## Expense Verification Report Batch #: 015

Printed 7:50am 10/06/2025

		\$ 0.00	\$ 2,554.04	\$ 2,554.04	Totals for ACCOUNT: 0001-1-0100-2005			
Monthly Service	Invoice No. 18 59410-202509 -1 Account ID. 1859410	\$ 0.00	\$ 177.40	\$ 177.40	TransUnion Risk And Alternative	0001-1-0100-2005	001023	001935
COPIER LEASE	Invoice No. DC031537 Account No. DC1806	\$ 0.00	\$ 1,179.21	\$ 1,179.21	DotCom Leasing LLC	0001-1-0100-2005	001022	001933
INTERNET SERVICE	Invoice No. 767279 Account No. 34593	\$ 0.00	\$ 192.97	\$ 192.97	Dobson Fiber .	0001-1-0100-2005	001021	001932
	Name: 29488/ Muskogee County District Attorney's Office							
Monthly Service	Invoice No. KSRB732 Customer ID/	\$ 0.00	\$ 90.46	\$ 90.46	Iron Mountain	0001-1-0100-2005	001020	001909
Subscription	Account No. 38425 District Attorney's Office	\$ 0.00	\$ 347.88	\$ 347.88	Muskogee Phoenix	0001-1-0100-2005	001019	001872
Office Supplies	Invoice No. 284449-00 Customer No. 1102-1	\$ 0.00	\$ 566.12	\$ 566.12	<b>y - County</b> Five Star Office Supply*****	<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b> 1871 001018 0001-1-0100-2005 Five Star (	001-1-0100-: 001018	<b>ACCT</b> : 001871
	•	\$ 0.00	\$ 1,600.00	\$ 1,600.00	Totals for FUND: CBRI		FUND: General	FUND
	•	\$ 0.00	\$ 1,600.00	\$ 1,600.00	Totals for ACCOUNT: 1103-6-4100-2005			
Hauling Road Material	N/A	\$ 0.00	\$ 1,600.00	\$ 1,600.00	JONES CONSTRUCTION / Kyles Jones	1103-6-4100-2005	000050	001546
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	endor	)# Warrant # Account V FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1	) # Warrant # FUND: CBRI ACCT: 1103-6-4100-:	PO # FUND ACCT

Utility		(\$ 139.73)	\$ 60.27	\$ 200.00		ONG	0001-1-2000-2005	001034	001526
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	oductions	Oxford Productions	0001-1-2000-2005	001033	001434
LAWN CARE		\$ 300.00	\$ 750.00	\$ 450.00	Lawncare	Whitlock Lawncare	0001-1-2000-2005	001032	001268
		\$ 0.00	\$ 300.00	\$ 300.00	Lawncare	Whitlock Lawncare	0001-1-2000-2005	001031	001162
Utility	214490222100 82827	(\$ 566.78)	\$ 183.22	\$ 750.00		ONG	0001-1-2000-2005	001030	001149
		(\$ 38.10)	\$ 161.90	\$ 200.00		<b>nment</b> Leaf	ACCT: 0001-1-2000-2005 - General Government 0593 001029 0001-1-2000-2005 Leaf	<b>0001-1-2000-</b> 001029	<b>ACCT:</b> 000593
	-	\$ 0.00	\$ 15.00	\$ 15.00	Totals for ACCOUNT: 0001-1-1700-1310				
Tire repair	#0156103 invoice	\$ 0.00	\$ 15.00	\$ 15.00	n Harrison Tire & Supply	<b>ion</b> Harrison 1	ACCT: 0001-1-1700-1310 - Visual Inspection 1928 001028 0001-1-1700-1310 H	<b>0001-1-1700-</b> 001028	<b>ACCT</b> : 001928
	-	\$ 0.00	\$ 3,345.04	\$ 3,345.04	Totals for ACCOUNT: 0001-1-1600-2005				
Lease	COVERAGE 20-OCT TO 19-NOV	\$ 0.00	\$ 3,345.04	\$ 3,345.04	Quadient Leasing USA Inc	Quadient	1864 001027 0001-1-1600-2005	001027	001864
		\$ 0.00	\$ 196.00	\$ 196.00	Totals for ACCOUNT: 0001-1-1600-1310			4460	<b>A</b> 000-
Travel		\$ 0.00	\$ 196.00	\$ 196.00	nald W.	Dean, Ronald W.	<b>ACCT: 0001-1-1600-1310 - Assessor</b> 1931 001026 0001-1-1600-1310	<b>0001-1-1600-</b> 001026	<b>ACCT</b> : 001931
		\$ 0.00	\$ 751.42	\$ 751.42	Totals for ACCOUNT: 0001-1-0200-2014				
Research	Invoice No. 3096016327 Account No. 1000HWNQN	\$ 0.00	\$ 751.42	\$ 751.42	<b>' - County</b> Lexis Nexis ***, Relx Inc. DBA LexisNexis	ıey - County Lexis Nex	ACCT: 0001-1-0200-2014 - District Attorney - County 1934 001025 0001-1-0200-2014 Lexis Nexi	<b>0001-1-0200</b> 001025	<b>ACCT</b> : 001934
	•	\$ 0.00	\$ 805.39	\$ 805.39	Totals for ACCOUNT: 0001-1-0200-2005				
	7900 0440 8101 4759 Muskogee County District Attorney								
POSTAGE	Account No.	\$ 0.00	\$ 805.39	\$ 805.39	<b>r - County</b> Quadient Finance USA, Inc	<b>1ey - County</b> Quadient	ACCT: 0001-1-0200-2005 - District Attorney - County 1910 001024 0001-1-0200-2005 Quadient	ACCT: 0001-1-0200 1910 001024	ACCT: 001910
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbered	Vendor	# Account	Warrant #	PO #

		(\$ 553.60)	\$ 22,488.32	\$ 23,041.92	Totals for FUND: General			
		\$ 0.00	\$ 821.62	\$ 821.62	Totals for ACCOUNT: 0001-5-0900-2005			
COPIER LEASE	-	\$ 0.00	\$ 142.14	\$ 142.14	R. K. Black, Inc.	0001-5-0900-2005	001050	001938
INTERNET SERVICE		\$ 0.00	\$ 236.71	\$ 236.71	Dobson Fiber	0001-5-0900-2005	001049	001937
Utility		\$ 0.00	\$ 206.27	\$ 206.27	City of Muskogee	0001-5-0900-2005	001048	001877
supplies		\$ 0.00	\$ 236.50	\$ 236.50	Office Connections, LLC	ACCT: 0001-5-0900-2005 - OSU Extension 1704 001047 0001-5-0900-2005	<b>0001-5-0900-2</b> 001047	<b>ACCT</b> : 001704
		\$ 0.00	\$ 633.99	\$ 633.99	Totals for ACCOUNT: 0001-5-0900-1310			
Travel		\$ 0.00	\$ 342.65	\$ 342.65	Campbell, Ariel	0001-5-0900-1310	001046	001746
Travel		\$ 0.00	\$ 291.34	\$ 291.34	Richardson, Janet	ACCT: 0001-5-0900-1310 - OSU Extension 1743 001045 0001-5-0900-1310	<b>0001-5-0900-1</b> 001045	<b>ACCT</b> : 001743
		(\$ 92.13)	\$ 897.87	\$ 990.00	Totals for ACCOUNT: 0001-2-2700-2005			
Service	050087 Need DA Sign	\$ 0.00	\$ 300.00	\$ 300.00	Steve Berryhill / Winguts Small Engines	0001-2-2700-2005	001044	001649
	3233	(\$ 10.00)	\$ 35.00	\$ 45.00	Bowden Termite & Pest Control	0001-2-2700-2005	001043	001432
Office Supplies		\$ 20.72	\$ 420.72	\$ 400.00	ONYX Corporation	0001-2-2700-2005	001042	000963
Utility	131263111-0	(\$ 92.85)	\$ 107.15	\$ 200.00	OG&E *	0001-2-2700-2005	001041	000913
	3233	(\$ 10.00)	\$ 35.00	\$ 45.00	inagement Bowden Termite & Pest Control	ACCT: 0001-2-2700-2005 - Emergency Management 0912 001040 0001-2-2700-2005 Bowden	<b>0001-2-2700-2</b> 001040	<b>ACCT</b> : 000912
		\$ 0.00	\$ 600.00	\$ 600.00	Totals for ACCOUNT: 0001-1-3300-2005			
LAWN CARE	1581	\$ 0.00	\$ 600.00	\$ 600.00	enance Whitlock Lawncare	ACCT: 0001-1-3300-2005 - Building Maintenance 1941 001039 0001-1-3300-2005 Whitld	<b>0001-1-3300-2</b> 001039	<b>ACCT</b> : 001941
		(\$ 461.47)	\$ 11,867.95	\$ 12,329.42	Totals for ACCOUNT: 0001-1-2000-2005			
Building Project		\$ 0.00	\$ 3,942.42	\$3,942.42	Picomus LLC	0001-1-2000-2005	001038	001879
Insurance		\$ 0.00	\$ 1,327.00	\$ 1,327.00	NACO	0001-1-2000-2005	001037	001688
		\$ 0.00	\$ 110.00	\$ 110.00	VIP Technology Solutions Group*****	0001-1-2000-2005	001036	001673
Utility	ACCT# 21144 903321008400 9	(\$ 16.86)	\$ 33.14	\$ 50.00	ONG	0001-1-2000-2005	001035	001531
						FUND: General ACCT: 0001-1-2000-2005 - General Government	FUND: General ACCT: 0001-1-2000-2	ACCT.
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

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001326	001322	001319	001315	001314	<b>ACCT</b> : 001313		001362	000669	<b>ACCT</b> : 000249		ACCT: 000259	PO#
000071	000070	000069	000068	000067	<b>1216-3-5000-2</b> 000066		000065	000064	<b>1216-3-5000-</b> 1 000063		ACCT: 1216-3-5000-7 0259 000062	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health 1313 000066 1216-3-5000-2005		1216-3-5000-1310	1216-3-5000-1310	ACCT: 1216-3-5000-1310 - Public Health 0249 000063 1216-3-5000-1310		ACCT: 1216-3-5000-1110 - Public Health 0259 000062 1216-3-5000-1110	Account
William Scotsman Inc	Culligan Of Tulsa	Superior Linen Service *	Squeaky Clean Janitorial	West Termite And Pest Management Inc	Amazon Capital Services****	Totals for ACCOUNT: 1216-3-5000-1310	Rendon Mendez, Donna Lee	Bever-henzel, Kelly	Ana Montoya	Totals for ACCOUNT: 1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	Vendor Encumbered / Outstan
\$ 351.93	\$ 67.00	\$ 321.57	\$ 3,430.15	\$ 135.00	\$ 1,000.00	\$ 300.00	\$ 200.00	\$ 50.00	\$ 50.00	\$ 120,000.00	\$ 120,000.00	/ Outstanding
\$ 351.93	\$ 67.00	\$ 321.55	\$ 3,430.15	\$ 60.00	\$ 725.50	\$ 71.96	\$ 43.96	\$ 17.08	\$ 10.92	\$ 70,080.20	\$ 70,080.20	Paid
\$ 0.00 Account # 10321505 (Was Mobile Mini) 9024650959	\$ 0.00 Account # 310128	(\$ 0.02) Account # 1000008343 15603894 15608445 15613024 15617616	\$ 0.00	(\$ 75.00) Account # 763772	(\$ 274.50) Account # AR OOXXOCLPS OOB5 17NW-DLFL-9	(\$ 228.04)	(\$ 156.04) CLERICAL ASSISTANCE WHILE STAFF IS IN EHR TRAINING	(\$ 32.92) ASSIST CLERICAL WITH PHONES	(\$ 39.08)	(\$ 49,919.80)	(\$ 49,919.80) May 2025 Payroll	Adjustment Comments
Storage	Rental	supplies	JANITORIAL SERVICE		supplies		Travel	Travel	Travel		Payroll Expenses	ts Purpose

0011/4	001172	001168	000924	000919	FUND: ACCT: 000603			001882	001642	ACCT:	PO#
OUCSS	000394	000393	000392	000391	FUND: Highway ACCT: 1102-6-4100- 0603 000390			000073	000072	ACCT: 1216-3-5000-	Warrant #
1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 0603 000390 1102-6-4100-2005 C			1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health	Account
Discount lires	Bowden Termite & Pest Control	Cintas Corp	Keith Hardware & Supply	Fleetpride	ict 1 City of Muskogee	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	ONG	Sanofi Pasteur Inc, Vaccine Shoppe		Vendor Encumbered
<b>\$</b> 600.00	\$ 36.00	\$ 1,500.00	\$ 300.00	\$ 1,000.00	\$ 350.00	\$ 126,138.48	\$ 5,838.48	\$ 186.00	\$ 346.83		Encumbered / Outstanding
\$ 517.99	\$ 36.00	\$ 1,284.40	\$ 213.74	\$ 287.84	\$ 288.88	\$ 75,637.65	\$ 5,485.49	\$ 186.00	\$ 343.36		Paid
(\$ 82.01)  B642486 A642729 B642899 B642937 B643085 B643339 B643582 B643648	\$ 0.00	(\$ 215.60) 4243581555 4244232632 4241967493 4245066752	(\$ 86.26) 2509-611329 2509-611696	(\$ 712.16)	(\$ 61.12)	(\$ 50,500.83)	(\$ 352.99)	\$ 0.00 ACCOUNT # 210451058 1411793 73 SERVICE DAT ES:8.20-9.19.2 5 METER # 0206817494	(\$ 3.47) Account # 0100358350	9024650960	Adjustment Comments
Misc. Parts & Supplies	Spraying For Pest	Uniform Service	Misc. Parts & Supplies	Misc. Parts & Supplies	Monthly Service			Utility T	supplies		ts Purpose

	001279	000642	<b>ACCT: 1</b> 000639		001883	001861	001752	001679	001670	001632	001548	001183		001178	001176	ACCT: 1	P0 #
	000408	000407	<b>102-6-4200-2</b> 000406		000405	000404	000403	000402	000401	000400	000399	000398		000397	000396	FUND: Highway ACCT: 1102-6-4100-	Warrant #
	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 0639 000406 1102-6-4200-2005 Of		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	Account
	Warner Hardware & Ind Supply	Pate Industrial Supply	ct 2 ONG	Totals for ACCOUNT: 1102-6-4100-2005	Phoenix Loss Control, Inc.	P & K Equipment	Fleetpride	Frost Oil Company	Aceco Rental	Wiedel Trucking/james Wiedel	Cherokee Temps Inc	Waste Management Of Oklahoma Inc		Advance Auto Parts, AAP Financial Services, AAP Financial Services	Incor		Vendor Enci
				0-2005										AAP			Encumbered / Outstanding
	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 17,941.51	\$3,027.44	\$ 214.57	\$ 539.50	\$ 1,105.00	\$ 144.00	\$ 4,000.00	\$ 3,200.00	\$ 375.00		\$ 1,500.00	\$ 50.00		utstanding
	\$ 1,194.31	\$ 462.24	\$ 395.54	\$ 15,590.53	\$ 3,027.44	\$ 214.57	\$ 539.50	\$ 998.92	\$ 91.00	\$3,800.00	\$3,066.56	\$ 362.94		\$ 826.75	\$ 34.00		Paid
	(\$ 805.69) Acct#4008	(\$ 537.76)	(\$ 1,604.46) 21044 21147	(\$ 2,350.98)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 106.08)	(\$ 53.00)	(\$ 200.00)	(\$ 133.44)	(\$ 12.06)	67565 67565 67565 67565	(\$ 673.25)	(\$ 16.00)		Adjustment
7232 7338 7381 5256 5437 5739 5733 5786 6009 6010	Acct#4008	(\$ 537.76) ACCT#2481	4.46) 21044313714 21147012014										67565266132 67565267132 67565267132 67565275136				Comments
	Misc. Parts & Supplies	Misc. Parts & Supplies	Service		Service And Parts	o <u>i</u>	DEF	FUEL		Hauling Road Material	Temp. Service	Monthly Service		Misc. Parts & Supplies	Monthly Service		Purpose

PO #	Warrant #	# Account	Vendor Encumb	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
ACCT:	FUND: Highway ACCT: 1102-6-4200	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2					) )	,
							6331 6267 6421 6421 6866 7096 7203 8040 8102 8106	
001280	000409	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 238.12	(\$ 761.88) Acct#8. 2760290080 2760291846 2760293691	49453	Uniform Service
001281	000410	1102-6-4200-2005	Government Account Services	\$ 1,000.00	\$ 3.80	(\$ 996.20) Ac	Acct#751969	Toll Charges
001282	000411	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00) Ac	Acct#BUS-010 3933	telephone service
001289	000412	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 111.61	(\$ 388.39) Acct#1: 0290523 0290759	Acct#1370 0290523 0290759	supplies
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) 6 6 6	6231 6256 6257 6258	Tire repair
001299	000415	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 242.49	(\$ 1,757.51) Acct# 100062 2782 3029 INV-845163 3192	132	Fuel & supplies
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	3 14,049.96	\$ 4,424.34	(\$ 9,625.62)		
ACCT: 001274 The "Paid" ar	000418 nount is more tha	ACCT: 1102-6-4200-4130 - Highway District 2 1274 000418 1102-6-4200-4130 O. "Paid" amount is more than the "Encumbered / Outstanding"	ACCT: 1102-6-4200-4130 - Highway District 2  001274 000418 1102-6-4200-4130 O.D.O.T./Comptroller Div.  The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows	\$7,185.08	\$ 7,185.08	\$ 0.00 Cu	Cus#2051	Lease Payment
IIId raid ai	Dull IS Hiora wa	II lile Eliculiibarau / Outstank	CITIC AMOUNT ON CIONIGNIAN FOWS					Daga 7/40

	001829	ACCT: 001826		001880	0	001834	001702	001689	001652	001574	001195	<b>ACCT:</b> 001189			ACCT:	PO #
	000429	1102-6-4300- 000428		000427	000720	000426	000424	000423	000422	000421	000420	<b>1102-6-4300-</b> 000419			FUND: Highway ACCT: 1102-6-4200-	Warrant #
	1102-6-4300-4130	ACCT: 1102-6-4300-4130 - Highway District 3 1826 000428 1102-6-4300-4130 W		1102-6-4300-2005	102-0-1000-2000	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 1189 000419 1102-6-4300-2005 Ea			FUND: Highway ACCT: 1102-6-4200-4130 - Highway District 2	Account
Totals for ACCOUNT: 1102-6-4300-4130	Armstrong Bank	<b>ct 3</b> Welch State Bank	Totals for ACCOUNT: 1102-6-4300-2005	Davids Discount Tire	CNG	ONG	Wheeler Metals	Frost Oil Company	CED 2 Sign ****	Sunburst Spraying	Golden Rule Industries	ict 3 East Central Electric	Totals for ACCOUNT: 1102-6-4200-4130			Vendor Encum
30 \$ 16,340.62	\$ 13,119.68	\$ 3,220.94	\$ 28,315.09	\$ 674.16	\$ 800.00	\$ 207.93	\$ 15.00	\$ 17,000.00	\$ 1,410.00	\$ 5,808.00	\$ 400.00	\$ 2,000.00	130 \$ 7,185.08			Encumbered / Outstanding
\$ 16,340.62	\$ 13,119.68	\$ 3,220.94	\$ 26,205.04	\$ 674.16	\$ 191.70	\$ 207.93		\$ 16	\$ 1,410.00	\$ 5,808.00	\$ 388.90	\$837.00	\$7,185.08			Paid
\$ 0.00	\$ 0.00 AC 06 40 07 40 00 00 00 00 00 00 00 00 00 00 00 00	\$ 0.00	(\$ 2,110.05)	\$ 0.00	(\$ 608.30) A( 11 93		\$ 0.00	(\$ 327.65)	\$ 0.00	\$ 0.00	(\$ 11.10)	(\$ 1,163.00) A:	\$ 0.00	CLE-0000062 CLE-0000062		Adjustment
	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000 0000				ACCOUNT #2 114516102102 93964							ACCT# 2428700		)0062 )0062		Comments
	payment											Utility				Purpose

FUND: Jail ACCT: 121 001619 (			001675	<b>ACCT:</b> 001671		001794	001792	1	<b>ACCT</b> : 001782		001866	FUND: ACCT: 000235				ACCT: 000369	PO #
FUND: Jail ACCT: 1210-2-3400-1110 - Jail 1619 000172 1210-2-:			000067	1313-6-8043-; 000066		000065	000064		<b>1313-6-8041-</b> 000063		000062	FUND: Hwy-ST ACCT: 1313-6-8041- 0235 000061				FUND: Highway ACCT: 1102-6-6510- 0369 000430	Warrant #
1 <b>110 - Jail</b> 1210-2-3400-1110			1313-6-8043-2005	ACCT: 1313-6-8043-2005 - Highway District 3 1671 000066 1313-6-8043-2005 Er		1313-6-8041-4130	1313-6-8041-4130		ACCT: 1313-6-8041-4130 - Highway District 1 1782 000063 1313-6-8041-4130 Ar		1313-6-8041-2005	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 0235 000061 1313-6-8041-2005 W				FUND: Highway  ACCT: 1102-6-6510-2005 - Highway District 1 0369 000430 1102-6-6510-2005 A	Account
Sadler Paper Co.	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	Glover & Associates Inc	ct 3 Ergon Asphalt & Emulsions Inc *****	Totals for ACCOUNT: 1313-6-8041-4130	Community National Bank Of Okarche, NEED W9!!!!	Oklahoma Dept Of Transportation		ct 1 Armstrong Bank	Totals for ACCOUNT: 1313-6-8041-2005	Twin Cities Ready Mix	<b>ct 1</b> Wiedel Trucking/james Wiedel	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-6510-2005		ict 1 Advanced Workzone Services	Vendor Encumber
\$ 2,200.00	\$ 58,814.99	\$ 30,547.50	\$ 28,147.50	\$ 2,400.00	\$ 24,367.49	\$ 2,896.90	\$7,022.05	÷ 14,440,54	\$ 14 448 54	\$ 3,900.00	\$ 900.00	\$ 3,000.00	\$ 106,524.60	\$ 22,692.34		\$ 22,692.34	Encumbered / Outstanding
\$ 2,142.41	\$ 38,757.46	\$ 11,964.97	\$ 9,785.95	\$ 2,179.02	\$ 24,367.49	\$ 2,896.90	\$7,022.05	÷ 14,440.	\$ 14 448 54	\$ 2,425.00	\$ 900.00	\$ 1,525.00	\$ 92,437.95	\$ 22,692.34		\$ 22,692.34	Paid
(\$ 57.59)	(\$ 20,057.53)	(\$ 18,582.53)	(\$ 18,361.55)	(\$ 220.98)	\$ 0.00	\$ 0.00	\$ 0.00 Cus# 2051 CLE-0000062 CLE-0000062 CLE-0000062	00000840000 00000840000 00000840000 00000840000 00000840000	<b>*</b> 0000	(\$ 1,475.00)	\$ 0.00	(\$ 1,475.00)	(\$ 14,086.65)	\$ 0.00	0034951-IN 0034950-IN		Adjustment Comments
						Lease Payment	Lease Payment	Lease rayment	Losso Daymont		CONCRETE	road material					nts Purpose

