <b>0001-1-2000-2005</b> |                                     |
| Project No.                                | Date Material Needed         |                             |                                                                                                                                                                    | 03/24/2025                          |
| Federal Award                              |                              |                             |                                                                                                                                                                    | Date Requisitioning County Official |

Suggested Vendors 20/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Issued To:  
Oklahoma Department Of Labor, Safety Standards Division  
409 NE 28th St., 3rd Floor

OKLAHOMA CITY, OK 73105  
Shipped To:  
County General

Fiscal Year 2024-2025  
Date 03/24/2025 Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
DATED THIS 03/24/2025  
County Clerk/Deputy OF Muskogee COUNTY

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description                                        | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Total | Approved |
|----------|------|----------------------------------------------------|------------|-----------------------|-------------------|-------|----------|
| 1.000    |      | Muskogee County Services Building Hot Water Heater | 50.00000   | 50.00                 |                   |       |          |
| 1.000    |      | Juvenile Center Hot Water Heater Inspection        | 50.00000   | 50.00                 |                   |       |          |
| 1.000    |      | Muskogee County D1 Hot Water Heater Inspection     | 50.00000   | 50.00                 |                   |       |          |
|          |      |                                                    |            | Totals                | 150.00            |       |          |

CHARGE & INVOICE TO:

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

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

County Clerk/Deputy

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

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

County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Chairman  
Member  
Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
20/2  
Warrant Number



## Requisition - Purchase Order - Claim

Purchase

Requisition No. 000858

## Muskogee

County, Oklahoma

Order No. **005154**

|                                 |                              |                             |                                                                                                                                                                         |                                |
|---------------------------------|------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>03/24/2025 | Date Assigned<br>03/24/2025 | I approve the processing of this purchase request and the<br>encumbering on the designated account to the maximum of<br><b>1,000.00</b> Account <b>1227-2-0400-2005</b> |                                |
| Project No. _____               |                              | Date Material Needed _____  | 03/24/2025                                                                                                                                                              |                                |
| Federal Award _____             |                              |                             | Date                                                                                                                                                                    | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/24/2025 Appropriation Account 1227-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 03/24/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description      | Price  | Encumbered | Amount | Total | Approved |
|----------|------|------------------|--------|------------|--------|-------|----------|
| 1.000    |      | Travel/ Training |        | 1,000.00   |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  |        |            |        |       |          |
|          |      |                  | Totals | 1,000.00   |        |       |          |

CHARGE &amp; INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date \_\_\_\_\_

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Requisitioning County Officer

Date \_\_\_\_\_

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1227-2-0400-2005      |                |



## Requisition - Purchase Order - Claim

Requisition No. 000465

## Muskogee

County, Oklahoma

## Purchase

Order No. 005052

|                                                                                   |                                                                     |                                                                    |                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Requisitioning Dept.<br><div style="text-align: center;">Highway District 2</div> | Date Req. Rec.<br><div style="text-align: center;">03/17/2025</div> | Date Assigned<br><div style="text-align: center;">03/17/2025</div> | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><div style="text-align: right;"> <b>15,000.00</b>      Account      <b>1102-6-4200-2005</b> </div> <div style="text-align: right;"> <br/>         Date      Requisitioning County Official       </div> |
| Project No. _____                                                                 | Date Material Needed _____                                          |                                                                    | 03/17/2025                                                                                                                                                                                                                                                                                                                   |
| Federal Award _____                                                               |                                                                     |                                                                    | Date                                                                                                                                                                                                                                                                                                                         |

## Suggested Vendors

T-2/D-2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/17/2025      Appropriation Account      1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

~~DATED THIS 03/17/2025~~

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description                          | Price     | Encumbered | Amount | Total | Approved |
|----------|------|--------------------------------------|-----------|------------|--------|-------|----------|
| 1.000    | ea   | Diagnostic Testing On Equipment      | 15000.000 | 15,000.00  |        |       |          |
|          |      | Parts, Supplies, Labor, Travel, Etc. |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      |           |            |        |       |          |
|          |      |                                      | Totals    | 15,000.00  |        |       |          |

|                      |  |
|----------------------|--|
| CHARGE & INVOICE TO: |  |
|----------------------|--|

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

\_\_\_\_\_

\_\_\_\_\_

Chairman

\_\_\_\_\_

Member

\_\_\_\_\_

Member

# PAYMENT RECORD

Warrant Number

Amount

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

Date \_\_\_\_\_

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

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1102-6-4200-2005      |                |
| T-2/D-2               |                |















## Requisition - Purchase Order - Claim

Requisition No. 000814

## Muskogee

County, Oklahoma

Purchase

Order No. **004827**

|                                 |                              |                             |                                                                                                                                                                   |                                      |
|---------------------------------|------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Requisitioning Dept.<br>Sheriff | Date Req. Rec.<br>03/03/2025 | Date Assigned<br>03/03/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>20.00</b> Account <b>1319-2-8004-2005</b> |                                      |
| Project No. _____               | Date Material Needed _____   |                             | 03/03/2025                                                                                                                                                        |                                      |
| Federal Award _____             |                              |                             | Date _____                                                                                                                                                        | Requisitioning County Official _____ |