		\$ 0.00	\$ 9,472.00	\$ 9,472.00	Totals for ACCOUNT: 1321-2-8201-2005			
Insurance	ACCT#BRUS MOU-01 POLI CY#VFNU- TR-0015373	\$ 0.00	\$ 9,472.00	\$ 9,472.00	<b>in Fire Dept</b> Burrows Insurance Agency	FUND: Rural Fire-ST ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept 1751 000135 1321-2-8201-2005 Burrows Ins	FUND: Rural Fire-ST ACCT: 1321-2-8201-2 1751 000135	FUND: ACCT: 001751
		(\$ 43.02)	\$ 16.98	\$ 60.00	Totals for FUND: Resale			
		(\$ 43.02)	\$ 16.98	\$ 60.00	Totals for ACCOUNT: 1220-1-0600-2005			
		(\$ 43.02)	\$ 16.98	\$ 60.00	One Source Water LLC	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0064RP 000132 1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-2 0064RP 000132	FUND: R ACCT: 1 000064RP
		\$ 900.00	\$ 6,058.39	\$ 5,158.39	Totals for FUND: OPIOID			
	1	\$ 900.00	\$ 6,058.39	\$ 5,158.39	Totals for ACCOUNT: 1251-3-6707-2005			
	000	\$ 900.00	\$ 6,058.39	\$ 5,158.39	S EMS	FUND: OPIOID ACCT: 1251-3-6707-2005 - Commissioners 0591 000001 1251-3-6707-2005 EMS	FUND: OPIOID ACCT: 1251-3-6707-2 0591 000001	FUND ACCT: 000591
		(\$ 817.78)	\$ 13,678.95	\$ 14,496.73	Totals for FUND: Jail			
		(\$ 200.00)	\$ 4,800.00	\$ 5,000.00	Totals for ACCOUNT: 1210-2-3400-4110			
¥	00) #inv811152	(\$ 200.00) #inv	\$ 4,800.00	\$ 5,000.00	ICS Jail Supplies Inc	<b>1110 - Jail</b> 1210-2-3400-4110	ACCT: 1210-2-3400-4110 - Jail 1072 000177 1210-2-	<b>ACCT</b> 001072
		(\$ 560.19)	\$ 6,736.54	\$ 7,296.73	Totals for ACCOUNT: 1210-2-3400-2005			8
		\$ 0.00	\$ 1,862.81	\$ 1,862.81	Waste Management Of Oklahoma Inc	1210-2-3400-2005	000176	001905
		\$ 0.00	\$ 96.92	\$ 96.92	DotCom Leasing	1210-2-3400-2005	000175	001904
inspection		(\$ 506.00)	\$ 3,231.00	\$3,737.00	SUMMIT FIRE & SAFETY	1210-2-3400-2005	000174	001225
supplies		(\$ 54.19)	\$ 1,545.81	\$ 1,600.00	USA Restaurant Suppliers Inc.	<b>2005 - Jail</b> 1210-2-3400-2005	ACCT: 1210-2-3400-2005 - Jail 1051 000173 1210-2-	<b>ACCT</b> 001051
	- •	(\$ 57.59)	\$ 2,142.41	\$ 2,200.00	Totals for ACCOUNT: 1210-2-3400-1110			
						1110 - Jail	FUND: Jail ACCT: 1210-2-3400-1110 - Jail	FUND: Jail
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbers	Account	Warrant #	PO#

	FUND: ACCT: 001202			<b>ACCT:</b> 001637		<b>ACCT</b> : 001916		001902	001901	001900	001899	<b>ACCT</b> : 001592		<b>ACCT</b> : 001873		ACCT: 001894	PO #
	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 1202 000011 1223-2-040			<b>1321-2-8218-</b> 000144		<b>1321-2-8215-</b> 000143		000142	000141	000140	000139	<b>1321-2-8214-</b> 000138		1321-2-8211- 000137		ACCT: 1321-2-8203-4 1894 000136	Warrant #
	ary 2005 - Sheriff 1223-2-0400-2005			ACCT: 1321-2-8218-2005 - Wainwright Fire Dept 1637 000144 1321-2-8218-2005 Ecoli		<b>ACCT: 1321-2-8215-2005 - Tax Board</b> 1916 000143 1321-2-8215-2005		1321-2-8214-2005	1321-2-8214-2005	1321-2-8214-2005	1321-2-8214-2005	ACCT: 1321-2-8214-2005 - Taft Fire Dept 1592 000138 1321-2-8214-2005		ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 1873 000137 1321-2-8211-2005 (		ACCT: 1321-2-8203-4110 - Braggs Fire Dept 1894 000136 1321-2-8203-4110 N	Account
Totals for ACCOUNT: 1223-2-0400-2005  Totals for FUND: SH Commissary	CTC COMMISSARY	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8218-2005	e <b>Dept</b> Ecolink	Totals for ACCOUNT: 1321-2-8215-2005	Muskogee Communications	Totals for ACCOUNT: 1321-2-8214-2005	AT & T	Orkin Muskogee	AtLink	ONG	Hosstyle Motors	Totals for ACCOUNT: 1321-2-8211-2005	Ppt ONG	Totals for ACCOUNT: 1321-2-8203-4110	≱pt Mgmt & Enterprise Services, Attn:Accounts Receivable	Vendor Encumber
\$ 10,000.00 \$ 10,000.00	\$ 10,000.00	\$ 12,388.32	\$ 170.98	\$ 170.98	\$ 600.00	\$ 600.00	\$ 1,083.30	\$ 476.52	\$ 65.00	\$ 80.95	\$ 199.94	\$ 260.89	\$ 29.87	\$ 29.87	\$ 1,032.17	\$ 1,032.17	Encumbered / Outstanding
\$ 204.00 \$ 204.00	\$ 204.00	\$ 12,388.32	\$ 170.98	\$ 170.98	\$ 600.00	\$ 600.00	\$ 1,083.30	\$ 476.52	\$ 65.00	\$ 80.95	\$ 199.94	\$ 260.89	\$ 29.87	\$ 29.87	\$ 1,032.17	\$ 1,032.17	Paid
(\$ 9,796.00)	(\$ 9,796.00)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 AC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 C	Adjustment
									ACCT# 37694503							CUST# 0000030145	Comments
				INTERNET				PHONE SERVICE	Spraying For Pest	INTERNET SERVICE	Utility			Utility		Insurance	Purpose

FUND:	) # Warrant # FUND: Sheriff-ST ACCT: 1319-2-8004-	D# Warrant # Account FUND: Sheriff-ST ACCT: 1319-2-8004-1310 - Sheriff	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments
			Totals for ACCOUNT: 1319-2-8004-1310	\$ 15,000.00	\$ 13,169.52	(\$ 1,830.48)	0.48)
<b>ACCT: 1</b> 001886	<b>1319-2-8004-</b> 000145	ACCT: 1319-2-8004-2005 - Sheriff 1886 000145 1319-2-8004-2005	Guard Tronic	\$ 34.95	\$ 34.95	\$ 0.00	.00
001903	000146	1319-2-8004-2005	DotCom Leasing	\$ 504.00	\$ 504.00	\$ 0.00	.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)	0.48)
FUND: Use-ST ACCT: 1301-1-	Use-ST 1301-1-8020-:	FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government	nment				
				÷ ,		R-0295 Advanc Assista Mitigati FEMA Advanc Advanc Advanc	R-029579-000 Advanced Assistance Mitigation- FEMA Advanced Assistance
001653	000019	1301-1-8020-2005	FIVE STAR DEMOLITION	\$ 29,160.00	\$ 29,160.00	\$	\$ 0.00 Approved invoice per BOCC 9.22.25 for Public Safety Building project, Minutes Attached, Item #13. Funds to be crimburged

Totals for ACCOUNT: 1301-1-8020-2005

Totals for FUND: Use-ST

\$ 32,640.30

\$ 33,365.75

\$ 725.45

\$ 32,640.30

\$ 33,365.75

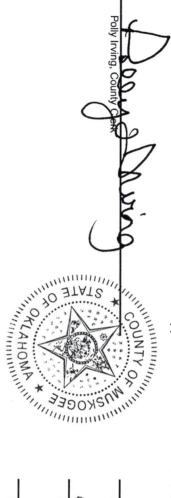
\$ 725.45

be reimbursed by grant.

	PO#
	Warrant #
	Account
	Vendor
Grand Totals	Encumbered
\$ 406,402.68	/ Outstanding
\$ 310,342.24	Paid
(\$ 96,060.44)	Adjustment
	Comments
	Purpose

Purchase Order Count: 118

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





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

Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025		Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Y 10/06/2025	Blanket PO Office PO Date
1313-6-8041-2005	1102-6-4100-2005	1102-6-4100-2005	1103-6-4100-2005	1313-6-8041-2005	0001-1-2000-2005	0001-2-2700-2005	0001-2-2700-1310	0001-2-2700-2005	0001-2-2700-2005	0001-2-2700-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	ate Office Account No
\$3,000.00 Wiedel Trucking/james Wiedel	\$8,000.00 UTILICORE MUNICIPAL SOLUTIONS, Need W9	\$4,000.00 Wiedel Trucking/james Wiedel	\$4,000.00 JONES CONSTRUCTION / Kyles Jones	\$5,000.00 Souter Limestone And Minerals****	\$300.00 Whitlock Lawncare	\$200.00 AT & T Mobility	\$500.00 Fuelman	\$207.33 Verizon Wireless	\$200.00 OG&E *	\$45.00 Bowden Termite & Pest Control	\$2,500.00 Waste Management Of Oklahoma Inc	\$1,000.00 Empire Paper Company	\$500.00 Bowden Termite & Pest Control	\$1,000.00 B & R ELECTRIC	\$2,000.00 Hix Air Conditioning Service, Inc.	\$1,000.00 Lowes	\$1,185.00 Kone Brooklyn	Amt Encumber Vendor Name
ROAD MATERIAL	service	Hauling Road Material	Hauling Road Material	ROAD MATERIAL		Utility	FUEL	Utility	Utility		Trash Service	Cleaning Supplies		service call		Building Supplies	Elevator Service	Purpose Na
1	1		_		C	EM	EM	EM	M	EM	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	District
Highway District 1	Highway District 1	Highway District 1	Highway District 1	Highway District 1	General Government	Emergency Management	Emergency Management	Emergency Management	Emergency Management	Emergency Management	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Building Maintenance	Requisition Department N
\$3,000.00 Musk. Co. Sales Tax/Hwy/M & O	\$8,000.00 Hwy. Cash M & O	\$4,000.00 Hwy. Cash M & 0	\$4,000.00 Dist 1-105	\$5,000.00 Musk. Co. Sales Tax/Hwy/M & O	\$300.00 General Gov./M&0	\$200.00 Civ. Emerg.  Manage./M & 0	\$500.00 Civ. Emerg. Manage./travel	\$207.33 Civ. Emerg. Manage./M & O	\$200.00 Civ. Emerg. Manage./M & O	\$45.00 Civ. Emerg. Manage./M & O	\$2,500.00 County Maintenance / M&O	\$1,000.00 County Maintenance / M&O	\$500.00 County  Maintenance / M&O	\$1,000.00 County Maintenance / M&O	\$2,000.00 County Maintenance / M&O	\$1,000.00 County Maintenance / M&O	\$1,185.00 County Maintenance / M&O	Import Amount Office Account Na

\$89,137.33				\$89,137.33		
\$500.00 Musk. Co. Sales Tax/Sheriff/M & 0	Sheriff	Sheriff	Oil Change & Service	\$500.00 Quality 1 Lube & Repair Oil Change Sheriff ****** & Service	1319-2-8004-2005	Y 10/06/2025
\$45,000.00 Musk Co/City Detention/M & O	Jail	Sheriff	INMATE FOOD SERVICE	\$45,000.00 Benchmark	1210-2-3400-2005	Y 10/06/2025
\$800.00 Hwy. Cash M & 0	Highway District 3	ယ		\$800.00 O Reilly Automotive Store ****	1102-6-4300-2005	Y 10/06/2025
\$1,000.00 Hwy. Cash M & O	Highway District 3	ω		\$1,000.00 Unifirst Holdings Inc	1102-6-4300-2005	Y 10/06/2025
\$4,000.00 Dist 1-105	Highway District 1	_	hauling	\$4,000.00 SUMMERLIN TRUCKING hauling	1103-6-4100-2005	Y 10/06/2025
\$3,200.00 Hwy. Cash M & 0	Highway District 1	_	Temp. Service	\$3,200.00 Cherokee Temps Inc	1102-6-4100-2005	Y 10/06/2025
Requisition Department N Import Amount Office Account Na	Requisition Department N	a District	Purpose Na Distri	Amt Encumber Vendor Name	ı	Blanket PO Office PO Date Office Account No



## All Purchase Orders

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



						Purchase		
Requisition No.	000321	Muskoge	ee C	County, Ok	dahoma	Order No.	002003	
Requisitioning D	ept.	Date Req. Rec.	Date Ass	igned	I approve the proces			
Ja		09/30/2024	09/30/2	_	encumbering on the 5,000.00		t to the maximum <b>210-2-3400-2</b> 0	
Project No.		Date Material Need	ed		09/30/2024			
Federal Award					Date	Requisitioni	ng County Offic	cial
Suggested Vendor	'S							
Purchasing Remarks	egular P.O. X B	lanket P.O. Purchase	e Card/Vendor f	or p-card				
	pe of bid (if required)		٦ .			r 2024-2025		
	act/Purchasing Cooperat	ive	1		Appropriation Acco		1210-2-3400-200 <sub>der</sub>	5
County Purc	chasing Act			_	7	More		
Public Comp	petitive Bidding Act	X	-XX-	hereby certify that the	Purchasing Agent		e designated	
Issued To:			4/	appropriation accounts appropriation.	and that this encumbrance is	within the authorized availal	ble balance of said	
Oklahoma Chiller 8813 State Highwa			+//	TED THIS 03/3		W	\	
	DESCRIPTION OF THE PROPERTY OF	1	<del>-</del> // -		\ \	Clerk/Deputy		
TULSA, OK 74131 Shipped To:			- $//$	OF Musko	ogee )		— COUN	TY
County Sheriff			///	19 Okl.St. Ann. S 1505 name and address, a c	requires the vendor to furnish	an itemized invoice which sourchased, unit price, the nu	states the vendor's	
P.O. Box 2428 Muskogee, OK 74	402 0000		= $$	each item, total price, t	lear description of each item p he total of the purchase, and t	he date of the purchase.		
		NLESS OTHERWISE NOTED	$\rightarrow$	Unit	AmtAta	Adjustme	ent	1
Quantity Unit		Description		Price	1 Eximpered	Amount		pproved
1.000	Ok Chillers			, p	5,000.00	1	$\mathcal{A}$	
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L			44/4	Totals	E 000 00			
<u></u>	CHARGE & INVO	ICF TO:			5,000.00 GOVERNING BOA	\PD		
				This claim is approved	for payment in the amount ind	licated above (Signed by at	least two members.)	
Polly Irving	County Cle	ark		District Attorney is app	roving Officer of expenditures	for that office. 19 Okl. St. Ar  Date	nn S 326.	
PO Box 1008								121
MUSKOGEE, OK	Billing Addr	ess			Chairm	an		o-2-
moonto oll, on	City, State, Zip	Code			Membe	er		Appropriation Account 210-2-3400-2005
I hereby certify that the invoice, n	eceiving report and delivery docur	nentation have been compared to	-		Membe	er		n Acc
is therefore approved for conside	crepancies have been reconciled a eration for payment by the governin Dat		_		PAYMENT RI	FCORD		ount)5
	ACCESSAGE CONTRACTOR C							
			VV	arrant Number				
	County Clerk/D	enuty	Aı	mount				Warrant Number
				of requisitions with atte	Ann. S 310.8. the Encumberin	ng Board approved blanket f	authority for payment	nt N
		ation By The Governing Board ANKET PURCHASE ORDER	1	Therefore, I hereby aut	horize payment of the attache	d approved invoice.	2.00.0	mbe
		pyrchase order has not been exceeded		Date	The second secon			۳
	An	107						
Co	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requis	sitioning County Officer		Date					

						Purchase		
Requisition No.	000313	Muskoge	ee Co	unty, Okl	ahoma	Order No.	001919	
Requisitioning De	ent	Date Req. Rec.	Date Assign	ned 1	approve the process	sing of this purchas	se request and the	е
Jai		09/27/2024	09/27/202	(	750.00		t to the maximum <b>210-2-3400-2</b> 0	
Project No.		Date Material Need			09/27/2024			-
Federal Award					Date	Requisition	ing County Offi	cial
Suggested Vendors	3		A					
Purchasing X Re	gular P.O. B	lanket P.O. Purchase	e Card/Vendor for	o-card				
	e of bid (if required) ct/Purchasing Cooperat	ive		09/27/2024	Fiscal Yeal Appropriation Acco		1210-2-3400-200	05
County Purch	nasing Act		1			Mar		
Public Comp	etitive Bidding Act				Purchasing Agent			
Issued To:			appr	eby certify that the a opriation accounts a opriation.	mount of this encumbrance had that this encumbrance is	nas been entered against the within the authorized available.	he designated able balance of said	
Clinical Pathology	/ Labs Inc,		DATE	THIS 09/27	/202	W		
P.O. Box 141669			$+\mathcal{N}$ $-$	$\rightarrow$	County C	Clerk/Deputy	,	
AUSTIN, TX 78714		1 11	_\ OF	Muskog	gee		COUN	ITY
Shipped To: County Sheriff			19 0	kl.St. Ann. S 1505 re	equires the vendor to furnish	an itemized invoice which	states the vendor's	)
P.O. Box 2428		— \ \	nam	e and address, a cle item, total price, the	equires the vendor to furnish ar description of each item p e total of the purchase, and th	urchased, unit price, the no ne date of the purchase.	umber or volume of	
Muskogee, OK 744	102-0000				NOX			
L	RE FOB DESTINATION UN	ILESS OTHERWISE NOTED		Unit	AME to Bo	Adjustme	/	
Quantity Unit	Lab Work	Description	1	- 100	750.00	Amount	Total	Approved
			V		Jan		$\overline{}$	
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				Totals	750.00			
	CHARGE & INVO	ICE TO:	APF		GOVERNING BOA	ARD		
			This	claim is approved for	or payment in the amount ind oving Officer of expenditures	licated above (Signed by a	t least two members.)	
Polly Irving			Dist	ici Attorney is appre	oving Officer of expericitures	Date	iiii 3 326.	
PO Box 1008	County Cle	erk						7
FO BOX 1000	Billing Addr	ess			Chairma	an		Appropriation Account 210-2-3400-2005
MUSKOGEE, OK							-	opria 2-34
	City, State, Zip	Code			Membe	er		00-
		mentation have been compared to as noted above. This purchase order	-		Membe	er		Acc. 2005
is therefore approved for consider	ration for payment by the governing Date	ng board.		***************************************	PAYMENT RI	ECORD		5 ount
	The second section is a second		10/					
			vvari	ant Number				
			Amo	unt				Warrant Number
	County Clerk/D	Peputy	Pur	suant to 62 Okl. St. A	Ann, S 310.8. the Encumberin	ng Officer has the approvin	g authority for payment	ant N
		ation By The Governing Board	The		ched invoice against Governir norize payment of the attache		Purchase Orders.	umb
		ANKET PURCHASE ORDER		Date				er
. also collary that the max	am amount of the planke	. p on add of the flot been exceede	-	Date				
Co	ounty Clerk/Deputy		Date	-	County Clerk/E	Encumbering Office	r	
Dag. ia	itioning County Office		Date					
Requis	itioning County Officer		Date					

						Purchase		
Requisition No.	000241	Muskog	ee	County, O	klahoma	Order No.	001904	
Requisitioning D	)ent	Date Req. Rec.	Date A	ssigned	I approve the proces	sing of this purchase	e request and the	Э
General G		09/26/2024		5/2024	encumbering on the 200.00	designated account	to the maximum	of
Project No.	Overminent	Date Material Need			09/26/2024	9	11/11/1	6
Federal Award					Date	Requisitionii	ng County Offic	cial
Suggested Vendor	rs						20/2	
- 33								
Purchasing X R	Regular P.O.	Blanket P.O. Purchas	e Card/Vend	or for p-card				
Ту	pe of bid (if required)					ar 2024-2025		.=
State Contra	act/Purchasing Cooperat	ive		Date 09/26/2024 I hereby approve the	Appropriation Acc he issuance and encumbra		0001-1-2000-200 der	)5
County Pure	chasing Act				,	Meles		
Public Com	petitive Bidding Act				Purchasing Ager			
Issued To:				I hereby certify that the appropriation account appropriation.	he amount of this encumbrance is and that this encumbrance is	has been entered against the within the authorized available.	ble balance of said	
Commercial Pow	er Solutions		~ (	DATED THIS 09/	/26/2024	Media		
Po Box 1836		1	7//	$\overline{}$	County	Clerk/Deputy		
OWASSO, OK 74	055	<del>\\\</del>	7//	OF Musk	kogee \(\)	)	COUN	ITY
Shipped To:				19 Okl.St. Ann. S 150	05 requires the vendor to furnis	an itemized invoice which s	states the vendor's	
County General		<del>\</del>	4	name and address, a each item, total price	a clear description of each item e, the total of the purchase, and	prichased, unit price, the nu the date of the purchase.	mber or volume of	
ALL PRICES	ARE FOB DESTINATION U		$\Box$	Unit	Amt. To Be	Adjustme		
1.000 Unit	Generator Repair	Description		200.00000	5 FrCimbered 200.00	Amount	Total	Approved
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<u> </u>	<del></del>			1/ 1	W			
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			-/-	Total	200.00			
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Polly Irving			1		approving Officer of expenditure			
	County Cl	erk				-		
PO Box 1008								Appropriation Acco 0001-1-2000-2005 20/2
MUSKOGEE, OK	Billing Addı 74402	ress			Chairn	nan		Appropriation Account 001-1-2000-2005 20/2
	City, State, Zip	Code			Memb	er	1	priatic -200( 20/2
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this purchase order, and any dis	screpancies have been reconciled deration for payment by the governi				Memb			05
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				of requisitions with a	St. Ann. S 310.8. the Encumbe attached invoice against Govern	ing Board approved blanket	g authority for payment Purchase Orders.	Warrant Number
		ation By The Governing Boal		i neretore, I hereby	authorize payment of the attach	eu approved invoice.		mbe
		et purchase order has not been exceed		Da	te			
C	County Clerk/Deputy		Date		County Clerk	Encumbering Office	r	
Requ	sisitioning County Officer		Date					

Purchase Order No. 001817 Requisition No. 000050 Muskogee County, Oklahoma I approve the processing of this purchase request and the Requisitioning Dept. Date Req. Rec. **Date Assigned** encumbering on the designated account to the maximum of 09/24/2024 Court Clerk 09/24/2024 353.18 Account 0001-1-1400-2005 Date Material Needed 09/24/2024 Project No. Federal Award Date Requisitioning County Official 14/2 Suggested Vendors Purchasing Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Method Fiscal Year 2024-2025 Type of bid (if required) State Contract/Purchasing Cooperative Date 09/24/2024 Appropriation Account 0001-1-1400-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: DATED THIS 09/24/2024 **Great American Holdings** Po Box 660831 Clerk/Deputy County COUNTY DALLAS, TX 75266-0831 Muskogee Shipped To: District Court Clerk P.O. Box 1350 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NO Unit Adjustment **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 0001-1-1400-2005 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Deputy County Clerk/Encumbering Officer Date Requisitioning County Officer Date

Federal Award Date Requisitioning County Official Suggested Vendors							Purchase		
Data   Data   Dispension   Dispension   Data   Dispension   Disp	Requisition No.	000294	Muskog	ee	County, Ok	dahoma	Order No.	001807	
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Suggested Vendors    Regular P.O.   Blanket P.O.   Purchase Card-Vendor for p-card	Project No.		Date Material Need	led					
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Final Part 2024-2025    Calle Society Companies Acquired   1210-2440-2025   12	Purchasing X Re	egular P.O.	Blanket P.O. Purchas	se Card/Vendor	for p-card				
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County Perchaining Act			tive						5
Purchasing Agent Insured To: ECOLAB FO Box 70943  COUNTY Sheffit Thousand	County Purc	chasing Act			I hereby approve the	e issuance and encumbra	nce of this purchase of	order	
Laured To:  ECOLAB  P.O. Box 79343  CHICAGO, IL 60673  Shipped To:  COUNTY  ALL PROCES ARE FOR DESTRACTOR WILLESS OTHERWORK WORK TO:  Dates Age 1 today-serve it and other and o				١.					
ESCUARS PO Box 2428 Mustogee, OK 74402-0000  AAL PRICE AS EFFOR ENTROPHY UNITS DESCRIPTION OF THE ANGEL PRICE AS SECTION OF TH	Public Comp	petitive Bidding Act			I hereby certify that the	amount of this encumbrance	has been entered against	the designated	
POLBOX 70343  CHICAGO, IL 60673  Shippad To: County Sheriff  FO. Box 2428  Makeogee  COUNTY  At Process Ame From Bestinating unkess ortenantal unkess ortenantal and process or desired values of each or accessed and process or advanced upon, the order of when at each or accessed and a photocoptom of the access or advanced upon, the order of whom at each or accessed and a photocoptom of the access or advanced upon, the order of whom at each or accessed and a photocoptom of the access or advanced upon, the order of whom at each or accessed and the access of t	Issued To:				appropriation.		within the authorized avail	able balance of said	
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Requisitioning County Officer Date	C	ounty Olerw Deputy		Date		County Clerk/	Encumbering Offic		
	Requ	isitioning County Officer	*	Date	-				

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 001688 Requisition No. 000253 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned 09/16/2024 09/16/2024 600.00 Account 1210-2-3400-2005 Jail Project No. Date Material Needed 09/16/2024 Date Requisitioning County Official Federal Award Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 Date 09/16/2024 Appropriation Account 1210-2-3400-2005 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: DATED THIS 09/16/2024 mr W Hoopes Brad DDS\*\*\*\* 3300 Chandler Rd County Clerk/Deputy Suite 111 MUSKOGEE, OK 74403 OF COUNTY Shipped To: nn. S 1505 County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHER VISE NOTED Amt. to Be Un Adjustment Quantity 600.00 1.000 Inmate Dental Totals 600.00 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 Attornev is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1210-2-3400-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Requisitioning County Officer

Requisition No. 000265	Muskogee	County, (	Oklahoma	Purchase Order No.	001621	
Requisitioning Dept. Sheriff	Date Req. Rec. [	Date Assigned 09/10/2024		essing of this purchase e designated account Account 13		n of
Project No.	Date Material Needed		09/10/2024	•		
Federal Award			Date		ng County Off	icial
Suggested Vendors				S	T/SHF/2	
	Blanket P.O. Purchase Car	rd/Vendor for p-card		0001.0005		
Type of bid (if required)  State Contract/Purchasing Cooperat	tive	Date 09/10/202		ear 2024-2025 count 1	1319-2-8004-20	05
County Purchasing Act		I hereby approve	the issuance and encumb	rance of this purchase ord	der	
Public Competitive Bidding Act			Purchasing Age	nt.		
		appropriation accou	the amount of this encumbrance	e has been entered against the	e designated le balance of said	
Issued To: Selex ES Inc., A Leonardo Compan	ny	appropriation.  DATED THIS 09	9/10/2024	11911		
4221 Tudor Lane			In	1 (1)		
GREENSBORO, NC 27401		OF Mus	kogee	Clerk/Deputy	COUN	NTY
Shipped To:		$\sim$				
County Sheriff P.O. Box 2428		name and address,	505 requires the vendor to furning a clear description of each item to the total of the pulchase, and	n purchased, wit price, the nur	ates the vendor's mber or volume of	
Muskogee, OK 74402-0000	<del></del>	1				
ALL PRICES ARE FOB DESTINATION UN	NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	nt	
Quantity Unit	Description	Price	Encumbered	Amount	Total	Approved
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					d.	
		Total	ls 1,000.00			
CHARGE & INVO	ICE TO:	APPROVAL B	BY GOVERNING BO	ARD		
Polly Irving		This clam is approv District Attorney is a	ved for payment in the amount in approving Officer of expenditure	ndicated above (Signed by at le s for that office, 19 Okl. St. And Date	east two members.) n S 326.	
County Cle PO Box 1008	erk	100000000000000000000000000000000000000				131 A
Billing Addro MUSKOGEE, OK 74402	ess	Market Annual An	Chairn	nan		ppropr 19-2-8 ST/S
City, State, Zip	Code	A Property of the Control of the Con	Memb	per		Appropriation Account 319-2-8004-2005 ST/SHF/2
hereby certify that the invoice, receiving report and delivery docur this purchase order, and any discrepancies have been reconciled a s therefore approved for consideration for payment by the governin	as noted above. This purchase order ng board.		Memb			Accour 005
Dat	е	Warrant Numb	PAYMENT F	RECORD		=
		Amount			-	W
County Clerk/D	leputy					Warrant Number
Date Returned For Filing For Considera	ation By The Governing Poord	of requisitions with	St. Ann. S 310.8. the Encumbe attached invoice against Govern authorize payment of the attach	ning Board approved blanket P	authority for payment urchase Orders.	Nun
COMPLETE WHEN USED WITH A BL		.,	. ,			nber
I also certify that the maximum amount of the blanket	purchase order has not been exceeded.	Da	te			
County Clerk/Deputy	D-1		County Ol 1	/Engurahasia - CC		
	Date	•	County Clerk	Encumbering Officer		
Requisitioning County Officer	Date	e				

					Purchase		
Requisition No. 000223	Muskog	jee	County, O	klahoma	Order No.	001504	
Requisitioning Dept.	Date Req. Rec.	Date As 09/04/	-	I approve the proces encumbering on the 800.00	designated account	e request and the to the maximum of 227-2-0400-200	of
Sheriff	09/04/2024  Date Material Nee		2024	09/04/2024	Account		
Project No.  Federal Award	Date Material Nee			Date	Requisitioni	ng County Offic	ial
Suggested Vendors				NA ANTANA MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN MANAGAMBAN M			
Suggested Vehicors							
Purchasing Method X Regular P.O.	Blanket P.O. Purcha	se Card/Vendo	or for p-card				
Type of bid (if requ State Contract/Purchasing C			Date 09/04/2024		r 2024-2025 ount	1227-2-0400-2005	5
County Purchasing Act			I hereby approve to	he issuance and encumbra	011/1	der	
		.		Purchasing Agent	The free		
Public Competitive Bidding A	ACT		appropriation accour	the amount of this encumbrance is and that this encumbrance is	has been entered against th	ne designated able balance of said	
Issued To: OKLAHOMA SHERIFFS' ASS 6531 N. CLASSEN BLVD.	OCIATION		appropriation.  DATED THIS 09/	V04/2024 M	NOW		
OKLAHOMA CITY, OK 73116	-		OF Mush	cogee County (	Clerk/Deputy	COUNT	ΤΥ
Shipped To: County Sheriff		M	19 Okl.St. Ann. S 15	05 requires the vendor to furnish a clear description of each item p	an itemized invoice which sourchased, unit price, the nu	states the vendor's umber or volume of	
P.O. Box 2428		= /)	each item, total price	e, the total of the parchase, and t	the date of the purchase.		
Muskogee, OK 74402-0000	ATION UNLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Description	H	Price	Encumbered	Amount	,	pproved
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landa de la companya			Tota	ls 500.00			
CHARGE	& INVOICE TO:	$\Box$ /	APPROVAL B	Y GOVERNING BO	ARD		
Polly Irving		_	This claim is approx District Attorney is a	red for payment in the amount in approving Officer of expenditures	dicated above (Signed by a s for that office. 19 Okl. St. A Date	t least two members.) unn S 326.	
	nty Clerk /	<del></del>					12
PO Box 1008  Billin	g Address	A PROPERTY OF THE PARTY OF THE		Chairm	nan		Appro 27-2
MUSKOGEE, OK 74402	ata Zin Cada	de reconstruir de la construir		Memb	-0.5		opriat 2-040
City, Sta	ate, Zip Code			Memb	er		Appropriation Account 227-2-0400-2005
I hereby certify that the invoice, receiving report and di this purchase order, and any discrepancies have been is therefore approved for consideration for payment by	reconciled as noted above. This purchase order		Acceptance of the second of th	Memb	er		005
is therefore approved for consideration for payment by	Date			PAYMENT R	RECORD		nt
			Warrant Numb	per			
			Amount				Warrant Number
County	Clerk/Deputy		Pursuant to 62 Okl	St. Ann. S 310.8. the Encumber attached invoice against Govern	ing Officer has the approvir	ng authority for payment	ant N
	onsideration By The Governing Bo			attached invoice against Govern authorize payment of the attach		dronase Orders.	umbe
	TH A BLANKET PURCHASE ORD  The blanket purchase order has not been excee		Da	ite			"
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County Clerk/Dep	puty	Date		County Clerk/	Encumbering Office	er -	
Requisitioning County	Officer	Date					

Purchase

Requisition No.	000200	Muskoge	e Coun	ty, Oklahoma	Order No.	001266	
Requisitioning D		Date Req. Rec. 08/26/2024	Date Assigned		cessing of this purchas the designated account Account 12		of
Project No.		Date Material Needed	d	08/26/2024			
Federal Award				Date	Requisitioni	ng County Offic	ial
Suggested Vendor	rs						
		Blanket P.O. Purchase	Card/Vendor for p-ca		4 0004 0005		
	pe of bid (if required) act/Purchasing Cooperat	tive	Date 08/		ccount	1210-2-3400-2005	5
County Purc	chasing Act		I hereby a	approve the issuance and encum	011	der	
Public Comr	petitive Bidding Act		# Department of the Control of the C	Purchasing Ag	The factorial sent		
Issued To:			appropriat	ertify that the amount of this encumbra- ion accounts and that this encumbrance	nce has been entered against th	e designated ble balance of said	
Richard D Creed	O.D. PC		appropriat DATED T	HIS 08/26/2024	- 1		
3705 W. Broadway	′		_	Count	y Clerk/Deputy	•	
MUSKOGEE, OK	74401		OF	Muskogee	y olerw beputy	COUNT	ΓΥ
Shipped To:		(	19 Okl St	Ann. S 1905 requires the vendor to fur	nish an itemized invoice which s	states the vendor's	
P.O. Box 2428		- <del>                                    </del>	name and	address, a clear description of each it , total price, he total of the purchase, a	em purchased, unit price, the nu	mber or volume of	
Muskogee, OK 74			Ī /	1			
	ARE FOB DESTINATION U	NILESS OTHERWISE NOTED		Unit Amt. To Be	Adjustme		
1.000 Unit	Eye Dr For Inmates	Description	1/	Price Encumbered 500.	OO Amount	Total A	pproved
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				T. I. I			******************
Γ	CHARGE & INVO	NICE TO:	7 APPRO	Totals 500.0			
	OTIVITOE WINVO	702 10.	This claim	n is approved for payment in the amour	nt indicated above (Signed by at	least two members.)	
Polly Irving	County Cle		District Al	ttorney is approving Officer of expendit	ures for that office. 19 Okl. St. Ar  Date	nn S 326,	***************************************
PO Box 1008	County Cit	GIK					121
MUSKOGEE, OK	Billing Addr	ress		Chai	rman		oprop 0-2-
MOSKOGEE, OK	City, State, Zip	o Code		Mer	mber		Appropriation Account 1210-2-3400-2005
this purchase order, and any disc		mentation have been compared to as noted above. This purchase order ng board.			mber		Accou 2005
	Da	te		PAYMENT	RECORD		nt
			Warrant	Number			
			Amount		0		Warr
	County Clerk/D	Deputy		to 62 Okl. St. Ann. S 310.8. the Encum			ant N
		ation By The Governing Board ANKET PURCHASE ORDER		tions with attached invoice against Gov e, I hereby authorize payment of the att		⊢urcnase Orders.	Warrant Number
I also certify that the max	ximum amount of the blanke	our chase order has not been exceeded.		Date			
Co	ounty Clerk/Deputy		Date	County Cle	rk/Encumbering Officer		
Requis	sitioning County Officer	THE TOTAL CONTROL OF THE TOTAL	Date				

Requisitioning County Officer

SA&I 1116 (2017-2018) **Requisition - Purchase Order - Claim** Purchase Requisition No. 000157 County, Oklahoma Muskogee Order No. 001120 I approve the processing of this purchase request and the Requisitioning Dept. Date Req. Rec. Date Assigned encumbering on the designated account to the maximum of 08/19/2024 08/19/2024 500.00 Account 1210-2-3400-2005 Jail 08/19/2024 Project No. Date Material Needed Date Requisitioning County Official Federal Award Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 Date 08/19/2024 1210-2-3400-2005 State Contract/Purchasing Cooperative Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within appropriation. Issued To: DATED THIS 08/19/2024 Richard D Creed O.D. PC 3705 W. Broadway MUSKOGEE, OK 74401 Muskoge COUNTY **Shipped To:** urnish an itemized invoice which states the vendor's item purchased, unit price, the number or volume of and the date of the purchase. County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERW Unit Adjustment 500.00 1.000 Eye Exam **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. **Polly Irving** Date County Clerk 1210-2-3400-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Date

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000163 County, Oklahoma Order No. 001067 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned 08/14/2024 08/14/2024 2,654.50 Account 1210-2-3400-2005 Project No. Date Material Needed 08/14/2024 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 Date 08/14/2024 Appropriation Account 1210-2-3400-2005 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within appropriation. Issued To: DATED THIS 08/14/2024 **ECOLAB** P.O.Box 70343 County Clerk/Deputy CHICAGO, IL 60673 OF Muskogee COUNTY Shipped To: quires the vendor to furnish an itemized invoice which states the vendor's or description of each item purchased, unit price, the number or volume of total of the purchase, and the date of the purchase. County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION INLESS OTHERW NOTE Adjustment Amt о Ве 1.000 Supplies 2,654.50 **Totals** 2,654.50 APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 1210-2-3400-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase or is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exce Date

Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 000892 Requisition No. 000135 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Date Assigned Requisitioning Dept. 08/05/2024 08/05/2024 2,000.00 Account 1210-2-3400-2005 Jail Date Material Needed 08/05/2024 Project No. Requisitioning County Official Date Federal Award Suggested Vendors Purchasing Method Purchase Card/Vendor for p-card X Regular P.O. Blanket P.O. Fiscal Year 2024-2025 Type of bid (if required) State Contract/Purchasing Cooperative Date 08/05/2024 Appropriation Account 1210-2-3400-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within appropriation. Issued To: DATED THIS 08/05/2024 SLIGAR MECHANICAL, LLC 1930 BEACON STREET County Clerk/Deputy COUNTY MUSKOGEE, OK 74401 OF Muskogee Shipped To: the vendor to furnish an itemized invoice which states the vendor's cription of each item purchased, unit price, the number or volume of of the purchase and the date of the purchase. County Sheriff 19 Okl.St. Ann. S 150 name and address, a P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERW Adjustment Unit mt. To Be Approved **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1210-2-3400-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Date

Date

Date

County Clerk/Encumbering Officer

also certify that the maximum amount of the blanket purchase order has not been exce

County Clerk/Deputy

Requisitioning County Officer

						Purchase		
Requisition No.	000097	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	000639	
Requisitioning D	ent	Date Req. Rec.	Date Assig	ned	I approve the process	sing of this purchas	e request and the	9
General Go		07/29/2024	07/29/202		encumbering on the o		to the maximum 001-1-2000-29	
Project No.		Date Material Neede			07/29/2024	XI.	1 Sh. DO	7,
Federal Award					Date	Requisitioni	ng Sounty Offic	cial
Suggested Vendor	rs						20/9	
Purchasing Ro	egular P.O.	Blanket P.O. Purchase	e Card/Vendor for	p-card				
Modified	pe of bid (if required)		_	l.	Fiscal Year	2024-2025		
State Contra	act/Purchasing Cooperat	tive	1	07/29/2024 reby approve the i	Appropriation Accounts and encumbran		0001-1-2000-299 der	9
County Purc	chasing Act				M			
Public Comp	petitive Bidding Act				Purchasing Agent	<i>V</i>		
Issued To:			арр	ereby certify that the a propriation accounts a propriation.	amount of this encumbrance hand that this encumbrance is w	as been entered against the vithin the authorized availa	ne designated ble balance of said	
	ce Law Group PLI Boulevard, Ste 100	LC	DATE	ED THIS 197/29	12024	IN	A	
5657 N. Classen E	Boulevard, Ste 100			X	County C	lerk/Deputy		
OKLAHOMA CITY	, OK 73118		$\sum_{i}$ $\circ$	F Muskog	ged		COUN	TY
Shipped To: County General			nar	ne and address, a cle	equires the vendor to furnish a ear description of each item pu	urchased, unit price, the nu	states the vendor's imber or volume of	
			ead	ch item, total price, the	e total of the purchase, and th	e date of the purchase.		
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	<b>¬</b> \	Unit	Amt. To Be	/ Adjustme	ent	
Quantity Unit	T	Description	<del>,</del> ,	Price	Incumbered	Amount	Total /	Approved
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			/		Jon 1			
						***************************************		
				Totals	12,500.00			
	CHARGE & INVO	DICE TO:			GOVERNING BOA			
Polly Irving			Th Di	is claim is approved f strict Attorney is appr	for payment in the amount indi oving Officer of expenditures t	icated above (Signed by at for that office. 19 Okl. St. A Date	least two members.) nn S 326.	
PO Box 1008	County Cl	erk						00 A
	Billing Add	ress			Chairma	an		pproj )1-1-
MUSKOGEE, OK	City, State, Zip	o Code	and a second		Membe	er		Appropriation Account 0001-1-2000-2999 20/9
					Membe			on Ac 0-29
this purchase order, and any dis	screpancies have been reconciled eration for payment by the govern							99 99
	Da	ite	L		PAYMENT RE	ECORD		, 7
			Wa	rrant Number				
			Am	ount				Warra
	County Clerk/I	Deputy	Po	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumberin	ng Officer has the approvin	g authority for payment Purchase Orders	nt N
		ration By The Governing Board	d T		horize payment of the attache		2,00,0	Warrant Number
		conchase order has not been exceeded		Date				
C	County Clerk/Deputy		Date	_	County Clerk/E	Encumbering Office	r	
	initioning County Offi-		Data	_				
Requi	isitioning County Officer		Date					

Purchase

Requisition No.	000083	Muskoge	ee Cou	unty, Okl	ahoma	Order No.	000634	
Requisitioning D	)ent	Date Req. Rec.	Date Assign		approve the proces			
General G	•	07/29/2024	07/29/2024	e	encumbering on the <b>7,000.00</b>		t to the maximum 301-1-8020-20	
Project No.		Date Material Neede	ed		07/29/2024			
Federal Award					Date	Requisitioni	ing County Offic	ial
Suggested Vendor	rs							
Purchasing Rethod	tegular P.O. X	Blanket P.O. Purchase	e Card/Vendor for p	-card				
	/pe of bid (if required) act/Purchasing Coopera	itive		07/29/2024	Fiscal Yea Appropriation Acco		1301-1-8020-2009	5
County Pure	chasing Act		Theres	by approve the is	ssuance and encumbra	a Commission of the Commission	idoi	
Public Com	petitive Bidding Act				Purchasing Agent			
Issued To:	2)		approp	by certify that the ar priation accounts ar priation.	mount of this encumbrance is	has been entered against the within the authorized availa	he designated able balance of said	
Family Center Fo	or Juvinile Justice		DATE	THIS 07/29/	2024	" W	P	
				1		Clerk/Deputy	COLINI	
TULSA, OK 74103 Shipped To:	3		OF	Muskog	Jee /		COUN	11
County General		(1)	name	and address, a clea	equires the vendor to furnish ar description of each item p total of the purchase, and t	ourchased, unit price, the nu	states the vendor's umber or volume of	
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ALL PRICES	ARE FOB DESTINATION U	INCESS OTHERWISE NOTED		Unit	Annt. To Be	Adjustme	ent	
Quantity Unit	Juvenile Detention	Description		7000.0000	7,000.00	Amount	Total A	pproved
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				A (A) The A) and a contract of the A	W-Partieta como a propray de activa por politica del Españo			
		/						
		/		Totals	7,000.00			
	CHARGE & INVO	DICE TO:			GOVERNING BOA			
Polly Irving			This o	ctaim is approved to	or payment in the amount inc ving Officer of expenditures	ficated above (Signed by at for that office. 19 Okl. St. A Date	t least two members.) nn S 326.	
PO Box 1008	County C	еrк						13C
MISKOCEE OK	Billing Add	ress	Reference Control (Control (Co	A PARTICULAR CONTRACTOR CONTRACTO	Chairm	an		pprop )1-1-
MUSKOGEE, OK	City, State, Zi	p Code			Memb	er		Appropriation Account 301-1-8020-2005
this purchase order, and any dis	receiving report and delivery doc screpancies have been reconciled leration for payment by the govern	umentation have been compared to las noted above. This purchase order histophory!			Memb	er		Accor 2005
		ate			PAYMENT R	ECORD		ž
			Warra	ant Number				
			Amou	unt				Warra
	County Clerk/	Deputy	Pursi	uant to 62 Okl. St. A	nn. S 310.8. the Encumberion	ng Officer has the approvin	g authority for payment	ant N
		ration By The Governing Board LANKET PURCHASE ORDER	There		orize payment of the attache		. Jones Ordels.	Warrant Number
I also certify that the ma	aximum amount of the blank	e pyrchase order has not been exceede	d.	Date				
C	County Clerk/Deputy		Date		County Clerk/E	Encumbering Office	r	
Requi	isitioning County Officer		Date					