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025  
Date 03/03/2025 Appropriation Account 1319-2-8004-2005  
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 03/03/2025

County Clerk/Deputy

OF ~~Muskogee~~

COUNTY

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

MUSKOGEE, OK 74403  
**Shipped To:**  
 County Sheriff  
 P.O. Box 2428  
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED |      |             |       | Unit       | Amt To Be | Adjustment |          |
|-------------------------------------------------------|------|-------------|-------|------------|-----------|------------|----------|
| Quantity                                              | Unit | Description | Price | Encumbered | Amount    | Total      | Approved |
| 1.000                                                 |      | Car Wash    |       | 20.00      |           |            |          |
|                                                       |      |             |       |            |           |            |          |
|                                                       |      |             |       |            |           |            |          |
|                                                       |      |             |       |            |           |            |          |
|                                                       |      |             |       |            |           |            |          |
|                                                       |      |             |       |            |           |            |          |
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| CHARGE & INVOICE TO: |  |
|----------------------|--|

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date \_\_\_\_\_

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

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

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

\_\_\_\_\_  
County Clerk/DeputyRequisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

|                             |  |  |  |
|-----------------------------|--|--|--|
| APPROVAL BY GOVERNING BOARD |  |  |  |
|-----------------------------|--|--|--|

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

|            |          |
|------------|----------|
| Date _____ |          |
| _____      | _____    |
| _____      | Chairman |
| _____      | Member   |
| _____      | Member   |

## PAYMENT RECORD

Warrant Number

| Amount | Wa |
|--------|----|
|--------|----|

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

Date \_\_\_\_\_County Clerk/Encumbering Officer

Appropriation Account  
1319-2-8004-2005  
ST/SHF/2

Warrant Number



## Requisition - Purchase Order - Claim

Purchase

Requisition No. 000807

## Muskogee

County, Oklahoma

Order No. **004820**

|                                                                     |                              |                             |                                                                                                                                                                    |                                |
|---------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Sheriff                                     | Date Req. Rec.<br>03/03/2025 | Date Assigned<br>03/03/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>600.00</b> Account <b>1319-2-8004-2005</b> |                                |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 03/03/2025                                                                                                                                                         | _____                          |
|                                                                     |                              |                             | Date                                                                                                                                                               | Requisitioning County Official |

### Suggested Vendors

ST/SHF/2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/03/2025

Appropriation Account

1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS ~~03/03/2025~~

~~County Clerk/Deputy~~

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description | Price  | Encumbered | Amount | Total | Approved |
|----------|------|-------------|--------|------------|--------|-------|----------|
| 1.000    |      | YORK TIRES  |        | 600.00     |        |       |          |
|          |      |             |        |            |        |       |          |
|          |      |             |        |            |        |       |          |
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|          |      |             | Totals | 600.00     |        |       |          |

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| CHARGE & INVOICE TO: |  |
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| APPROVAL BY GOVERNING BOARD |  |  |  |
|-----------------------------|--|--|--|

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

## 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

County Clerk/Encumbering Officer

Requisitioning County Officer \_\_\_\_\_ D

Date \_\_\_\_\_

\_\_\_\_\_

Requisitioning County Officer

| Appropriation Account        | Warrant Number |
|------------------------------|----------------|
| 1319-2-8004-2005<br>ST/SHF/2 |                |









## Requisition - Purchase Order - Claim

## Purchase

Order No. **004673**

Requisition No. 000791

## Muskogee

County, Oklahoma

|                                                                     |                              |                             |                                                                                                                                                                      |                                |
|---------------------------------------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Requisitioning Dept.<br>Jail                                        | Date Req. Rec.<br>02/26/2025 | Date Assigned<br>02/26/2025 | I approve the processing of this purchase request and the encumbering on the designated account to the maximum of<br><b>1,380.00</b> Account <b>1210-2-3400-2005</b> |                                |
| Project No. _____ Date Material Needed _____<br>Federal Award _____ |                              |                             | 02/26/2025                                                                                                                                                           |                                |
|                                                                     |                              |                             | Date                                                                                                                                                                 | Requisitioning County Official |

## Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 02/26/2025      Appropriation Account      1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 02/26/2025

County Clerk/Deputy

COUNTY

OF Muskogee

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity      | Unit | Description    | Invoiced<br>Date | Numbered<br>Copy | Amount          | Total | Approved |
|---------------|------|----------------|------------------|------------------|-----------------|-------|----------|
| 1.000         |      | Speaker Repair |                  |                  | 1,380.00        |       |          |
|               |      |                |                  |                  |                 |       |          |
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| <b>Totals</b> |      |                |                  |                  | <b>1,380.00</b> |       |          |

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| CHARGE & INVOICE TO: |  |
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APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

|                     |                       |
|---------------------|-----------------------|
| <b>Polly Irving</b> |                       |
|                     | County Clerk          |
| PO Box 1008         |                       |
|                     | Billing Address       |
| MUSKOGEE, OK 74402  |                       |
|                     | City, State, Zip Code |

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

Date

| PAYMENT RECORD |  |
|----------------|--|
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Warrant Number

Amount

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

Date \_\_\_\_\_

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

| Appropriation Account | Warrant Number |
|-----------------------|----------------|
| 1210-2-3400-2005      |                |