						Purchase		
Requisition No.	000099	Muskoge	ee Co	unty, Okl	ahoma	Order No.	000632	
		Data Dari Dan	Data Assign	od 1	approve the process	sing of this purchas	se request and the	
Requisitioning D		Date Req. Rec.	Date Assign 07/29/2024		encumbering on the o	designated accoun	t to the maximum	of
General Go	overnment	07/29/2024		4	07/29/2024	Account 0		
Project No.		Date Material Neede	ed		Date	Requisition	ing County Offic	ial
Federal Award							20/2	
Suggested Vendor	S						20/2	
Purchasing P	egular P.O. X B	lanket P.O. Purchase	e Card/Vendor for	o-card				
Wickloa	· L	Taronase			Fiscal Voa	r 2024-2025		
	pe of bid (if required) act/Purchasing Cooperat	ive	Date	07/29/2024	Appropriation Acco		0001-1-2000-200	5
County Pure			I here	eby approve the i	ssuance and encumbrar	nce of this purchase o	rder	
County Furd	Masing Act				- M	a from		
Public Comp	petitive Bidding Act		I here	eby certify that the a	Purchasing Agent mount of this encumbrance h	nas been entered against t	he designated	
Issued To:			appro appro	opriation accounts a opriation.	and that this encumbrance is t	within the authorized availa	able balance of said	
Creek County Ju	v. Justice Center		DATE	D THIS 07/29	1/2024	" W	P	
301 E Lee Ave					County C	Clerk/Deputy		
SAPULPA, OK 74	066		- ROF	Musko	gee		COUN	TY
Shipped To:			90	okl.St. Ann. S 1505 r	equires the vendor to furnish	an itemized invoice which	states the vendor's	
County General		1	nam ead	e and address, a cle item, total price, th	ear description of each item p e total of the purchase, and the	ourchased, unit price, the note that the head of the purchase.	umber or volume of	
			= \					
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	□ \	Unit	Amt To Be	Adjustm		
1.000 Unit	Juvenile Detention	Description		10000.000	10,000.00	Amount /	Total	Approved
1.000	duvernic Betention	OCT VICOS)		10000.000	10,000.00			
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			\ \ \ \ \ .	Mr.				
			Per					
Language and the second and the seco				Totals	10,000.00			
	CHARGE & INVO	DICE TO:	APF		GOVERNING BOA	ARD		
			Thi	s claim is approved	for payment in the amount inc	dicated above (Signed by	at least two members.)	
Polly Irving			Dis	trict Attorney is appr	roving Officer of expenditures	Date	Ann S 326.	
	County CI	erk	Management descriptions			Charleston		0
PO Box 1008	Billing Add	roce			Chairm			Appropriation Acco 0001-1-2000-2005 20/2
MUSKOGEE, OK		1622			Chairm	ian		Appropriation Account 001-1-2000-2005 20/2
i	City, State, Zi	o Code	and the same of th		Memb	er		priatic -2000 20/2
								)-20
this purchase order, and any dis		umentation have been compared to as noted above. This purchase order ing board.			Memb	er		05
	Da	ite			PAYMENT R	ECORD		큐
			War	rant Number				
					Residence of the second			5
	County Clerk/l	Denuty	Amo	ount				Warrant Number
	County Clerk/I	Бориту	Pui	rsuant to 62 Okl. St.	Ann. S 310.8. the Encumberi	ing Officer has the approvi	ng authority for payment	Z Z
		ration By The Governing Boar	d The		horize payment of the attache		er dichase Orders.	l mg
		LANKET PURCHASE ORDER		D-4-				º
i also certify that the ma	Annum amount of the planks	Aniase that has not been exceede	, , , , , , , , , , , , , , , , , , ,	Date				
C	County Clerk/Deputy		Date		County Clerk/l	Encumbering Office	er	
Requ	isitioning County Officer		Date					

			0	011.1	Purchase		
Requisition No.	000095	Muskog 	ee County,	Oklahoma	Order No.	. 000535	
Requisitioning D		Date Req. Rec.	Date Assigned	I approve the proces encumbering on the	designated accour		of
Ja	ail 	07/24/2024	07/24/2024	500.00 07/24/2024	Account 1	210-2-3400-20	
Project No.  Federal Award		Date Material Nee	ued	Date	Requisition	ning County Offic	cial
Suggested Vendor	rs			endenten varianten eta		Beautiful anterior entre entre entre	
Purchasing Method	Regular P.O.	Blanket P.O. Purcha	se Card/Vendor for p-card				
	/pe of bid (if required) act/Purchasing Cooperat	tive	Date 07/24/20		r 2024-2025 ount	1210-2-3400-200	05
	chasing Act		I hereby approv	ve the issuance and encumbra	nce of this purchase of	order	
County Fund	criasing Act				West -		
Public Com	petitive Bidding Act		I hereby certify th	Purchasing Agen nat the amount of this encumbrance counts and that this encumbrance is	has been entered against	the designated	
Issued To: Alpine Medical S	Supply LLC		appropriation acc appropriation.		within the authorized avail	able balance of said	
1601 North Main				m	WY		
MURKOCEE OK	74404		OF M	,	Clerk/Deputy	COUN	TY
MUSKOGEE, OK Shipped To:	74401			skogee			
P.O. Box 2428			19 Okl.St. Ann. S name and addres each item, totalic	5 1505 requires the vendor to furnish as, a clear description of each item price, the total of the purchase, and t	an itemized invoice which ourchased, unit price, the r he date of the purchase.	states the vendor's number or volume of	
Muskogee, OK 74	1402-0000		_ \				
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	Unit	t Amt. To Be	Adjustm	nent	
Quantity Unit	Medical Supplies	Description	Price	Encumbered 500.00	Amount	Total A	Approved
1.000	Wicdical Supplies	+++	$\overline{}$	1 300.00			
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			,, ,				
			Tot	tals 500.00			
	CHARGE & INVO	DICE TO:	APPROVAL	BY GOVERNING BO	ARD		
Polly Irving			This claim is app District Attorney	proved for payment in the amount in is approving Officer of expenditures	dicated above (Signed by a for that office, 19 Okl. St. / Date	at least two members.) Ann S 326.	
PO Box 1008	County Cl	erk	Material Commence of the Comme	TO COURT ON THE POST OF THE PO			12. A
MUSKOGEE OK	Billing Add	ress	Branch and Control of the Control of	Chairm	an		0-2-
MUSKOGEE, OK	City, State, Zip	Code		Memb	er		Appropriation Account 210-2-3400-2005
			W-00-00-00-00-00-00-00-00-00-00-00-00-00				on A 0-20
this purchase order, and any dis	receiving report and delivery docusive screpancies have been reconciled deration for payment by the governical for the contraction of the covernical terms of the covernica	mentation have been compared to as noted above. This purchase order ing board.		Memb			05
	Da	te		PAYMENT R	ECORD		=
			Warrant Nur	mber			
	County Clork	Donutu	Amount				Warrant Number
	County Clerk/l		of requisitions w	Okl. St. Ann. S 310.8. the Encumberi vith attached invoice against Govern	ng Board approved blanke	ng authority for payment at Purchase Orders.	nt Nu
		ation By The Governing Boa ANKET PURCHASE ORDE	rd Therefore, I here	eby authorize payment of the attache			mbe
L		et purchase order has not been exceed	Majorania Majora	Date			
	Secreta Classic	Washing to construct the second secon					
C	County Clerk/Deputy		Date	County Clerk/	Encumbering Office	эг	
Requ	isitioning County Officer		Date	•			

					Purchase		
Requisition No.	000032	Muskogee	County, (	Oklahoma	Order No.	000275	
Requisitioning De		Date Req. Rec. 07/08/2024	Date Assigned 07/08/2024	I approve the proces encumbering on the 250.00	ssing of this purchas designated account Account 13	e request and the to the maximum 319-2-8004-20	of
Project No.		Date Material Needed		07/08/2024			
Federal Award				Date		ng County Offic	ial
Suggested Vendors	s				S	T/SHF/2	
D							
		Blanket P.O. Purchase C	Card/Vendor for p-card	Fiscal Va	ar 2024-2025		
	pe of bid (if required) act/Purchasing Coopera	ative	Date 07/08/202	24 Appropriation Acc	ount	1319-2-8004-200	15
County Purc	hasing Act		I hereby approve	e the issuance and encumbr	ance of this purchase of	der	
Public Comp	petitive Bidding Act			Purchasing Ager	nt		
Issued To:			I hereby certify the appropriation accordance appropriation.	at the amount of this encumbrance in ounts and that this encumbrance i	e has been entered against the swithin the authorized availa	ne designated ble balance of said	
York Street Tires			DATED THIS O	07/08/2024	$\sim$ 0 $\sim$	$\setminus$	
2001 North York S	t.			,	Clerk/Deputy	<del></del>	
MUSKOGEE, OK	74403		OF Mu	skogee		COUN	TY
Shipped To: County Sheriff			9 Okl.St. Ann. S name and addres	1505 requires the vendor to furnis s, a clear description of each item ice, the total of the purchase, and	sh an itemized invoice which purchased, unit price, the n	states the vendor's umber or volume of	
P.O. Box 2428 Muskogee, OK 74	402-0000		each item, total pi	nce, the total of the purchase, and	i the date of the purchase.		
THE RESIDENCE OF THE PARTY OF T		JNLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	TIRES	Description	Prince	Encumbered 250.00	Amount	Total A	Approved
1.000	TINES	$\overline{}$		200.00			
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			1 LV	als 250.00	1		
Γ	CHARGE & INV	OICE TO:		BY GOVERNING BO			
			This daim is app	proved for payment in the amount	indicated above (Signed by a	at least two members.)	
Polly Irving			District Attorney	is approving Officer of expenditur	Date	Ann S 326.	
PO Box 1008	County C	Clerk	/		estronymod .		13,
FO BOX 1000	Billing Add	dress		Chair	man		319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK	74402 City, State, Z	in Code		Mem	her		2-8004 [/SHF/
	Oity, Otato, 2	ip dode		Welli			)4-2( F/2
	screpancies have been reconcile	cumentation have been compared to id as noted above. This purchase order rning board.		Mem	ber		005
	D	ate		PAYMENT	RECORD		
			Warrant Nun	nber	1		
			Amount				Wall all Null De
	County Clerk	/Deputy		Okl. St. Ann. S 310.8. the Encumb			
		eration By The Governing Board		ith attached invoice against Gove by authorize payment of the attac		r Purchase Orders.	
	EN USED WITH A E	BLANKET PURCHASE ORDER ket pyrchase order has not been exceeded.		Date			9
	in	400					
C	county Clerk/Deputy		Date	County Clerk	V/Encumbering Office	er	
Requi	isitioning County Office	r	Date		2002		

Suggested Vendors  ST/SHF/2  Purchasing We Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card  Sype of bod (if required) State Contract/Purchasing Cooperative County Purchasing Agent Interest with further amount of the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount of the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount of the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing of the purchase order  Purchasing Agent Interest with further amount or the assurance and encurrolizing and encourrolizing and encurrolizing and encurrolizing and encurrolizing and encourrolizing and encourroliz							Purchase		
Sheriff 07/03/2024 07/	Requisition No.	000022	Muskoge	e Co	ounty, Ok	lahoma	Order No.	000212	
Sheriff 07/03/2024 07/	Requisitioning D	ept.	Date Reg. Rec.	Date Assig	ned				
Project No. Date Material Received Date Requisitioning County Official STANHE2  Strike Project No. Date Requisitioning County Official Strike Pro. Date Requisitioning County Official Strike Pro. Date Requisitioning County Official Strike Pro. Date Construction of the County Purchased County County Purchased County County Purchased County		-							
Suggested Vendors  ST/SHF/2  Suggested Vendors  ST/SHF/2  Suggested Vendors  Stype of 160 (Frequency Official Style of September   1900	Project No.					07/03/2024	***************************************		
Topical Districtions of the Secretary Control of Topical Districtions of the Secretary	Federal Award				_		Requisitioni	ng County Off	icial
Selection   Programme P.O.   Busineset P.O.   Purchase Cardioverlook for picture   Programme   Program	Suggested Vendor	s					s	Γ/SHF/2	
Selection   Programme P.O.   Busineset P.O.   Purchase Cardioverlook for picture   Programme   Program									
State ContractPurchasing Act    County Purchasing Act   County Purchasing Act   Pode Corregative Bilding Act   Pode Box 2428   Pode Pod	Purchasing Method X Re	egular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
County Clerk/Deputy  County Clerk/Deputy  Date Refugers and Service and Service Servic			ive	Date	07/03/2024			1319-2-8004-20	05
Politic Connective Biolific Act    Politic Connective Biolific Act   State	County Pure	shasing Act		I he	reby approve the		///	der	
Industry County Clerk Deputy  Date  County Clerk Deputy  County Clerk Deputy  County Clerk Deputy  Date  County Clerk Deputy  County Clerk Deputy  County Clerk Deputy  Date  County Clerk Deputy  County Clerk Deputy  County Clerk Deputy  Date  County Clerk Deputy  Dat	County Fund	and and Act				7	With the second		
Reveal Media USA Inc.  13420 Resease Bird. W.  Stuffer 3  HUNTERSVILLE, NC 28078  HUNTERSVILLE, NC 28078  Shipped To:  County Clerk Populy  County Clerk Public Stuffer Stuffe	Public Comp	petitive Bidding Act		l he	reby certify that the			e designated	
13420 Researe Bird, W. Subtle 13 HUNTERSVILLE, NC 28078 Shipped To: County Clerk/Deputy  OF Muskages County Clerk/Deputy  Date  OF Muskages County Clerk/Deputy  OF Muskages County Clerk/Deputy  OF Muskages County Clerk/Deputy  Date  OF Muskages County Clerk/Deputy  D	Issued To:			арр	ropriation.		within the authorized availab	ole balance of said	
Suite 13 HUNTERSVILLE, NC 28078 Shipped To: County Clerk/Deputy OF Muskagee COUNTY HUNTERSVILLE, NC 28078 Shipped To: County Clerk/Deputy Act, regrete and editings, blant address are worth formula in bertical recoverable due to recoverable and a read of the programme of the county					ED THIS 07/03	MV	( W\/\		
Shipped To: County Shariff  PO. Box 2428  Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE INVEST.  Distriction  Bodycam Warranty  Distriction  Distriction  Distriction  CHARGE & INVOICE TO:  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board COMPLETE WHEN Useful or contraction for pignose to the governing board COMPLETE WHEN Useful or contraction for pignose to the governing board COMPLETE WHEN Useful or contraction for pignose to the governing board COMPLETE WHEN Useful or contraction for the social search growth for pignose to the governing board COMPLETE WHEN Useful or contraction for the social search growth for pignose to the governing board COMPLETE WHEN Useful or contraction for the social search growth for the social search growth for pignose to the governing board COMPLETE WHEN Useful or contraction for the social search growth for the social searc	Suite 13					County C	Clerk/Deputy		-
County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board County Clerk/Deputy  Date County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer		NC 28078		O	Musko	gee		COUN	YTY
Muskogee, OK 74402-0000  ALA PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTES.  Lind Loundly. Lind Bodycam Warranty  Description  1,000 Bodycam Warranty  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  Distance County Clerk Populy  Polly Irving  County Clerk Populy  County Clerk Populy  County Clerk Populy  Date Returned For Filing For Consideration by The Governing Board COMPLETE WHEN Used to the statistical spared cleans for such as for special statistical spared cleans.  County Clerk Populy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN Used DWTH A BLANKET PURCHASE ORDER  Listo certify that the maintains are rounded to the statistical spared cleans for such as for special purchase arise to the statistic return and purchase arise to the statistical spared cleans for purchase arise to the statistic spared cleans for the statis	Shipped To: County Sheriff			19	Okl.St. Ann. S 1505	equires the vendor to furnish	an itemized invoice which s	tates the vendor's	
ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE, IN-FED  Justicity  Intel  Justicity  Intel  Bodycam Warranty  Description  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  Approximate the second of the	P.O. Box 2428			eac	ne and address, a cl th item, total price, t	ear description of each item pose total of the perchase, and the	urchased, unit price, the nu- ne date of the purchase.	mber or volume of	
Date Statumed For Filing For Consideration By The Governing Board Complete Walfant Industry Status as a property of the district supposed for supposed for the			- 17			/ /			
1.000 Bodycam Warranty  1.5.74000  CHARGE & INVOICE TO:  Data S. 5,730.00  CHARGE & INVOICE TO:  Data S. 5,730.00  CHARGE & INVOICE TO:  Data S. 5,730.00  COUNTY Clerk  PO Box 1008  Billing Address  Clity, State, Zip Code  Member  City, State, Zip Code  Member  County Clerk  Date  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN Use EXECUTION As Execution of the Market purchase order has not been exceeded.  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN UseED WITH A BLANKET PURCHASE ORDER.  Date  County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Enoumbeting Officer		ARE FOB DESTINATION U		$\cup$ (		\			
CHARGE & INVOICE TO:  Polly Irving  County Clerk  County  Clerk  Co		Bodycam Warranty	Description	1	Price		Amount	Total	Approved
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest certify that the invoice, receiving report and delivery documentation have been compared to the importance order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		1		_		1			
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest certify that the invoice, receiving report and delivery documentation have been compared to the importance order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			/ //	$\overline{}$		/ ' -			
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest certify that the invoice, receiving report and delivery documentation have been compared to the importance order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			/					/	
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest certify that the invoice, receiving report and delivery documentation have been compared to the importance order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer				17 HM-		· /		$\overline{}$	
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest certify that the invoice, receiving report and delivery documentation have been compared to the importance order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		<del> </del>		X W	1	)/			***************************************
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  It hereby certify that the invoice, receiving expert and delivery documentation have been compared to the previous driving or interest or payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				11/	1	fan V			
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  It hereby certify that the invoice, receiving expert and delivery documentation have been compared to the previous driving or interest or payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					Mh,				
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  In pretty certify that the invoice, recitive in part and delivery documentation have been compared to the province order, and any discrepancies have been recorded as noted above. This purchase criter is therefore approved for consideration for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INVO	ICE TO:		ROVAL BY	GOVERNING BOA	ARD		
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				Purchas	e	
Requisition No. 000028	Muskoge	ee County, C	Oklahoma	Order N	o. <b>000268</b>	
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purc	hase request and the	
Jail	07/08/2024	07/08/2024	encumbering on the 400.00	designated account	nunt to the maximum 1210-2-3400-20	
Project No.	Date Material Neede		07/08/2024			
Federal Award			Date	Requisiti	oning County Offic	cial
Suggested Vendors						
Purchasing Method Regular P.O.	Blanket P.O. Purchase	e Card/Vendor for p-card				
Type of bid (if required				ar 2024-2025		_
State Contract/Purchasing Coop	perative	Date 07/08/202 I hereby approve	4 Appropriation According the issuance and encumbra		1210-2-3400-2009 e order	5
County Purchasing Act			7	MIN		
Public Competitive Bidding Act		I hove by a contifer that	Purchasing Agen		net the decignated	
Issued To:		appropriation accou appropriation.	ints and that this encumbrance is	within the authorized a	vailable balance of said	
US Jail Supply 1401 W. 94th St		DATED THIS 07	7/08/2024 <b>M</b>	( )))	$\sim$	
140 1 W. 94(II St		***************************************	County	Clerk/Deputy		
BLOOMINGTON, MN 55431		OF Mus	kogee		COUN	ΤΥ
Shipped To: County Sheriff		19 Okl.St. Ann. S.1	505 requires the vendor to furnish	n an itemized invoice w	nich states the vendor's	
P.O. Box 2428		each item, total price	ce, the total of the purchase, and	the date of the purchas	e.	
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION	IN LINI ESS OTHERWISE NOTED	Dait	Ama To Be	Adius	tment	
Quantity Unit	Description	Price	Encumbered	Amount		pproved
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County	Clerk	_ /				
PO Box 1008  Billing A	ddroop	/	Ch aire			Apr 210
MUSKOGEE, OK 74402	duress		Chairm	ian		Appropriation Account 210-2-3400-2005
City, State,	Zip Code	1	Memb	er		iation 400
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County Clerk/Deputy	And the second s	Date	County Clerk/	Encumbering Of	ficer	
Requisitioning County Off	COL	Date				-

Date   Date   Material Needed   Date   Dat						Purchase			
Application   County Clerk/Display   County	Requisition No. 000020	Muskog	ee	County, C	Oklahoma	Order No.	000191	-	
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Instituted To: Fort Smith Medical Supply And Janitorial Supply  Boot Sarro  FORT SMITH, AR 72903  Shipped To: County Cherk/Deputy  OF Musicages, OK 74402-0000  Musicages, OK	County Purchasing Act								
Total Supply And Janitorial Supply  6001 S Zero  County Clerk/Deputy  FORT SMITH, AR7 2903  Shipped To  County Sheriff  Annual Toba  Approval Annual Toba  Approval Annual Toba  Approval Annual Toba  Approval By Overrining Board  County Clerk/Deputy  Date  Coun	Public Competitive Bidding Act					ont			
COUNTY Clerk/Deputy  OF Muskogae  COUNTY Clerk/Deputy  Date  County Cler	Issued To:			appropriation accou	the amount of this encumbrance ints and that this encumbrance	e has been entered against to is within the authorized availate.	the designated able balance of said		
FORT SMITH, AR 72903 Shipped To: County Sheriff FO. Box 2428 Muskogee, CK 74402-0000  Ant. PROCES ARE FOR DESTINATION UNLESS OTHERWISE PORC Dutchy Link Link Medical Supplies  CHARGE & INVOICE TO:  Totals  CHARGE & INVOICE TO:  Appropriate County Sheriff Shipped County Sheriff Link Link Link Link Link Link Link Link		nitorial Supply		DATED THIS 07	7/02/2024	~ K	١		
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Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I heely certify that the invoice, receiving report and delivery documentation have been compared to the purpose of the invoice of t	CHARGE & INVO	DICE TO:		APPROVAL E	BY GOVERNING B	OARD			
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 Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer				This claim is appro District Attorney is	oved for payment in the amount approving Officer of expenditu	res for that office. 19 Okl. St. A	at least two members.) Ann S 326.		
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		erk						12	
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Billing Add	ress	-		Chair	man		10-2	
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		p Code		-	Mem	ber		priation 340	
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Thereby certify that the invoice receiving report and delivery documents	umentation have been compared to			Mem	her		on Ac 0-20(	
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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern-	as noted above. This purchase order ling board.						)5	
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					-	TEOORD		~	
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Warrant Num	ber				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	County Ol- de	Deputy		Amount				Varra	
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Date Returned For Filing For Consider	ration By The Governing Boar		of requisitions with	attached invoice against Gove	rning Board approved blanke	ng authority for payment it Purchase Orders.	nt Numbei	
				Da	ate				
Requisitioning County Officer Date	County Clerk/Deputy		Date	Management Management	County Cler	k/Encumbering Office	er		
requirement with the second se	Requisitioning County Officer	Management and the second seco	Date						

Purchase

			0111	Purchase	000400	
Requisition No. 000006	Muskoge	e County,	Oklahoma	Order No.	000162	
Requisitioning Dept.	Date Req. Rec.	Date Assigned		ssing of this purchas		
Jail	07/01/2024	07/01/2024	encumbering on the 300.00	e designated account Account 12	t to the maximum of <b>210-2-3400-200</b> 5	
Project No.	Date Material Neede	d	07/01/2024	8		
Federal Award			Date	Requisitioni	ing County Officia	al
Suggested Vendors						
	*					
Durchaging						
Purchasing Regular P.O. X	Blanket P.O. Purchase	Card/Vendor for p-card				
Type of bid (if required)	Ali vo	Date 07/01/20		ar 2024-2025	1210-2-3400-2005	
State Contract/Purchasing Coopera	auve		ve the issuance and encumbr			
County Purchasing Act		1	;	for for		
Public Competitive Bidding Act		Lhereby certify the	Purchasing Ager		ne designated	
Issued To:		appropriation acappropriation.	counts and that this encumbrance is	s within the authorized availal	ble balance of said	
US Jail Supply 1401 W. 94th St		DATED THIS	07/01/2024	$\mathcal{M}$	<b>y</b>	
1401 W. 9401 St		Balancia special control of the cont	County	Clerk/Deputy		
BLOOMINGTON, MN 55431		OF Mu	uskogee		COUNTY	1
Shipped To: County Sheriff			S 1505 requires the vendor to furnises, a clear description of each item			
P.O. Box 2428			price, the total of the purchase, and		and of volume of	
Muskogee, OK 74402-0000	W 500 05 15 10 10 10 10 10 10 10 10 10 10 10 10 10	=		Adianta		
Ouantity Unit	Description	Uni		Amount		proved
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		Journal To	tals			
CHARGE & INVO	ÓICE TO:	APPROVAL	BY GOVERNING BO	DARD		
Della Indian		This claim is ap District Attorney	proved for payment in the amount in y is approving Officer of expenditure	es for that office. 19 Okl. St. Ar	least two members.) nn S 326.	
Polly Irving  County C	lork			Date ——	_	***************************************
PO Box 1008						121 121
Billing Add	lress		Chairr	nan		Appropriation Account 1210-2-3400-2005
MUSKOGEE, OK 74402  City, State, Zi	ip Code		Meml	ber		oriati 340
						on A 0-2(
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	d as noted above. This purchase order		Meml	ber		005
	ate		PAYMENT F	RECORD		Ħ
		Warrant Nu	mber			
						<
County Clerk/	/Deputy	Amount				arrar
		of requisitions v	Okl. St. Ann. S 310.8. the Encumbe with attached invoice against Gover	ning Board approved blanket	g authority for payment Purchase Orders.	it Nu
Date Returned For Filing For Conside COMPLETE WHEN USED WITH A B			reby authorize payment of the attac	ned approved invoice.		Warrant Number
I also certify that the maximum amount of the blank			Date			7
M	40					
County Clerk/Deputy	County Clerk/Deputy Da			/Encumbering Office	r	
Requisitioning County Officer	r	Date				

							Purchase		
Requisition No.	800000	Muskog	gee	Count	y, Okl	lahoma	Order No.	000045	
Requisitioning D	Pept.	Date Req. Rec.	Date A	- Assigned		I approve the process	sing of this purchas	se request and the	
General Go		07/01/2024		1/2024	-   '	encumbering on the or 7,000.00		t to the maximum 301-1-8020-20	
Project No.		Date Material Nee	eded	***************************************		07/01/2024	Sluck	1.70	00
Federal Award						Date	Requisition	ing County Offic	al
Suggested Vendor	rs								
Purchasing R	egular P.O. X B	Blanket P.O. Purcha	ase Card/Vend	lor for p-ca	rd				
L	rpe of bid (if required)					Fiscal Year	2024-2025		CONSTRUCTION OF THE STREET
State Contra	act/Purchasing Cooperat	ive		Date 07/0		Appropriation Accou		1301-1-8020-2005	5
County Pure	chasing Act				•	/	Alm		
Public Com	petitive Bidding Act					Purchasing Agent			
Issued To:				I hereby cer appropriatio appropriatio	n accounts a	mount of this encumbrance had that this encumbrance is w	as been entered against t vithin the authorized availa	he designated able balance of said	
	r Juvinile Justice			DATED TH	IS 07/01	/2024	S	1	
500 W. Archer St.			angenus continuenta			County C	lerk/Deputy	<i></i>	
TULSA, OK 74103	3			OF .	Muskog	gee		COUNT	ΓY
Shipped To: County General						equires the vendor to furnish a			
						ear description of each item pu e total of the purchase, and th		umber or volume of	
ALL BRIDES	ADE FOR RESTINATION III	NLESS OTHERWISE NOTED			l l:4	ا مین جے ہے ا	A dissafes		
Quantity Unit	ARE FOR DESTINATION OF	Description			Unit Price	Amt. To Be	Amount		pproved
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	CHARGE & INVO	)em	-	_	Totals	7,000.00			
	CHARGE & INVO	ICE TO:		<u> </u>		GOVERNING BOA		t least two members \	
Polly Irving				District Atto	orney is appro	oving Officer of expenditures f	or that office. 19 Okl. St. A	nn S 326.	
PO Box 1008	County Cl	ərk	2	***************************************			_	1	7, .
FO BOX 1000	Billing Addr	ess	- The same of the			Chairma	an		Appr 801-
MUSKOGEE, OK		0-1							opria 1-80
	City, State, Zip	Code				Membe	er		Appropriation Account 1301-1-8020-2005
this purchase order, and any dis	screpancies have been reconciled	mentation have been compared to as noted above. This purchase order				Membe	er		Acco 005
is therefore approved for consid	eration for payment by the governi Da					PAYMENT RE	CORD		n
				Warrant I	Number				
									\$
	County Clerk/I	Deputy	-	Amount					arran
	•			of requisition	ons with attac	Ann. S 310.8. the Encumbering the dinvoice against Governing	g Board approved blanket	g authority for payment Purchase Orders.	N N
		ation By The Governing Boa ANKET PURCHASE ORDI		i nerefore,	r nereby auth	norize payment of the attached	а арргочев invoice.		Warrant Number
		prichase order has not been excee			Date				
	Was	<u> </u>	D-1-	MONANCESTATION		01-01-1			
C	ounty Clerk/Deputy		Date			County Clerk/E	ncumbering Office	H.	
Requi	isitioning County Officer		Date						

Deministra No	000000	Maria		0	Oklabana	Purchase	000005	
Requisition No.	000023	. Musko	gee 	County, 0	Oklahoma	Order No.	000035	
Requisitioning D General Go		Date Req. Rec. 07/01/2024		Assigned	I approve the proces encumbering on the 12,500.00	designated account		of
Project No.		Date Material N			07/01/2024	Se :/	1 De Da	7,
Federal Award				1	Date	Requisitioning	ng Sounty Offic	cial
Suggested Vendor	s						20/9	
Purchasing Rethod	egular P.O. X	Blanket P.O. Purcl	nase Card/Ven	dor for p-card				
	pe of bid (if required) act/Purchasing Cooperat chasing Act	tive		Date 07/01/202			0001-1-2000-299 der	99
Public Comp	petitive Bidding Act			I hereby certify tha	Purchasing Agen at the amount of this encumbrance	has been entered against th	e designated	
Issued To:			one of the same of	appropriation acco	ounts and that this encumbrance is	within the authorized availab	e balance of said	
	ce Law Group PL Boulevard, Ste 100	LC		DATED THIS 0	m 1/2024	$\lambda \lambda \lambda \sim$	)	
				Executive of the second		Clerk/Deputy		
OKLAHOMA CITY Shipped To:	Y, OK 73118			OF Mus	skogee		COUN	ΙΤΥ
County General				name and address	1505 requires the vendor to furnish s, a clear description of each item p	ourchased, unit price, the nu		
				each item, total pr	rice, the total of the purchase, and t	the date of the purchase.		
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED_		Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description		Price		Amount		Approved
1.000	Professional Servic	es For TIF	1	12500.0	00 12,500.00			
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L	CHARGE & INVO	OICE TO:		L.	BY GOVERNING BO			
Polly Irving	County Cl	ork		This claim is appr District Attorney is	roved for payment in the amount ins s approving Officer of expenditures	dicated above (Signed by at for that office, 19 Okl. St. Ar Date	least two members.) in S 326.	
PO Box 1008	County Of	OTK						000 Ar
MIISKOCEE OK	Billing Add	ress		F (100 to 100 to	Chairm	nan		1-1-
MUSKOGEE, OK	City, State, Zip	Code	·		Memb	er		Appropriation Account 0001-1-2000-2999 20/9
this purchase order, and any dis	receiving report and delivery docu crepancies have been reconciled eration for payment by the governi	amentation have been compared to as noted above. This purchase order		E MENTELS AND ENTRY OF A STATE MANAGEMENT AND AND A STATE OF A STA	Memb	er		Acco
is therefore approved for conside	Da				PAYMENT R	ECORD		Į į
				Warrant Num	nber			
	County Clerk/I	Deputy	TOTAL CONTINUES	Amount				arrar
				of requisitions wit	kl. St. Ann. S 310.8. the Encumber th attached invoice against Govern	ing Board approved blanket		Warrant Number
		ation By The Governing B ANKET PURCHASE ORI		merelore, i nerel	by authorize payment of the attach	оч арргочеч шчоксе.		mber
	ximum amount of the blanke			D	Pate			
	MA.							
C	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Officer	Ī	
Requi	sitioning County Officer		Date					

						Purchase	)	
Requisition No.	000039	Muskoge	ee Co	ounty, Ok	lahoma	Order No	. 001936	
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ned	I approve the proces encumbering on the	sing of this purcha	se request and th	ne n of
OSU Ex	tension	10/02/2025	10/02/202		13.94		0001-5-0900-2	
Project No.		Date Material Need	ed		10/02/2025	0	+ 141	1
Federal Award					Date	Requisition	ning County Offi	icial
Suggested Vendor	rs						09/2	
Purchasing X R	egular P.O.	Blanket P.O. Purchase	e Card/Vendor for	n-card				_
		Statiket 1.0.	Card vendor for	Pour	Figural Voc	r 2025-2026		
	pe of bid (if required) act/Purchasing Cooperat	tive	Date	10/02/2025	Appropriation Acco		0001-5-0900-20	05
County Purc	chasing Act		I he	reby approve the	issuance and encumbra	nce of this purchase	order	
			_			1690		
Public Comp	petitive Bidding Act		I he	ereby certify that the a	Purchasing Agen amount of this encumbrance	has been entered against	the designated	
Issued To:		R	app	propriation.	and that this encumbrance is	within the authorized avai	lable balance of said	
258 Legacy Hall	Extension Service	ce /	— \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ED THIS 10002	12025			
200 Legacy Flair	<del></del>		$ \vdash$		County (	Clerk/Deputy		
STILLWATER, OK	74078		0	Musko	gee		COUN	NTY
Shipped To: County Agent			19	Okl.St. Ann. S 1505 r	requires the vendor to furnish	an itemized invoice which	n states the vendor's	
- County Agent	<del></del>				ear description of each item per total of the purchase, and to		number or volume of	
Muskogee, OK 74			7					
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	$\supset$	Unit	Amt. To Be	Adjustm		
Quantity Unit	$\overline{}$	Description	. 1	Price	Encumbered	Amount	Total	Approved
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	CHARGE & INVO	DICE TO:	TAP.		GOVERNING BO	ARD.		
					for payment in the amount in		at least two members )	
Polly Irving			Dis	strict Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. St.  Date	Ann S 326.	
PO Box 1008	County Ø							000 ≱
MUSKOCEE OK	Billing Add	ress			Chairm	an		Approp 0001-5-
MUSKOGEE, OK	City/State, Zip	o Code			Memb	er		Appropriation Account 001-5-0900-2005 09/2
this purchase order, and any dis	crepancies have been reconciled	umentation have been compared to as noted above. This purchase order			Memb	er		1 Accc
is therefore approved for conside	eration for payment by the governi Da				PAYMENT R	ECORD	]	ount
			Wai	rrant Number				
			Ame	ount				War
	County Clerk/[	Deputy	D.	Irsuant to 62 Obl. St	Ann. S 310.8. the Encumberi	ng Officer has the assess	ing authority for name	Warrant Number
Date Returned Fo	or Filing For Consider	ration By The Governing Board	of	requisitions with atta-	ched invoice against Governi horize payment of the attach	ng Board approved blanke	et Purchase Orders.	Num
		ANKET PURCHASE ORDER						ber
I also certify that the ma	ximum amount of the blanke	et purchase order has not been exceede	ed.	Date	***************************************			
	ounts Classific		D-1					
C	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Offic	er	
Requi	sitioning County Officer	The state of the s	Date	-				

								Purchas	e		
Requisitio	n No.	000252	Muskoge	e	_ Cc	unty, Ok	lahoma	Order N	o. <u>0016</u>	01	-
Requisitio	ning D	ept.	Date Req. Rec.	Date	Assig	ned	I approve the proces				
Hig	hway [	District 1	09/18/2025	09/1	8/202		encumbering on the 800.00	Account	ount to the maxi 1102-6-410		
Project No.			Date Material Neede	∍d			09/18/2025	1/2	Dollar !	Or Ke	
Federal Awa	rd						Date	Requisiti	oning County	Offici	ial
Suggested	Vendors	s				i			T-2/D-1		
Purchasing	X Re	egular P.O. B	lanket P.O. Purchase	e Card/Ven	ndor for	n-card					_
Method			Tarket 1.0.		idor ioi	p-card	Figgs IVe	- 0005 0006			
Sta		oe of bid (if required) ct/Purchasing Cooperat	ive		Date	09/18/2025	Appropriation Acco	r 2025-2026 ount	1102-6-410	0-2005	5
	unty Purc	hasing Act			I he	eby approve the	issuance and encumbra	nce of this purchas	e order		
							pt	from the same of t	-		
Pul	blic Comp	etitive Bidding Act			I he	reby certify that the a	Purchasing Agen amount of this encumbrance	has been entered again	nst the designated		
Issued To:					app	ropriation.	and that this encumbrance is	within the authorized a	vailable balance of sa	aid	
6831 S. 24t		ames Wiedel			DATE	D THIS 09/18	72025				
0001 0. 240	VV		2 6	_ /		$\overline{}$	County	Clerk/Deputy		-	-
MUSKOGE		74401			O	Musko	gee \	\	C	TNUC	Υ
Shipped To:		Commissioner		į	19	Okl.St. Ann. 6 1505 r	equires the vendor to furnish	an itemized invoice wh	nich states the vendor	's	
3000 North		Commissioner	<del>\ \ \ \</del>	- /	nan	ne and address, a cle	ear description of each item pe total of the purchase, and t	ourchased, unit price, th	number or volume	of	
Muskogee,	OK 744	403-0000									
ALL	PRICES A	RE FOB DESTINATION UN	NLESS OTHERWISE NOTED	· .		Unit	Amt. To Be	Adjus	tment	]	
8.000	Unit HR	HAUL MATERIAL	Description	- 1	<del>                                     </del>	Price 100,90000	Focumbered 800.00	Amount	Total	T Ar	oproved
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						Totals	800.00				
		CHARGE & INVO	ICE TO:		API	PROVAL BY	GOVERNING BOA	ARD			
Polly Irvin	a				Th Dis	s claim is approved f trict Attorney is appro	or payment in the amount incoving Officer of expenditures	ficated above (Signed I for that office, 19 Okl. S	by at least two memb St. Ann S 326.	ers.)	
PO Box 10		County Cle	erk		-			_		ſ	1 .
1 0 30% 10		Billing Addr	ess		-		Chairm	an		-	Approp 1102-6-
MUSKOGE	E, OK	74402 City, State, Zip	Codo				Manah			_	opriat 6-410 F-2/D
		City, State, Zip	Code				Memb	er		_	Appropriation Account 102-6-4100-2005 T-2/D-1
this purchase order,	and any disc		mentation have been compared to as noted above. This purchase order ng board.				Memb	er			005
		Dat	te				PAYMENT R	ECORD	******	$\Box$	ੜ
					War	rant Number				_	
					Amo	ount					Warı
		County Clerk/D	Deputy		D.	rsuant to 62 OH St	Ann. S 310.8. the Encumberi	ng Officer has the arra-	oving authority for an	vment	Warrant Number
Date Reti	urned Fo	r Filing For Consider	ation By The Governing Board	<del></del>	of	requisitions with attac	Ann. S 310.8, the Encumbers ched invoice against Governi norize payment of the attache	ng Board approved bla	nket Purchase Order	S.	Num
			ANKET PURCHASE ORDER								ber
I also certify the	hat the max	timum amount of the blanker	t purchase order has not been exceeded	d.		Date					
	Co	ounty Clerk/Deputy		Date	************	-	County Clerk/I	Encumbering Off	ficer	-	
	Requis	sitioning County Officer	x	Date						١	

Requisitioning County Officer

Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 001564 Requisition No. 000247 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Reg. Rec. Date Assigned 1102-6-4100-2005 **Highway District 1** 09/15/2025 09/15/2025 1,158.44 Account Requisitioning County Official 09/15/2025 **Date Material Needed** Project No. Federal Award T-2/D-1 Suggested Vendors Purchasing Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Fiscal Year 2025-2026 Type of bid (if required) Date 09/15/2025 Appropriation Account 1102-6-4100-2005 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: DATED THIS 09/15/202 Bruckners Truck & Equipment, Corporate Billing LLC P.O. Box 830604 County Clerk/Deputy Dept 100 COUNTY BIRMINGHAM, AL 35283 OF Muskogee Shipped To: District # 1 County Commissioner 3000 North Street Muskogee, OK 74403 0000 ALL PRICES ARE FOR DESTINATION UNLES OTHERWISE NOTED Amt. To Be Adjustment Unit Price Quantity Unit Encumbered INJECTORS 1158.4400 1.000 EA 1,158.44 US **Totals** 1.158.44 **CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 102-6-4100-2005 T-2/D-1 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase ord is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Deputy County Clerk/Encumbering Officer

also certify that the maximum amount of the blanket purchase order has not b

County Clerk/Deputy

Requisitioning County Officer

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Order No. 001457 Requisition No. 000223 Muskogee County, Oklahoma I approve the processing of this purchase request and the Requisitioning Dept. Date Req. Rec. **Date Assigned** encumbering on the designated account to the maximum of 09/09/2025 09/09/2025 1102-6-4100-2005 **Highway District 1** 800.00 Account 09/09/2025 Date Material Needed Project No. Requisitioning County Official Federal Award Date T-2/D-1 Suggested Vendors Purchasing Method Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Type of bid (if required) Fiscal Year 2025-2026 State Contract/Purchasing Cooperative Date 09/09/2025 Appropriation Account 1102-6-4100-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent umbrance has been entered against the designated nbrance is within the authorized available balance of said DATE THIS 09/09/20 JONES CONSTRUCTION / Kyles Jones 9628 S 105TH E County Clerk/Deputy Muskogee OF COUNTY BRAGGS, OK 74423 Shipped To: 19 Okl.St. Ang. 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, upit price, the number or volume of each item. total orice, the total of the purchase, and the date of the purchase. District # 1 County Commissione 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To B Adjustment 8.000 HR HAUL MATERIAL 100.00000 800.00 (10 WHEELER DUMP TRUCK BY HOUR) **Totals** 800.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 1102-6-4100-2005 T-2/D-1 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase or is therefore approved for consideration for payment by the governing board.

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

Date

County Clerk/Encumbering Officer

Date

Date

Requisition No.	000703	Muskogee	e (	County, Ol	dahoma	Purchase Order No.	004306	;
Requisitioning De		Date Req. Rec. 02/03/2025	Date Ass 02/03/2		I approve the proces encumbering on the 7,000.00	designated account	e request and the request and the to the maximum 23-2-0400-2	n of
Project No.		Date Material Needed			02/03/2025			
Federal Award					Date	Requisitionir	ng County Off	icial
Suggested Vendors	5					S	CACF	
Purchasing Re	egular P.O. X B	lanket P.O. Purchase C	Card/Vendor f	for p-card				
	e of bid (if required)		1			r 2024-2025		
	ct/Purchasing Cooperat	ive	1	ate 02/03/2025 hereby approve the	Appropriation Acco		223-2-0400-20 er	05
County Purch	nasing Act				- JA	fre		
Public Comp	etitive Bidding Act		7		Purchasing Agent			
Issued To:		1		appropriation accounts appropriation,	mount of this encumbrance hand that this encumbrance is	vithin the authorized available	e balance of said	
Commissary Expr			- JOH	ATED THIS 02/0	3/2026	Mk 1		
DOS LAST PECAN ST		<del></del>	<i>\</i> -	<del>/ / </del>	County C	Clerk/Deputy		
SHERMAN, TX 750	090			OF Musk	gee		COUN	ITY
Shipped To: County Sheriff				19 Okl.St Ann. S 1505	requires the vendor to furnish	an itemized invoice which str	ates the vendor's	
P.O. Box 2428			: / \	each ite h, total price, t	lear description of each item po he total of the purchase, and th	urchased, unit arice, the num se date of the purchase.	ber or volume of	
Muskogee, OK 744					MOX /		/	
Quantity Unit	RE FOR DESTINATION ON	Description	_	brit 1	Amt. To Be	Adjustmer Amount		Approved
1.000	Commissary Expres		.1 -	MA	7,000.00			Approved
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	I			Totals	7,000.00			
	CHARGE & INVOI	CE TO:	A	PPROVAL BY	GOVERNING BOA	RD		
Polly Irving				This claim is approved District Attorney is app	for payment in the amount indi- roving Officer of expenditures f	cated above (Signed by at le or that office. 19 Okl. St. Ann Date	ast two members.) S 326.	
	County Cle	erk						
PO Box 1008	Billing Addre	ess			Chairma	an	-	Appropriation Acco 223-2-0400-2005 SCACF
MUSKOGEE, OK 7	74402		_					opriation 2-0400 SCAC
	City, State, Zip	Code			Membe	r		Appropriation Account 223-2-0400-2005 SCACF
hereby certify that the invoice, re- his purchase order, and any discre- s therefore approved for considera	epancies have been reconciled a	nentation have been compared to s noted above. This purchase order	-		Membe	r	Terror and the Control of the Contro	Acco 2005
s therefore approved for considers	Date				PAYMENT RE	CORD		m m
			W	arrant Number				
			Ar	mount				Wai
	County Clerk/D	eputy	_	Purculant to 62 Old 31	Ann S 310 9 the F	a Officer has the	unthonity (	Warrant Number
Date Returned For	Filing For Considera	ation By The Governing Board		of requisitions with atta	Ann. S 310.8. the Encumbering ched invoice against Governing horize payment of the attached	Board approved blanket Pu	unority for payment irchase Orders.	Num
COMPLETE WHE	N USED WITH A BL	ANKET PURCHASE ORDER	] _					ber
I also certify that the maxing	mum amount of the blanket	curchase order has not been exceeded.	_	Date				
Cou	unty Clerk/Deputy	C	Date	_	County Clerk/E	ncumbering Officer		
Requisi	tioning County Officer		Date	_				

Purchase Requisition No. 000706 County, Oklahoma Muskogee Order No. 004279 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. **Date Assigned** 02/03/2025 02/03/2025 5,000.00 Account 1210-2-3400-2005 Project No. Date Material Needed 02/03/2025 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Method Type of bid (if required) Fiscal Year 2024-2025 Date 02/03/2025 State Contract/Purchasing Cooperative Appropriation Account County Purchasing Act Public Competitive Bidding Act Purchasing Agent KHIS 02/03/2025 **Commercial Power Solutions** Po Box 1836 **OWASSO, OK 74055** Mu kogee COUNTY Shipped To: wendor to furnish an itemized invoice which states the vendor's ition of each item purchased, and price, the number or volume of the purchase, and the date of the purchase. County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED mt. To Be Adjustment 1.000 Repairs 5,000.00 **Totals** 5,000.00 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. **Polly Irving** Date County Clerk PO Box 1008 1210-2-3400-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Requisition No. 000688 Muskoge			ee (	Purchase County, Oklahoma Order No. <b>0</b>				5
Requisitioning Dept Sheriff	1	0ate Req. Rec.	Date Ass 01/27/2		I approve the pro encumbering on <b>7,000.00</b>	ocessing of this purchase the designated accourt Account 1	se request and that to the maximur	n of
Project No.		Date Material Needs		020	01/27/2025			
Federal Award			Material Control of Co	2	Date	Requisition	ing County Off	ficial
Suggested Vendors							SCACF	
Purchasing Method Regula	ar P.O. X Blanket	P.O. Purchase	e Card/Vendor f	or p-card				
	bid (if required) urchasing Cooperative			ate 01/27/2025	Appropriation A	Year 2024-2025 Account Inbrance of this purchase o	1223-2-0400-20	05
County Purchasir	ng Act			nereby approve th	e issuance and encum	Market of this purchase of	rder	
Public Competitiv	re Bidding Act		1 -	$\overline{}$	Purchasing Ag			
Issued To:		100		I hereby certify that the appropriation account appropriation.	e amount of this encumbra s and that this encumbrand	ance has been entered against t ce is within the authorized availa	he designated able balance of said	
Commissary Express			7/ »	TED THIS 01/2	27/2025	MILLAN		
609 East Pecan Street		<del></del>	J \		Count	ty Clerk/Deputy		
SHERMAN, TX 75090		1 1	_ )	OF Musk			COUN	YTY
Shipped To: County Sheriff				19 Okl.St. Ann. S 159	5 requires the vondor to fur	rnish an itemized invoice which tem purchased, unit price, the n and the date of the purchase.	states the vendor's	
P.O. Box 2428				name and address, each item, at lipping,	the total of the purchase, a	and the date of the purchase.	umber or volume of	
Muskogee, OK 74402	-0000 OB DESTINATION UNLESS (	THEDWISE NOTED	= 1		Amt. Tb Be	Advata		
Quantity Unit	OB DESTINATION UNLESS (	Description	7 MS	Price	Encumbered	Adjustme Amount		Approved
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				Totals				
	HARGE & INVOICE TO	J:			GOVERNING E			
Polly Irving			_	District Attorney is ap	d for payment in the amour proving Officer of expenditi	nt indicated above (Signed by at ures for that office. 19 Okl. St. A Date	t least two members.) nn S 326.	
PO Box 1008	County Clerk			11				12
	Billing Address				Chai	irman		23-2 23-2
MUSKOGEE, OK 744	02 City, State, Zip Code	2		***	Mon	mber		Appropriation Account 223-2-0400-2005 SCACF
	City, State, Zip Cour	<del>-</del>			Mer	nder		tion /
I hereby certify that the invoice, receivin this purchase order, and any discrepand is therefore approved for consideration t	ies have been reconciled as noted a				Mer	mber		005
is therefore approved for consideration i	Date				PAYMENT	RECORD		m t
			W	arrant Numbe	er			
			Aı	mount				Warrant Number
	County Clerk/Deputy			Pursuant to 62 Okl. S	t. Ann. S 310.8. the Encum	nbering Officer has the approvin	g authority for payment	ant N
		y The Governing Board	_	of requisitions with att	tached invoice against Gov uthorize payment of the att	verning Board approved blanket	Purchase Orders.	umb
I also certify that the maximum		T PURCHASE ORDER		Det	2			er
. also sorally that the maximum	Mrs Market Market	or circle line in or peet exceeded	4.	Date	=			
County	Clerk/Deputy		Date		County Cle	rk/Encumbering Office	r	
	ng County Officer		Date	-				

Requisition No. 000477	Muskogee	County, (	Oklahoma	Purchase Order No.	003952	2
Requisitioning Dept.  General Government	Date Req. Rec. 01/15/2025	Date Assigned 01/15/2025		ssing of this purchase designated account Account <b>00</b>		m of
Project No.	Date Material Needed		01/15/2025	Q		5
Federal Award			Date	Requisitionin	g County Off	ficial
Suggested Vendors					20/2	
Purchasing X Regular P.O.	Blanket P.O. Purchase Ca	ard/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Coope	rative	Date 01/15/202			001-1-2000-20	005
County Purchasing Act  Public Competitive Bidding Act			2	for the second		
Issued To:		hereby certify tha appropriation acco	t the amount of this encumbrance unts and that this encumbrance is		designated e balance of said	
Comdata	1	DATED THIS 0		110		
PO Box 100647			IN	VV	<b></b>	
ATLANTA, GA 30384-0647		OF Mus	skoge	Clerk/Deputy	COUN	NTY
Shipped To:	1 1 11				_	
County General	<del>-                                      </del>	name and address	505 requires the vendor to furnish, a clear description of each item of the total of the purchase, and	ourchased, unit price, the num	tes the vendor's ber or volume of	
		1	1 /			
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED		Amt To Be	Adjustmen	t	
1.000 Fuel	Description	3065700	Encumbered 366.57	Amount	Total	Approved
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<u> </u>		Tota	ls 366.57			
CHARGE & INV	OICE TO:	APPROVAL E	BY GOVERNING BOA	ARD		
Polly Irving		This claim is appro District Attorney is	oved for payment in the amount inc approving Officer of expenditures	licated above (Signed by at lea for that office. 19 Okl. St. Ann Date	ast two members.) S 326.	
County C	Clerk			District Control of the Control of t		0
PO Box 1008  Billing Add	dress		Chairm	an		Appropriation Acco 0001-1-2000-2005 20/2
MUSKOGEE, OK 74402			- Criaiiiii			Appropriation Account )01-1-2000-2005 20/2
City, State, Z	ip Code		Membe	er		ation 000-
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have been reconcile			Membe	er		Acc 200
is therefore approved for consideration for payment by the gove	rning board.		PAYMENT R	ECORD		ount 5
		Morrout Niver			7:	
		Warrant Numb	Jei			
	Domitic	Amount				Warra
County Clerk	Deputy	Pursuant to 62 Ok	. St. Ann. S 310.8. the Encumberin	ng Officer has the approving a	uthority for payment	Warrant Number
Date Returned For Filing For Conside		Therefore, I hereby	attached invoice against Governing authorize payment of the attached	ig Board approved blanket Pui d approved invoice.	rchase Orders.	umb
COMPLETE WHEN USED WITH A B  I also certify that the maximum amount of the blant		Da	nte			e
		De				
County Clerk/Deputy	Da	ite	County Clerk/E	Encumbering Officer		
Requisitioning County Office	r Da	ate				

Requisition No. (	000657	Muskogee	e Co	ounty, Ok	lahoma	Purchase Order No.	003933	3
Requisitioning Dep		Date Req. Rec. 01/14/2025	Date Assig		I approve the proces encumbering on the 4,000.00	designated account	request and to the maximu	m of
Project No.  Federal Award		Date Material Needed			01/14/2025			
					Date	Requisitionin		ficial
Suggested Vendors						SI	/SHF/2	
Purchasing X Regu	ular P.O. Blan	ket P.O. Purchase C	Card/Vendor for	p-card				
State Contract/I	of bid (if required) Purchasing Cooperative		1	01/14/2025 reby approve the i	Fiscal Yea Appropriation Acco issuance and encumbra		319-2-8004-20 er	005
County Purchas  Public Competit	tive Bidding Act				Purchasing Agent			
Issued To: PC Landing Zone***	*	M	арр	reby certify that the a rediriation accounts a repliation. ED THIS 01/14	amount of this encumbrance hand that this encumbrance is v	nas been entered against the within the authorized available	designated e balance of said	
803A W. Shawnee By		MUK	_ \ _		) ,	din		
MUSKOGEE, OK 744 Shipped To:	401		OI	Muskog	/	Clerk/Deputy	COU	NTY
County Sheriff P.O. Box 2428			19 nan eac	e and address, a cle	equires the vendor to furnish ar description of each item p e total of the purchase, and the	irchased unit price the num	ites the vendor's ber or volume of	
Muskogee, OK 7440	2-0000			. (	)			
ALL PRICES ARE  Ouantity Unit	FOB DESTINATION UNLES	Description	] ,	Unit Park (XX	Amt. To Be	Adjustmen	t Total	Aroroved
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				3			***************************************	MARIE CONTRACTOR CONTR
	CHARGE & INVOICE	TO:	] / APF	Totals PROVAL BY 0	4,000.00 GOVERNING BOA	RD		
Polly Irving			This	claim is approved for	or payment in the amount indi oving Officer of expenditures for	cated above (Signed by at le	ast two members.) S 326.	
PO Box 1008	County Clerk		-			_		13 %
MUSKOGEE, OK 74	Billing Address		- Management		Chairma	n		Approp 319-2-4 ST//
	City, State, Zip Co	ode	-		Membe	r		Appropriation Account 319-2-8004-2005 ST/SHF/2
I hereby certify that the invoice, receive this purchase order, and any discrepation is therefore approved for consideration	incies have been reconciled as note in for payment by the governing boa	ed above. This purchase order			Membe			Account 2005
	Date		\\/a	ant Number	PAYMENT RE	:COKD		=
				ant Number		·		×
	County Clerk/Depu	ity	- Amo		nn. S 310.8. the Encumbering	Officer has the approximate	uthority for payment	arrant
		By The Governing Board	of re	equisitions with attach	un. 3 10.8, the Encumbering hed invoice against Governing prize payment of the attached	g Board approved blanket Pu	rchase Orders.	Warrant Number
		hase order has not been exceeded.	J	Date				
Count	ty Clerk/Deputy	D	ate	Control of the Contro	County Clerk/E	ncumbering Officer	***************************************	
Requisition	ning County Officer	D	ate					

Purchase Requisition No. 000606 Muskogee County, Oklahoma Order No. 003737 I approve the processing of this purchase request and the Requisitioning Dept. Date Req. Rec. Date Assigned encumbering on the designated account to the maximum of 12/30/2024 12/30/2024 1,000.00 Account 1319-2-8004-2005 Sheriff 12/30/2024 Date Material Needed Project No. Requisitioning County Official Date Federal Award ST/SHF/2 Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 Date 12/30/2024 1319-2-8004-2005 State Contract/Purchasing Cooperative Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent ATED THIS 12/30/20 **Action Brake And Repair** 1915 N. YORK MUSKOGEE, OK 74403 OF Muskogee COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment 1,000.00 1.000 Vehicle Repairs 1,000.00 **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. **Polly Irving** Date County Clerk PO Box 1008 Appropriation Account 19-2-8004-2005 ST/SHF/2 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

Requisition No.	000607	Muskogee	County, C	Oklahoma	Purchase Order No.	003710	
Requisitioning De			Pate Assigned 12/30/2024	I approve the proces encumbering on the <b>700.00</b>	ssing of this purchase designated account t Account <b>12</b> 1	request and the o the maximum	of
Project No. Federal Award		Date Material Needed		12/30/2024			
Suggested Vendors				Date	Requisitioning	g County Offic	cial
ouggested vendors							
Purchasing Reg	gular P.O. X BI	anket P.O. Purchase Card	d/Vendor for p-card				_
,	e of bid (if required)			Fiscal Yea	ır 2024-2025		
	t/Purchasing Cooperativ	/e	Date 12/30/2024	4 Appropriation According the issuance and encumbra		210-2-3400-200 er	5
County Purch				1	the		
Issued To:	etitive Bidding Act		I hereby certify that appropriation account	Rurchasing Agent the amount of this encumbrance is nts and that this encumbrance is		designated balance of said	
Clinical Pathology	Labs Inc,	M	appropriation.  DATED THIS 12		$\sim 20$ .		
P.O. Box 141669			1	Coupry	Clerk/Deputy		
AUSTIN, TX 78714			Ok Mus	(e) joe		COUN	TY
Shipped To: County Sheriff			19 Okl.St. Ann. S 15 name and address,	i05 requires the vendor to furnish a clear description of each item p	an itemized invoice which state	es the vendor's	
P.O. Box 2428 Muskogee, OK 744	02-0000		each item, total price	a clear description of each item p e, me btal of the purchase, and the	he date of the purchase.	]	
		LESS OTHERWISE NOTED	1 wh	Amt to Be	Adjustment		
Quantity Unit	Inmate Lab Work	Description	-/	Focumbered 700.00	Amount	Total A	pproved
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	CHARGE & INVOI	CE TO:	Total	Y GOVERNING BOA	JPD.		
			This claim is approv	red for payment in the amount ind	icated above (Signed by at lea	st two members.)	
Polly Irving			District Attorney is a	approving Officer of expenditures	Date	5 326.	
PO Box 1008	County Cle	·k			•		12.
MUSKOGEE, OK 7	Billing Addre	SS		Chairma	an		Appropriation Account 210-2-3400-2005
WOOKOGLE, OK 1	City, State, Zip	Code		Membe	er		oriatic 3400
I hereby certify that the invoice, rec	eiving report and delivery docum	entation have been compared to		Membe	er		on Acc )-200
this purchase order, and any discre is therefore approved for considerat	pancies have been reconciled as tion for payment by the governing Date	board.		PAYMENT RE	ECORD		count )5
	Mention from the development against development		Warrant Numb	er			
							€
	County Clerk/De	eputy	Amount				Warrant Number
Date Returned For	Filing For Considera	ion By The Governing Board	of requisitions with a	St. Ann. S 310.8. the Encumberin attached invoice against Governin authorize payment of the attache	g Board approved blanket Pur	ithority for payment chase Orders.	t Num
	NUSED WITH A BLA	NKET PURCHASE ORDER		to.			ber
a also certily that the maxim	amount of the blanket	urchase order has not been exceeded.	Da	te			
Cou	nty Clerk/Deputy	Date		County Clerk/E	ncumbering Officer		
Requisit	ioning County Officer	Date					

				Purchase				
Requisition No.	000429	Muskoge	ee Co	unty, Ok	lahoma	Order No.	003543	
Requisitioning De	pt.	Date Req. Rec.	Date Assign	ned	I approve the proces	sing of this purchase	e request and th	ne
General Gov	vernment	12/23/2024	12/23/202	4	encumbering on the 2,000.00		to the maximur 001-1-2000-2	
Project No.		Date Material Neede	ed		12/23/2024	XI:	29 1	0.
Federal Award					Date	Requisitionii	ng County Off	icial
Suggested Vendors							20/2	
Purchasing								
Purchasing Reg	gular P.O. X B	lanket P.O. Purchase	Card/Vendor for	p-card				
	of bid (if required)					r 2024-2025		
State Contract	t/Purchasing Cooperat	ive		12/23/2024 by approve the i	Appropriation Acco		0001-1-2000-20 der	05
County Purcha	asing Act			_/ \		fr		
Public Compe	titive Bidding Act	\ \		_	Purchasing Agent			
Issued To:			appro	eby certify that the a opriation accounts a opriation.	amount of this encumbrance is and that this encumbrance is	has been entered against th within the authorized availab	e designated ble balance of said	
Community Care				D THIS 12/23	V <sup>2024</sup>	. 110		
PO Box 21228 Department #4		HI	$-/$ $\neq$		Construc	Clerk/Deputy		
TULSA, OK 74121		<del>/////////////////////////////////////</del>		Muskog	\ /	ole in Deputy	COUN	NTY
Shipped To:		///	7					
County General		——————————————————————————————————————	nam	e and address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and th	urchased, unit price, the nu	tates the vendor's mber or volume of	
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ALL PRICES AR	E FOB DESTINATION UN	NLESS OTHERWISE NOTED		Uhit	Amt. To Be	Adjustme	nt /	
Quantity Unit		Description		ALCYY	Encumbered	Amount	Total	Approved
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				Totals				
	CHARGE & INVO	ICE TO:	APP	ROVAL BY	GOVERNING BOA	ARD		
			This Distr	claim is approved for	or payment in the amount ind	icated above (Signed by at l for that office. 19 Okl. St. An	least two members.)	
Polly Irving						Date		
PO Box 1008	County Cle	erk						0
FO BOX 1006	Billing Addr	ess			Chairm	an		Appropriation Account 0001-1-2000-2005 20/2
MUSKOGEE, OK 7	4402			2				opri 1-20
	City, State, Zip	Code			Membe	er	of ethics construction and the construction of	riatior 2000- 0/2
I hereby certify that the invoice, reco	eiving report and delivery docur	mentation have been compared to	-		Membe	er		200
this purchase order, and any discre- is therefore approved for considerat	tion for payment by the governir  Dat	ng board.	_		PAYMENT RI	ECORD		5 öun
					171111211111			~
			Warr	ant Number				
			Amo	unt				Wai
	County Clerk/D	Peputy		went to go ou	App. C 240.0 # 5	0600	authorities.	rant
Date Returned For	Filing For Consider	ation By The Governing Board	of re	quisitions with attac	Ann. S 310.8. the Encumbering thed invoice against Governing the attache	ng Board approved blanket F	autnority for payment Purchase Orders.	Warrant Number
		ANKET PURCHASE ORDER						ber
I also certify that the maxim	num amount of the blanket	purchase order has not been exceeded	l	Date	The Contract of Co			
Com	nty Clerk/Deputy	<u> </u>	Date		County Clark/E	Incumbering Officer		
300	,span,				Journy Oldin/E			
Requisiti	ioning County Officer	The first of the second of the	Date					

Purchas

Purchase County, Oklahoma Order No. 003334 Requisition No. 000553 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned Sheriff 12/06/2024 12/06/2024 300.00 Account 1226-2-0400-2005 12/06/2024 Project No. **Date Material Needed** Date Requisitioning County Official Federal Award SSFCF-2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 Date 12/06/2024 Appropriation Account 1226-2-0400-2005 State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act **Purchasing Agent** Issued To: DATED THIS /06/2024 **Action Brake And Repair** 1915 N. YORK County Clerk/Deput MUSKOGEE, OK 74403 Muskogee COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustme Quantity 1.000 Repairs 300.00 **Totals** 300.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 226-2-0400-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Deputy County Clerk/Encumbering Officer Requisitioning County Officer Date

						Purchase		
Requisition No	000537	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	003281	
					I annually the process	sing of this purchas	o request and th	
Requisitioning		Date Req. Rec.	Date Assig		I approve the proces encumbering on the	designated accoun	t to the maximum	n of
Sł	neriff	12/04/2024	12/04/202	24	100.00	Account 1	319-2-8004-20 	
Project No.		Date Material Neede	ed		12/04/2024	D 1 W		latat
Federal Award					Date		ing County Offi	ICIAI
Suggested Vend	ors					S	T/SHF/2	
Purchasing Method	Regular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
	Type of bid (if required)		<b>1</b>			r 2024-2025	1010 0 0001 00	0.5
State Cor	ntract/Purchasing Coopera	tive		e 12/04/2024 ereby approve the	Appropriation Acco		1319-2-8004-20 rder	05
County P	urchasing Act				2	la		
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Lacuad Tax				propriation accounts	amount of this encumbrance and that this encumbrance is	has been entered against t within the authorized availa	the designated able balance of said	
Issued To: Jay Hodge Che	vrolet & Cadillac	/ /		propriation. ED THIS 12/04	478Q24 <b>100</b>	$\Lambda M$		
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			_/ /_			Clerk/Deputy	COUN	ITV
MUSKOGEE, O Shipped To:	K 74401		~/ [F	F Musko	gee			NIT
County Sheriff			19	of St. Ann. S 1505	requires the vendor to furnish lear description of each item	n an itemized invoice which	states the vendor's	
P.O. Box 2428			ea	ch item, total price, th	he total of the purchase and	the date of the purchase.		
Muskogee, OK			$\stackrel{\smile}{=}$	1			_	
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Polly Irving			TI D	nis claim is approved istrict Attorney is app	for payment in the amount in roving Officer of expenditures	dicated above (Signed by a for that office. 19 Okl. St. A Date	at least two members.) Ann S 326.	
DO B 1222	County Cl	erk	-					-
PO Box 1008	Billing Add	race			Chairm	ian		App 319
MUSKOGEE, C		1033			Chairi	iaii		-2-8 ST/S
MANAGEMENT CONTROL OF THE CONTROL OF	City, State, Zi	p Code			Memb	er		Appropriation Account 319-2-8004-2005 ST/SHF/2
I hereby certify that the invoi	ice, receiving report and delivery docu	umentation have been compared to	Martin		Memb	er		Acco
is therefore approved for cor	nsideration for payment by the govern Da	ing board.			PAYMENT R	ECORD		ount
	Propriet grant business of equity and the second and consumptions						***************************************	
			Wa	rrant Number	r			
			Am	ount				Warrant Number
	County Clerk/I	Deputy		ureuant to 62 Okl St	Ann. S 310.8. the Encumber	ing Officer has the approvi	ag authority for payment	ant
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		LANKET PURCHASE ORDER						ber
I also certify that the	maximum amount of the blanks	et purchase order has not been exceede	d.	Date				
	0		D . 1	_				
	County Clerk/Deputy		Date		County Clerk/	Encumbering Office	er	
Re	quisitioning County Officer	MATERIAL STREET, STREE	Date	-				

Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act  Issued To:  MESHEK & ASSOCIATES LLC  416 S. Utica Ave.  Purchase Card/Vendor for p-card  Fiscal Year 2024-2025  Date 12/04/2024 Appropriation Account 1301-1-8020-2005  I hereby approve the issuance and encumbrance of this purchase order  Purchasing Agent  Purchasing Agent  Purchasing Agent  Appropriation  Purchasing Agent  Purchasing Agent  Date 12/04/2024 Appropriation Account 1301-1-8020-2005  I hereby approve the issuance and 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  TULSA, OK 74120  Shipped To:						Purchase		
General Government  12/04/2024  12/04/2024  12/04/2024  13/04/2024	Requisition No.	000414	Muskoge	e County	, Oklahoma	Order No.	003266	
General Government  12/04/2024  12/04/2024  12/04/2024  13/04/2024	Requisitioning De	ept.	Date Reg. Rec.	Date Assigned				
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County Clerk/Deputy  Discovery Purchasing Act  Full Competitive Bidding Act  Excellent Residence Act and account and act and account and act and account and act and account a	State Contract	ct/Purchasing Cooperat	ive	1	1.1.1			5
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Totals  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Theretoe, receiving export and delivery documentation have been compared to the prochase sorter, and early disconsiderable for properties to the supposed by properties to the second delivery to approving officer of exposed for conditional points and delivery documentation have been compared to the prochase sorter, and early disconsiderable for payment by the delivery documentation have been compared to the prochase sorter, and early disconsiderable for payment by the growth of conditional for payment by the growth of the prochase order and delivery documentation have been compared to the prochase sorter, and early disconsiderable for payment by the growth of conditional for payment by the growth of conditional for payment by the growth of conditional payment by the growth of conditional for payment by the growth of the prochase order and payment by the growth of conditional payment by the growth of conditional payment by the growth of conditions with electrical payment of the authorized approved borone.  Warrant Number  Amount  County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Date  County Clerk/Deputy Clerk Deputy Clerk Encumbering Officer	Quantity Unit		Description		20/		<del></del>	pproved
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Polly Irving  County Clerk PO Box 1008  Billing Address MUSKOGEE, OK 74402 City, State, Zip Code  Inversor approved for consideration for payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date					ray.			
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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 CMJ, St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved Invoice. Therefore, I hereby, authorize payment of the attached approved Invoice.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Poputy  Date  County Clerk/Poputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	PO Box 1008	County Cle	SI K					13
Date    PayMent Record   PayMent Record   Warrant Number			ess		Chairma	an		oppro
Date    PayMent Record   PayMent Record	MUSKOGEE, OK 7		Codo		M			opria  -80
Date    PayMent Record   PayMent Record		City, State, Zip	Code		Membe	er		tion 20-2
Date    PayMent Record   PayMent Record	I hereby certify that the invoice, re this purchase order, and any discr	ceiving report and delivery docur	nentation have been compared to	NAME AND ADDRESS OF THE PARTY O	Membe	er		Acc.
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	Requisi	itioning County Officer	Marin and Constitution of the Constitution of	Date				

						Purchase		
Requisition No.	000533	Muskog	ee C	ounty, Ok	lahoma	Order No.	003262	
Requisitioning D	ept.	Date Req. Rec.	Date Assi	gned	I approve the process			
She		12/03/2024	12/03/20		<b>7,000.00</b>		to the maximum 319-2-8004-20	
Project No.		Date Material Need	ded		12/03/2024			
Federal Award					Date	Requisitioni	ng County Offi	cial
Suggested Vendor	'S					S	T/SHF/2	
Purchasing Method X Re	egular P.O.	Blanket P.O. Purchas	se Card/Vendor fo	r p-card				
	pe of bid (if required)					2024-2025		
	act/Purchasing Cooperat	tive		e 12/03/2024 ereby approve the	Appropriation Accou		1319-2-8004-200 der	J5
County Purc	hasing Act				H.	The state of the s		
Public Comp	petitive Bidding Act		-		Purchasing Agent			
Issued To:			ar		amount of this encumbrance hand that this encumbrance is w			
3 RIVERS AUTO	COLLISION		DAT	ED THIS 12/0:	3/2024	IV	\	
2631 N. MAIN		10	<del>/</del> /-		V VV	lerk/Deputy	<b>J</b>	
MUSKOGEE, OK	74401	<del>\ \ \</del>	/ 4	F Musko		ierk/Deputy	COUN	ITY
Shipped To:		///	(+)	/ _/				
County Sheriff				ame and address, a cl	requires the vendor to furnish a car description of each item punellotal of the purchase, and the	rchased, unit price, the nu	states the vendor's mber or volume of	
P.O. Box 2428 Muskogee, OK 744	402-0000	-	<u> </u>	1	<b>イ</b> ノ	por or mate.		
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Polly Irving			T D	his claim is approved istrict Attorney is app	for payment in the amount indic roving Officer of expenditures fo	cated above (Signed by at or that office. 19 Okl. St. Ar Date	least two members.) nn S 326.	
,	County Cle	erk				<b>–</b>		
PO Box 1008	county on							131 A
MUSKOGEE OK	Billing Addr	ress			Chairma	in		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK	City, State, Zip	Code			Membe	r		priation -8004 /SHF/
	ony, orato, zip	, 0000			Wellibe			504-2 1F/2
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is therefore approved for conside	eration for payment by the governing Da				PAYMENT RE	CORD	<i>x</i>	onnt
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Date Returned Fo	r Filing For Consider	ation By The Governing Boar	0	f requisitions with atta	ched invoice against Governing horize payment of the attached	Board approved blanket I	Purchase Orders.	Num
COMPLETE WHE	EN USED WITH A BL	ANKET PURCHASE ORDE	R					ber
I also certify that the max	imum amount of the blanke	t purchase order has not been exceede	ed.	Date				
Co	ounty Clerk/Deputy		Date		County Clark/E	ncumbering Officer		
	, Clotte Dopaty		Date		County Clerk/El	Tournbeling Officer		
Requis	sitioning County Officer		Date	_				

Sheriff 12/02/2024 12/02/2024 12/02/2024 12/02/2024 12/02/2024 12/02/2024 Date Account 12/03/23-04/00-2005 12/02/2024 Date Requisitioning County Official Project No. Date Material Needed Date Requisitioning County Official Suggested Vendors SCACF    Purchasing   Regular P.O.   Blanket P.O.   Purchase Card/Vendor for p-card   Fiscal Year 2024-2025   Purchase Card/Vendor for p-card   Purchase Card/Vendor for p-card   Fiscal Year 2024-2025   Purchase Card/Vendor for p-card   Purch	Requisition No. 000517	Muskogee	County, (	Oklahoma	Purchase Order No. <b>00321</b>	6
Project No. Date Material Register P.D. Date Material Register P.D. Date Regulationing County Official Security Chronical Secur	Requisitioning Dept. Sheriff			encumbering on the	designated account to the maximu	um of
Suggested Vendors    Regular P.O.   X Blanked P.O.   Purchase Card/Vendor for p-cord	Project No.					
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Issued To: Commissary Express, Inc SOF East Peace Street  SHERMAN, TX 75090  Muskodre  County Sheriff PO. Box 2428  Muskodre County Sheriff PO. Box 2428  Muskodre County Sheriff County Sheriff Date County Sheriff County Sheriff Date County Sheriff Date County Sheriff Date County Sheriff PO. Box 2428  Muskodre County Sheriff Date County Sheriff D	County Purchasing Act			J.	from the same of t	
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Polly Irving  County Clerk PO Box 1008  Billing Address MUSKOGEE, OK 74402  City, State, Zip Code  Therefore approved for consideration for payment and delivery documentation have been compared to the previous order and any discrepanticips have been accorded above. This purchase order as the reformation for payment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amounts (the blanket aurosus payment has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			Total	ls		
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  Member  Member  Payment in the anount indicated above (Signed by at least two members.) Date  Chairman  T23-2-0400-2003  Chairman  T23-2-0400-2003  The control of rependitures for that office, 19 Okt. St. Ann S 326.  Chairman  T23-2-0400-2003  Table	CHARGE & I	NVOICE TO:	APPROVAL B	Y GOVERNING BOA	ARD	
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County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket surchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Encumbering Officer		•				
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Requisitioning County Officer Date	County Clerk/Deputy	Date		County Clerk/E	ncumbering Officer	· L
	Requisitioning County Off	ficer Date				

Purchase Requisition No. 000391 Muskogee County, Oklahoma Order No. 003151 I approve the processing of this purchase request and the Date Req. Rec. Requisitioning Dept. **Date Assigned** encumbering on the designated account to the maximum of 12/02/2024 12/02/2024 2,000.00 Account 0001-1-2000-2005 General Government 12/02/2024 Date Material Needed Project No. Date Requisition Federal Award 20/2 Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 Appropriation Account 0001-1-2000-2005 Date 12/02/2024 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: **Community Care** PO Box 21228 Department #4 > OF TULSA, OK 74121 ıskogee COUNTY Shipped To: County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-2000-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase orde is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payr of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

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County Purc	hasing Act			rnology approv	0 1110 10	M	A CONTRACTOR OF THE CONTRACTOR	401	
Public Comp	etitive Bidding Act			Management of the same		Purchasing Agent			
Issued To:		10		appropriation acc	ounts an	nount of this encumbrance is that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said	
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Polly Irving	0 1 0			District Attorney	is approv	r payment in the amount inc ving Officer of expenditures	for that office. 19 Okl. St. Al  Date	nn S 326.	
PO Box 1008	County Cle	erk							00 >
MUSKOCEE OK	Billing Addr	ess				Chairm	an		Approp 0001-1-
MUSKOGEE, OK	City, State, Zip	Code	-		PPR-Manual Consupper	Memb	er		Appropriation Account 001-1-2000-2005 20/2
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	OTTAKOL WILLYON	<u> </u>		This claim is approve	ed for payment in the an	mount indicated a	above (Signed by at le	east two members.)	
Polly Irving				District Attorney is ap	oproving Officer of expe	_	office. 19 Okl. St. Ann Pate	S 326.	
PO Box 1008	County Cle	rĸ							000 🗚
MUSKOGEE, OK 74	Billing Addre	ess			CI	hairman			pprop )1-1-
	City, State, Zip	Code			N	Member			Appropriation Account 0001-1-2000-2005 20/2
I hereby certify that the invoice, received	eiving report and delivery docum	entation have been compared to			N	/lember			n Acc
this purchase order, and any discrer is therefore approved for considerati	ion for payment by the governing  Date	board.	Г		PAYME	NT RECO	RD		5 5
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Date Returned For I		tion By The Governing Board		of requisitions with at	St. Ann. S 310.8, the En- ttached invoice against authorize payment of the	Governing Board	approved blanket Pr	authority for payment urchase Orders.	Warrant Number
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Requisiti	oning County Officer		Date	_					

						Purchase		
Requisition No.	000370	Muskoge	ee Co	unty, Okl	lahoma	Order No.	00291	3
Requisitioning D	ept.	Date Req. Rec.	Date Assig		approve the process			
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County Purc	chasing Act			8	,	Min		
Public Com	petitive Bidding Act				Purchasing Agent		***************************************	
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	Norman, NO Payn	nent W/O A W-9 On File		D THIS 11/18	/2024	111 0		
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NORMAN, OK 730	069	// V	/o/	Muskag		Dierk/Deputy	CO	UNTY
Shipped To:		<u> </u>	_/ /					
County General			19 0 nan eac	kl.St. Ann. S 1505 ro ne and address, a cle h item, total price, the	equires the vendor to furnish eandescription of each item p e total of the purchase, and the	an itemized invoice which s surchased, unit price, the nu he date of the purchase.	states the vendor's imber or volume of	
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Polly Irving			Thi Dis	s claim is approved for trict Attorney is appro	or payment in the amount ind oving Officer of expenditures	ficated above (Signed by at for that office, 19 Okl. St. A Date	least two members nn S 326.	s.)
PO Box 1008	County Cl	erk		4				00 ,
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MUSKOGEE, OK		- 0 - 1 -						opriati 1-200 20/2
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I hereby certify that the invoice, this purchase order, and any dis	receiving report and delivery docu	umentation have been compared to as noted above. This purchase order	Approximation		Membe	er		Acco
is therefore approved for consider	eration for payment by the govern Da	ing board.			PAYMENT R	ECORD		
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Requisition N	No. 000479	Muskogee	County, C	)klahoma	Purchase Order No.	002862	
Requisitionin	g Dept. Jail	1 1	ite Assigned 1/13/2024		ssing of this purchase designated account Account 12		n of
Project No.		Date Material Needed		11/13/2024			
Federal Award				Date	Requisitionin	g County Offi	cial
Suggested Ver	ndors						
Purchasing Method		Blanket P.O. Purchase Card/	Vendor for p-card				
	Type of bid (if required) ontract/Purchasing Coopera	tive	Date 11/13/2024			210-2-3400-200 er	05
	Purchasing Act Competitive Bidding Act			Purchasing Agen			
Issued To:			I hereby certify that t appropriation accour appropriation,	he amount of this encumbrance is and that this encumbrance is	has been entered against the within the authorized available	designated a balance of said	
Bob Barker PO Box 89088	<i>E</i>		DATED THIS M	M3/2024 MA	M		
CHARLOTTE,		M	OF Musk	County (	Clerk/Deputy	COUN	ITY
Shipped To:		//			\	_	
County Sheriff P.O. Box 2428		<del>\ \ \</del>	name and address, a	05 requires the vendor to furnish a clear description of each item p , the total of the purchase, and t	urchased, unit price, the num	tes the vendor's ber or volume of	
Muskogee, OK	74402-0000		411				
	CES ARE FOB DESTINATION U	——————————————————————————————————————	Unit	Amt To Be	Adjustmen	t	
Quantity L 1.000	Supplies	Description	Price	Encumbered 600.00	Amount	Total A	Approved
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			,	100/		17	
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			Zen	WW .			
			1)er				
							***************************************
			Total	s 600.00			
	CHARGE & INVO	DICE TO:	APPROVAL BY	Y GOVERNING BOA	ARD		
Polly Irving			This claim is approve District Attorney is a	ed for payment in the amount ind oproving Officer of expenditures	icated above (Signed by at lea for that office, 19 Okl. St. Ann Date	ist two members.) S 326.	
PO Box 1008	County Cl	erk			-		1
1 O BOX 1000	Billing Add	ress		Chairma	an		Appropriation Account 210-2-3400-2005
MUSKOGEE, (	OK 74402 City, State, Zip	Codo					opria 2-34
	Oity, State, Zij	Code		Membe	er		tion .
this purchase order, and ar	oice, receiving report and delivery document descriptions have been reconciled	as noted above. This purchase order		Membe	er		Acco
is therefore approved for co	onsideration for payment by the governi Da			PAYMENT RI	CORD		m m
			Warrant Number	ər			
	County Clerk/I	Deputy	Amount	27-11-11-11-11-11-11-11-11-11-11-11-11-11			Warrant Number
D. ( )			of requisitions with a	St. Ann. S 310.8. the Encumberin	g Board approved blanket Pu	uthority for payment rchase Orders.	nt Nu
		ation By The Governing Board  ANKET PURCHASE ORDER	meretore, I hereby a	authorize payment of the attache	approved invoice.		mbei
		t purchase order has not been exceeded.	Dat	e `			
	County Clerk/Deputy	Date		County Clerk/E	ncumbering Officer	***************************************	
Re	equisitioning County Officer	Date					
176	- anomorning County Officer	Date					

Purchase County, Oklahoma Requisition No. 000318 Muskogee Order No. 002696 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned General Government 11/04/2024 11/04/2024 200.00 Account 0001-1-2000-2005 Project No. **Date Material Needed** 11/04/2024 ning County Official Federal Award Date Requisition 20/2 Suggested Vendors Purchasing X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 Appropriation Account State Contract/Purchasing Cooperative 0001-1-2000-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: DATED THIS 11/ 4/2024 City of Muskogee PO Box 1927 lerk/Deputy County MUSKOGEE, OK 74401 OI Muskogee COUNTY Shipped To: County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Quantity Description Utility 200.00000 1.000 200.00 8309-121570 **Totals** 200.00 **CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase ord is therefore approved for consideration for payment by the governing board. Member PAYMENT RECORD Warrant Number Warrant Numbe Amount County Clerk/Deputy ursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay requisitions with attached invoice against Governing Board approved blanket Purchase Orders herefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum ar Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

				Purchase		
Requisition No. 000327	Muskoge	e County,	Oklahoma	Order No.	002683	
Requisitioning Dept.  General Government	Date Req. Rec. 11/04/2024	Date Assigned 11/04/2024	I approve the pro- encumbering on to 7,000.00	cessing of this purchas the designated account Account <b>0</b> 0	e request and the to the maximum 001-1-2000-20	of
Project No.	Date Material Neede		11/04/2024	- X		unphase started
Federal Award			Date	Requisitioni	ng County Offic	ial
Suggested Vendors					20/2	
*						
Purchasing Regular P.O. X	Blanket P.O. Purchase	Card/Vendor for p-card				
Type of bid (if required) State Contract/Purchasing Coop		Date 11/04/20		Year 2024-2025	0001-1-2000-200	5
County Purchasing Act		I hereby appro	ve the issuance and encun	nbrance of this purchase of	rder	
Public Competitive Bidding Act		I hereby certify the	Purchasing Ag	ance has been entered against t	he designated	
l Issued To: Family Center For Juvinile Justi	ce	appropriation ac appropriation DATED THIS	counts and that this encumbran	ce is within the authorized availa	able balance of said	
500 W. Archer St.	M	_ \	Coun	ty Clerk/Deputy		
TULSA, OK 74103	,	OF MI	uskogee		COUN	ΤΥ
Shipped To: County General	1 11 6	19 Okhet, Ann.	S 1505 requires the vendor to fu	urnish an itemized invoice which tem pur hased, unit price, the n	states the vendor's umber or volume of	
		each item, total	price, the total of the purchase,	and the date of the purchase.		
ALL PRICES ARE FOB DESTINATION	<del></del>	Uni	The same of the sa	Adjustm		
1.000 Juvenile Detenti	on Services	7000.0			Total A	pproved
		1 1	114/19/			
		X HAS		,	$\overline{}$	
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		2000	), Taylo			
		701				
						woon worselfanous some
CHARGE & IN	NVOICE TO		tals 7,000.			
OTATOL & III	VVOIGE TO.	This claim is a	pproved for payment in the amou	unt indicated above (Signed by a itures for that office. 19 Okl. St. /	at least two members.)	
Polly Irving  County	Clork		, , , , , , , , , , , , , , , , , , , ,	Date		
PO Box 1008						<b>Ap</b> 0001
Billing A MUSKOGEE, OK 74402				airman		oropriati -1-200 -20/2
City, State,	Zip Code		Me	ember		Appropriation Account 0001-1-2000-2005 20/2
I hereby certify that the Invoice, receiving report and delivery this purchase order, and any discrepancies have been recor is therefore approved for consideration for payment by the gr	nciled as noted above. This purchase order overning board.			ember		occoun 005
	Date	Morrort Niv		T RECORD		-
		Warrant Nu				×
County Cle	erk/Deputy	Amount	OU Of A COLOR			arrant
Date Returned For Filing For Cons		of requisitions Therefore, I he		mbering Officer has the approvi overning Board approved blanke uttached approved invoice.		Warrant Number
I also certify that the maximum amount of the b			Date			4
County Clerk/Deputy		Date	County Cl	erk/Encumbering Office	er	
Requisitioning County Off	icer	Date				-

					Purchase		
Requisition No. 000319	9 Muskoge	ee Cour	nty, Okl	lahoma	Order No.	002679	
Requisitioning Dept.  General Governmen	Date Req. Rec. t 11/04/2024	Date Assigned	d	I approve the proces encumbering on the <b>200.00</b>	designated account	e request and the to the maximum	of
Project No.	Date Material Need	ed		11/04/2024		1 XIa le	/,
Federal Award				Date	Requisitionin	ng County Offi	cial
Suggested Vendors						20/2	
Purchasing							
Method Regular P.O.  Type of bid (if re		e Card/Vendor for p-c	ard	Fiscal Vea	r 2024-2025		
State Contract/Purchasing		Date 11/		Appropriation Acco	ount (	0001-1-2000-200	05
County Purchasing Act		Thereby	approve the i	ssuance and encumbra	nice of this purchase of	jer	
Public Competitive Biddin	g Act	1	$\overline{}$	Purchasing Agent			<del></del>
Issued To:	X1	I hereby o appropria appropria	certify that the a tion accounts a tion.	mount of this encumbrance and that this encumbrance is	has been entered against the within the authorized availab	e designated le balance of said	
City of Muskogee			HIS 11/04		m,		
PO Box 1927	1 1/4	$\rightarrow$	+-	Sounty (	Clerk/Deputy		
MUSKOGEE, OK 74401		7	Muskog	ree		COUN	ITY
Shipped To: County General		19 OK St	t. Ann. S	equires the vendor to furnish andescription of each item p atotal of the purchase, and t	an itemized invoice which s	tates the vendor's	
		eachitan	tolk pice, the	total of the purchase, and t	he date of the purchase.	_	
ALL PRICES ARE FOB DEST	TINATION UNLESS OTHERWISE NOTED	W IM	Unit	Amt. To Be	Adjustme	nt	
Quantity Unit	Description	1	Price	Encumbered	Amount		Approved
1.000 Utility	570	20	0.00000	200.00			
8309-121	570		Four				
		Berny W.	1				
		7)01	_				
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	/						
			The same of the sa				
CHARC	E 9 INIVOIOE TO:		Totals	200.00			
CHARG	E & INVOICE TO:			GOVERNING BOA		aget two mambare	
Polly Irving		District A	attorney is appro	oving Officer of expenditures	for that office. 19 Okl. St. An  Date	n S 326.	
PO Box 1008	ounty Clerk		12				8.
Bill	ing Address	Tenderbasenski Mastersco-basenski se		Chairm	an		Appro 01-1
MUSKOGEE, OK 74402	State, Zip Code	Manifestation Manifestation and Assessment	Company of the Compan	Membe	ar	***************************************	Appropriation Account 0001-1-2000-2005 20/2
Oity, C	state, Zip Code			Wellio	51		00-2
I hereby certify that the invoice, receiving report and this purchase order, and any discrepancies have be is therefore approved for consideration for payment	een reconciled as noted above. This purchase order			Membe	er		005
	Date			PAYMENT R	ECORD		n II
		Warran	t Number	-			
		Amount	t				War
Coun	ty Clerk/Deputy	Pursuan	t to 62 Okl St A	Ann. S 310.8. the Encumberin	og Officer has the approving	authority for payment	rant
	Consideration By The Governing Board	of requis Therefor	itions with attac	hed invoice against Governing or ize payment of the attache	ng Board approved blanket F		Warrant Number
COMPLETE WHEN USED W	/ITH A BLANKET PURCHASE ORDER of the blanker purchase order has not been exceede		Doto				) er
- and the maximum amount	Manager Has Hot been exceeded		Date				
County Clerk/D	eputy	Date	Methdomonopoliticasostances	County Clerk/E	Encumbering Officer		
Requisitioning Cour	nty Officer	Date					

Requisition No.	000325	Muskogee	e County, (	Oklahoma	Purchase Order No. <b>0026</b>	78
Requisitioning De	-	Date Req. Rec. 11/04/2024	Date Assigned		ssing of this purchase request a e designated account to the max Account <b>0001-1-20</b> 0	imum of
Project No.	0	Date Material Needed		11/04/2024	Shill have	الما
Federal Award				Date	Requisitioning County	Official
Suggested Vendors	3				20/2	
Purchasing Re	egular P.O.	Blanket P.O. Purchase C	Card/Vendor for p-card			
Тур	pe of bid (if required)		1		ar 2024-2025	
	ct/Purchasing Coopera	tive	Date 11/04/202 I hereby approve	24 Appropriation Acc the issuance and encumbr		0-2005
County Purch	hasing Act			N.	h	
	etitive Bidding Act		I hereby certify the	Purchasing Ager the amount of this encumbrance	has been entered against the designated	aid
Issued To: Creek County Juv 301 E Lee Ave	Justice Center		appropriation according to the property of the		s within the authorized available balance of s	aiu
SAPULPA, OK 740	066		F Mus	skagee	Clerk/Deputy C	OUNTY
Shipped To:		1 11	-			
County General			19 Okl.St. Ann. S name and address each item total pri	, a clear description of each item ce, the total of the purchase, and	h an itemized invoice which states the vendo purchased, unit price, the number or volume the date of the purchase.	r's of
ALL PRICES A	RE FOB DESTINATION U	INLESS OTHERWISE NOTED	T Unit	Amt. To Be	Adjustment	7
Ouantity Unit	Juvenile Detention	Description		Encumbered 10,000.00	Amount Total	Approved
1.000	Juvenille Detention	361 VICES	1	00 10,000.00		_
	-		note	any	<del>                                     </del>	<b>-</b>
		-	W, W			
			Jenny			
					***************************************	
		-	Tota			
	CHARGE & INVO	DICE TO:		BY GOVERNING BO	-	
Polly Irving	2		This claim is appri District Attorney is	oved for payment in the amount in a approving Officer of expenditure	dicated above (Signed by at least two memb s for that office. 19 Okl. St. Ann S 326. Date	ers.)
PO Box 1008	County Cl	GIV				00C A
MUSKOGEE, OK 7	Billing Add	ress		Chairn	nan	— 1.71-1-1
MOSKOGEL, OK	City, State, Zi	p Code	-	Memb	per	Appropriation Account 0001-1-2000-2005 20/2
I hereby certify that the invoice, re this purchase order, and any discr is therefore approved for consider	repancies have been reconciled	umentation have been compared to as noted above. This purchase order		Memb	per	Accc 2005
as therefore approved for consider	Da			PAYMENT F	RECORD	
			Warrant Num	ber		
##INTER-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C			Amount			Warr
	County Clerk/I	Deputy	Pursuant to 62 Ok	I. St. Ann. S 310.8. the Encumber	ing Officer has the approving authority for pa	yment Z
		ration By The Governing Board LANKET PURCHASE ORDER	or requisitions with Therefore, I hereb	n attached invoice against Goverr y authorize payment of the attach	ing Board approved blanket Purchase Order ed approved invoice.	yment s.
I also certify that the maxi	mum amount of the blanke	or chase order has not been exceeded.	Di	ate		
Co	unty Clerk/Deputy	C	Date	County Clerk/	Encumbering Officer	
Requisi	itioning County Officer	D	Date			

					Purchase		
Requisition No.	000415	Muskoge	e County,	Oklahoma	Order No.	002516	
Requisitioning De	ept.	Date Req. Rec.	Date Assigned	I approve the proces	sing of this purchase	e request and th	ne
Jai		10/28/2024	10/28/2024	encumbering on the <b>750.00</b>		to the maximum	
Project No.		Date Material Neede	ed	10/28/2024			
Federal Award				Date	Requisitionin	ng County Off	icial
Suggested Vendors	S						
Purchasing							
Method Re		lanket P.O. Purchase	Card/Vendor for p-card				
	oe of bid (if required) ct/Purchasing Cooperati	ve	Date 10/28/20		ar 2024-2025	1210-2-3400-20	05
County Purch				ve the issuance and encumbra			
					/hafar		
Public Comp	etitive Bidding Act		I hereby certify the	Purchasing Agent	has been entered against the	e designated	
Issued To:	. Laba Ina	AX.	appropriation accompropriation.	counts and that this encumbrance is	within the authorized availab	le balance of said	
P.O. Box 141669	/ Labs inc,	-M	T DATED THIS	W.	~ <b> </b>		
			7 1-	, ,	Clerk/Deputy		
AUSTIN, TX 78714 Shipped To:		+	OF ML	isko) ee	)	COUN	ITY
County Sheriff			19 Okl.St. Ann. S name and addre	1505 requires the vendor to furnish ss, a clear de cription of each item p	ourchased, unit price, the nur	ates the vendor's	
P.O. Box 2428 Muskogee, OK 744	102-0000		each item, total	orice, the total of the purchase, and t	he date of the purchase.	/	
		LESS OTHERWISE NOTED	Unit	t , Amil. To Be	Adjustme	nt	
Quantity Unit		Description	Price	1 /	Amount		Approved
1.000	Inmate Lab Work		1	750.00			
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	CHARGE & INVOI	CE TO:		als 750.00			
	OTHER DE WINDOW	01.0.		BY GOVERNING BOA			
Polly Irving			District Attorney	is approving Officer of expenditures t	for that office. 19 Okl. St. Ann	n S 326.	
	County Cle	rk			_		
PO Box 1008	Billing Addre	acc		Chairm			<b>Ap</b>
MUSKOGEE, OK 7		733		Chairma	an		Appropriation Account 210-2-3400-2005
	City, State, Zip	Code		Membe	er		iatio 3400
I hereby certify that the invoice, rec	ceiving report and delivery docum	entation have been compared to		Membe	er		n Ac -20(
this purchase order, and any discre is therefore approved for considera	epancies have been reconciled as ation for payment by the governing Date	board.	h	PAYMENT RE			coun )5
			L	PATIVILITY RE	CORD		-
			Warrant Nun	nber			
			Amount				War
	County Clerk/De	eputy	Pursuant to 62 O	old St App S 210 8 the Engueraberia	Officer has the second second		rant
Date Returned For	Filing For Considerate	tion By The Governing Board	of requisitions wi	kl. St. Ann. S 310.8. the Encumbering the attached invoice against Governing by authorize payment of the attached	g Board approved blanket Pu	urchase Orders.	Warrant Number
COMPLETE WHEN	N USED WITH A BLA	NKET PURCHASE ORDER					ber
. also certify that the maxin	num amount of the planker	pyrchase order has not been exceeded.	D	ate			
Cou	unty Clerk/Deputy		Date	County Clerk/E	ncumbering Officer	-	*
Requisit	tioning County Officer		Data				
requisit	doming County Officer		Date				

Requisitioning County Officer

SA&I 1116 (2017-2018)	Requisition - Purch	nase Order	- Claim			
	•			Purchase		
Requisition No. 000414	Muskogee	County, C	Oklahoma	Order No.	002515	
Requisitioning Dept.	Date Req. Rec. Dat	te Assigned	I approve the proces encumbering on the			
Jail	10/28/2024 10	0/28/2024	500.00		210-2-3400-20	
Project No.	Date Material Needed		10/28/2024			
Federal Award			Date	Requisitionir	ng County Offic	cial
Suggested Vendors						
Purchasing Method Regular P.O. X	Blanket P.O. Purchase Card/\	/endor for p-card				
Type of bid (if required)		5.4.40/00/000		ar 2024-2025	1040 2 2400 200	NE
State Contract/Purchasing Coopera	tive	Date 10/28/202 I hereby approve	4 Appropriation According the issuance and encumbra		1210-2-3400-200 <sub>der</sub>	15
County Purchasing Act			/	Magaza		
Public Competitive Bidding Act		I hereby certify that	Purchasing Agen	has been entered against the	e designated	
Issued To:	+	appropriation accou	internal that this encumbrance is	within the authorized availab	ole balance of said	
Bob Barker PO Box 890885		DATED THIS 18	1/28/2024	~ LJ\		
			County	Clerk/Deputy		
CHARLOTTE, NC 28289 Shipped To:		ØF Mus	kodee		COUN	TY
County Sheriff		19 Okl.St. Ann. S 1	505 regulates the vendo to furnish	n an itemized invoice which si purchased, unit price, the nui	tates the vendor's mber or volume of	
P.O. Box 2428 Muskogee, OK 74402-0000		each item, total prid	ce, the total of the purchase, and	the date of the purchase		
ALL PRICES ARE FOB DESTINATION U	INLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Description	Price	Fincumbered	Amount		Approved
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		1	М, ,			
		John				***************************************
		-				
		-/-				
		lTota	ls 500.00			
CHARGE & INVO	DICE TO:		BY GOVERNING BO	ARD		
		This claim is appro	ved for payment in the amount in	dicated above (Signed by at I	least two members.)	
Polly Irving		District Attorney is	approving Officer of expenditures	Date	n S 326.	
County Cl	erk					
PO Box 1008  Billing Add	ress		Chairm	nan		App. 210-
MUSKOGEE, OK 74402						70pri:
City, State, Zi	p Code		Memb	er		Appropriation Account 210-2-3400-2005
I hereby certify that the invoice, receiving report and delivery doct this purchase order, and any discrepancies have been reconciled	as noted above. This purchase order		Memb	er		Acc.
is therefore approved for consideration for payment by the governormal Da	ing board.		PAYMENT R	ECORD		ount
		Warrant Numb	per	TOTAL STREET, THE STREET, STRE		
				***************************************		<
County Clerk/	Denuty	Amount			3	Varra
		of requisitions with	. St. Ann. S 310.8. the Encumberi attached invoice against Governi	ng Board approved blanket F	authority for payment Purchase Orders.	Warrant Number
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A B		Therefore, I hereby	authorize payment of the attache	ed approved invoice.		ımbe
I also certify that the maximum amount of the blanks		Da	ate			"
Mar	<u> </u>	ST STANDS TO THE STANDS ASSESSED AND STANDS ASSESSED ASSESSED.	TO A THE STATE OF			
County Clerk/Deputy	Date		County Clerk/I	Encumbering Officer		

Date

Purchase Requisition No. 000418 Muskogee County, Oklahoma Order No. 002513 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned Jail 10/28/2024 10/28/2024 300.00 Account 1210-2-3400-2005 Project No. Date Material Needed 10/28/2024 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Fiscal Year 2024-2025 Type of bid (if required) Date 10/28/2024 Appropriation Account State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: DATED THIS 0/28/2024 **EnviroMed** P.O. BOX 1951 unty Clerk/Deputy EDMOND, OK 73083 OF Muskog COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE Adjustment Unit **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** County Clerk PO Box 1008 1210-2-3400-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase of is therefore approved for consideration for payment by the governing board.

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

Purchase County, Oklahoma Order No. 002442 Requisition No. 000343 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Date Assigned Requisitioning Dept. 10/24/2024 201.98 Account 0001-1-2000-2005 10/24/2024 General Government 10/24/2024 Date Material Needed Project No. Requisitioning County Official Date Federal Award 20/2 Suggested Vendors Purchasing Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Method Fiscal Year 2024-2025 Type of bid (if required) 0001-1-2000-2005 Appropriation Account Date 10/24/2024 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within DATED THIS 10/24/2024 **Optimum** P.o. Box 4019 OF COUNTY Muskogee CAROL STREAM, IL 60197 Shipped To: 19 Okl.Sf. 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. County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Internet Installation At JDC 99,99000 99.99 1.000 1st Month Internet Service 101.99000 101.99 1.000 Totals CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD ved for payment in the amount indicated above (Signed by at least two members.) approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-2000-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase orde is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exce Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

Requisition No.	000364	Muskog	ee Co	unty, Ok	lahoma	Purchase Order No		80	
					ianoma	01401110			
Requisitioning [		Date Req. Rec.	Date Assig		I approve the process encumbering on the	designated accou	nt to the maxin	num of	
	ail	10/09/2024	10/09/202	4	400.00	Account	1210-2-3400	-2005	
Project No.  Federal Award		Date Material Need			10/09/2024 Date	Requisition	ning County (	Official	
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Suggested Vendo	rs								
Purchasing V	Regular P.O.	Blanket P.O. Purchas	se Card/Vendor for	n card F					
	ype of bid (if required)	Sianket P.O. Pulchas		p-card _	Fiscal Vaa	r 2024-2025			
State Contr	500 500 50	Fiscal Year 2024-2025  Date 10/09/2024 Appropriation Account 1210-2-3400-2005							
County Pur	I her	I hereby approve the issuance and encumbrance of this purchase order							
Public Com	npetitive Bidding Act				Purchasing Agent		-		
Issued To:			арр	ropriation accounts	amount of this encumbrance is	nas been entered against	the designated ilable balance of said	ı	
US Jail Supply				ropriation. ED THIS 10/09	9/2024	·M			
1401 W. 94th St					County	Clark/Danuh			
BLOOMINGTON,	MN 55431		OF	Musko	,	Clerk/Deputy	co	UNTY	
Shipped To:				1					
P.O. Box 2428			nan	ne and address, a cl	requires the vendor to furnish lear description of each item p ne total of the purchase, and t	urchased, unit price, the	number or volume of	f «	
Muskogee, OK 74	4402-0000		$\triangle$						
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	mt. To Be	Adjustn	nent		
Quantity Unit	Supplies	Description	$H \rightarrow$	Price	Fndumbered 400.00	Amount	Total	Approved	
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				Totals	400.00				
	CHARGE & INVO	DICE TO:	API	PROVAL BY	GOVERNING BOA	ARD			
			Thi	s claim is approved trict Attorney is app	for payment in the amount inc roving Officer of expenditures	for that office, 19 Okl. St.	at least two member Ann S 326.	s.)	
Polly Irving	County Cl	م ساد				Date —			
PO Box 1008	County Cl	erk						121	
Billing Address				Chairman					
MUSKOGEE, OK	City, State, Zip	Code			Memb	er		Appropriation Account 210-2-3400-2005	
			Madernania					on A	
I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.				Member					
	Da	te			PAYMENT R	ECORD			
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	County Clerk/[	Deputy						—   arran	
Data Patrice - 4 5	or Filing For Oranid	ration By The Course in B	of	equisitions with atta	Ann. S 310.8. the Encumbering Ann. S 310.8. the Encumbering ached invoice against Governing thorize payment of the attached	ng Board approved blank	ing authority for payret et Purchase Orders.	Warrant Number	
		ation By The Governing Boa ANKET PURCHASE ORDE	Iu	, , , ,				nber	
I also certify that the ma	aximum amount of the blanke	t purchase order has not been exceed	led.	Date	THE PROPERTY OF THE PROPERTY O				
	County Clerk/Deputy		Date	-	County Clark	Encumbering Office	er	_	
	, c.cbopaty		2010		County Clerk/t	oa.mooning Oillo			
Requ	uisitioning County Officer		Date	-					

						Purchase	Э	
Requisition No.	000353	Muskoge	e Co	ounty, Ok	lahoma	Order No	o. <b>00223</b> 4	4
Deguiaitioning De	ant.	Date Req. Rec.	Date Assig	ned	I approve the proces	ssing of this purch	ase request and	the
Requisitioning De		10/08/2024	10/08/20	,,,,,,	encumbering on the 1.200.00			ım of
Project No.		Date Material Neede			10/08/2024			-
Federal Award					Date	Requisition	oning County Of	fficial
							ST/SHF/2	
Suggested Vendors	,							
Purchasing X Re	gular P.O.	Blanket P.O. Purchase	Card/Vendor fo	r p-card				
mounda	e of bid (if required)		_	_	Fiscal Ye	ar 2024-2025		STATE OF THE PARTY
	ct/Purchasing Cooperat	tive	1000000	e 10/08/2024	Appropriation Acc	ount	1319-2-8004-2	2005
County Purch	nasing Act		I he	ereby approve the	issuance and encumbra	11/	order	
			_		Durahasing Agor	If her		
Public Comp	etitive Bidding Act		Ih	ereby certify that the a	Purchasing Ager amount of this encumbrance and that this encumbrance in	has been entered again	st the designated	
Issued To:	Inc. INILIS446062		ар	propriation. ED THIS 10/08	• •	MAG	\	
PO Box 29661	inc - INUS 146962			25 11110 10100	mi		1	
Dept 2018						Clerk/Deputy	1	11.177./
PHOENIX, AZ 850	38		\	Musko	gee \ ,	$\overline{}$	—\cou	JNTY
Shipped To: County Sheriff			19 na	o kl.St. Am. S (505 r	requires the vendor to turnis ear description of each tem te total of the purchase, and	h an itemized invoice wh	ich states the vendor's	
P.O. Box 2428			<u> </u>	achitem, total price th	e total of the purchase, and	the date of the purchase		
Muskogee, OK 744			=\					
	RE FOB DESTINATION U	NLESS OTHERWISE NOTED	\	Price	Amt. To Be Encumbered	Adjus	Total	Approved
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		TO THE CONTROL MATERIAL AND A STATE OF THE S	(	)	Jan. 1			
				Totals	1,200.00			
	CHARGE & INVO	DICE TO:	AF	PPROVAL BY	GOVERNING BO	OARD		
			/1	This claim is approved District Attorney is appr	for payment in the amount i	ndicated above (Signed bes for that office, 19 Okl. 5	by at least two members. St. Ann S 326,	.)
Polly Irving						Date		
BO D 4000	County Cl	erk						-
PO Box 1008	Billing Add	ress			Chairr	man		Appropriation Acco 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK 74402				Chairman				
	City, State, Zi	p Code			Mem	ber	***************************************	Appropriation Account 319-2-8004-2005 ST/SHF/2
I hereby certify that the invoice in	eceiving report and delivery doc-	imentation have been compared to	-		Mem	her		n Ac -200
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			L	PAYMENT RECORD				
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County Clerk/Deputy			——————————————————————————————————————	Amount				
		, ,		of requisitions with atta	Ann. S 310.8. the Encumber invoice against Gover	ning Board approved blai	oving authority for paymonket Purchase Orders.	ent Z
Date Returned Fo	u .	neretore, I hereby aut	horize payment of the attac	ned approved invoice.		Warrant Number		
		et purchase order has not been exceede		Date				"
Co	ounty Clerk/Deputy		Date	## (PROPERTY   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	County Clerk	/Encumbering Off	icer	
Requis	sitioning County Officer		Date	_				
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Project No. Date Material Needed Date Requisitioning Control Suggested Vendors  Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2024-2025  State Contract/Purchasing Cooperative Date 10/04/2024 Appropriation Account 1319 I hereby approve the issuance and encumbrance of this purchase order	quest and the he maximum of -2-8004-2005						
Sheriff 10/04/2024 10/04/2024 500.00 Account 1319-  Project No. Date Material Needed Date Requisitioning Coperative State Contract/Purchasing Cooperative Date 10/04/2024 Appropriation Account 1319-  Project No. Date Material Needed Date Requisitioning Coperative encumbering on the designated account to the 500.00 Account 1319-  10/04/2024 Date 10/04/2024 Fixed Property Purchase Card/Vendor for p-card Fiscal Year 2024-2025  Date 10/04/2024 Appropriation Account 1319-  I hereby approve the Issuance and encumbrance of this purchase order	ne maximum of -2-8004-2005 County Official						
Sheriff 10/04/2024 10/04/2024 500.00 Account 1319-  Project No. Date Material Needed Date Requisitioning Cost State Contract/Purchasing Cooperative Date 10/04/2024 Appropriation Account 1319-  Sheriff 10/04/2024 500.00 Account 1319-  10/04/2024 Point Point Indicate Point Indi	-2-8004-2005  County Official						
Suggested Vendors  ST/SH  Purchasing Method  X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card  Type of bid (if required)  State Contract/Purchasing Cooperative  Date 10/04/2024 Appropriation Account 1319  I hereby approve the issuance and encumbrance of this purchase order							
Suggested Vendors  Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card  Type of bid (if required)  State Contract/Purchasing Cooperative  Date 10/04/2024 Appropriation Account 1319 I hereby approve the issuance and encumbrance of this purchase order							
Purchasing Method  X Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card  Fiscal Year 2024-2025  Date 10/04/2024 Appropriation Account 1319 I hereby approve the issuance and encumbrance of this purchase order	HF/2						
Type of bid (if required)  State Contract/Purchasing Cooperative  Purchase Card/vendor for p-card  Fiscal Year 2024-2025  Date 10/04/2024 Appropriation Account 1319  I hereby approve the issuance and encumbrance of this purchase order							
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State Contract/Purchasing Cooperative  Date 10/04/2024 Appropriation Account 1319 I hereby approve the issuance and encumbrance of this purchase order							
I hereby approve the issuance and encumbrance of this purchase order	9-2-8004-2005						
/////	I hereby approve the issuance and encumbrance of this purchase order						
County Purchasing Act							
Public Competitive Bidding Act  Purchasing Agent  I hereby certify that the amount of this encumbrance has been entered against the desi appropriation accounts and that this encumbrance is within the authorized available ball	signated						
Issued To: appropriation.  Robertson Tire Co Inc  DATED THIS 10/04/2024	ianos or said						
PO Box 472287							
TULSA, OK 74147  OF Muskogee  County Clerk/Deputy	COUNTY						
Shipped To:							
County Sheriff  18 Okt.St. Ann. S 1505 inquires the vendor tollurinish an itembred invoice vice which states the name and address, a clear description of each litem purchased price, the number of each litem, total price, the total of the purchase and the date of the purchase.	the vendor's or volume of						
Muskogee, OK 74402-0000							
ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Unit Ant. To Be Adjustment							
Quantity Unit Description Price Encumbered Amount To 1.000 Oil Change	otal Approved						
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CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD							
CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least to	two members \						
Polly Irving  District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 32  Date	(26.						
County Clerk PO Box 1008	13 A						
Billing Address Chairman	19-2 ST						
MUSKOGEE, OK 74402  City, State, Zip Code  Member	Appropriation Account 319-2-8004-2005 ST/SHF/2						
	ion A 14-2( F/2						
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.	)05						
Date PAYMENT RECORD							
Warrant Number							
Amount	War						
County Clerk/Deputy  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving author	ority for payment ase Orders.						
Date Returned For Filling For Consideration By The Governing Board  Therefore, I hereby authorize payment of the attached approved invoice.  Therefore, I hereby authorize payment of the attached approved invoice.	ase Orders.						
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.	ber						
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date							
County Clerk/Deputy Date County Clerk/Encumbering Officer							
Requisitioning County Officer Date							

Requisitioning Dept. General Government  10/02/2024  1	Requisition No	o. 000284	Muskoge	e C	County, Ol	klahoma	Order No.	002118	
CHARGE & INVOICE TO:	Deguicitioning	Dont	Data Reg Rec	Date Ass	igned	I approve the proces	sing of this purchas	e request and the	e
Totals 2,261.08  CHARGE & INVOICE TO:  CHARG						encumbering on the	designated account	t to the maximum	n of
Date   Requisit P.O.   Blanket P.O.   Purchase Card/vendor for p-card		Government							
Specified Processing   Regulater P.O.   Blamket P.O.   Purchased Cardif-Vendodr for p-card	Federal Award					Date	Requisitioni	ng County Offi	cial
Windows   Regular P.D.   Blanket P.D.   Purchase Cerd/Vendor for p-card	Suggested Vend	dors						20/9	
Search ContractPurchased Contract Contr	ouggooted tone	8							
Search ContractPurchased Contract Contr	Purchasing								
Date Corpectify University Cooperative   Date   D	Method	Regular P.O.	Blanket P.O. Purchase	e Card/Vendor f	or p-card				
County Purchasing Act	State Co		live	Da	ate 10/02/2024			0001-1-2000-299	99
Police Competitive Bioding Act  Sessed To:  Webbers Fails Police Dept.  TYN Highway 100  WEBBERS FALLS, OK 74470  Shipped To:  Journly General  ALL PRICES ARE FOR DESTINATION UNLESS OTHERNEES NOTED  ALL PRICES ARE FOR DESTINATION U				1	hereby approve th	ne issuance and encumbra	ance of this purchase or	rder	
asuad To:  Nebbers Falls Police Dept.  17 N. Highway 100  WEBBERS FALLS, OK 74470  Shipped To:  County General  ALL PRICES ARE FOB BESTIMATION UNLESS OTHERWISE NOTED  ALL PRICE	County F	Purchasing Act		_		/	1466		
MeBBERS FALLS, OK 74470  MeBBERS FALLS, OK 744	Public Co	ompetitive Bidding Act			I hereby certify that th	ne amount of this encumbrance	has been entered against the	he designated	
TOTAL FILE OF THE PORT OF THE	Issued To:				appropriation.		within the authorized availa	ible balance of said	
MEBBERS FALLS, OK 74470 Shipped To: County General  ALL PRICES ARE FOB DESTINATION UNLESS CTHERROGE NOTED  Datasetts  And To Be Adjustment And To Be Adjustm					VIED INIS 10/	02/2024 <b>\</b>	·m	•	
Polity Irving  County Clerk  C	- Trivingiway	100					Clerk/Deputy	2011	1777
ALPROCES ARE FOR DESTINATION UNLESS OTHERWISE NOTICE  AND TO BE  Adjustment  And TO BE  And TO		LS, OK 74470		-	OF Musk	cogee	_	COUN	NIY
ALL PRICES ARE FOR DESTINATION UNLESS OTHERWise NOTED  Describbe  1,000  10% Dispatch Rebate From Muskogee by As Agreed on  2251.080  2251.080  2251.080  2251.080  Amt. To Be Adjustment American	County Genera	I			name and address, a	slear description of each tem	purchased, unit wrice, the ne	states the vendor's umber or volume of	
Dispatch Rebate From Muskoge & As Agreed on 2251.080 2.281.08 2.281.08 Approach to the control of the second of th				TX/	each item, total price,	, the total of the purchase, and	the date of the purchase.		
Dispatch Rebate From Muskoge & As Agreed on 2251.080 2.281.08 2.281.08 Approach to the control of the second of th	ALL BRIC	ES ARE FOR DESTINATION III	NI ESS OTHERWISE NOTED	/ #	Mnit	Amt To Be	Adjustme	en	
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  County Clerk  Date  County Clerk  County Clerk  Date  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  Date  County Clerk  County Clerk  County Clerk  County Clerk  County Clerk  Date  County Clerk  County Clerk  County Clerk  County Clerk  Date  County Clerk  County Cle						\	4	<del></del>	Approved
Totals 2,261.08  CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  The delim is approved for payment in the amount indicated above (Signed by at least two members.)  Date County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  City, State, Zip Code  Member  Date and any discregardines here been recorded a noded above. This purchase order in the review approved for consideration to payment in the amount and county of the payment in the part of the state and payment to the state and payment to the state and payment to the payment to		10% Dispatch Reba	ate From Muskogee 00. As Agre	ed On	2261.0800	2,261.08			
Totals 2,261.08  CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  The delim is approved for payment in the amount indicated above (Signed by at least two members.)  Date County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  City, State, Zip Code  Member  Date and any discregardines here been recorded a noded above. This purchase order in the review approved for consideration to payment in the amount and county of the payment in the part of the state and payment to the state and payment to the state and payment to the payment to				1			,		>
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Totals 2,261.08  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  It hereby certify that the invoice, receiving report and delivery documentation have been compared to late thereby county for payment by the governing board.  County Clerk/Deputy  Date  County Clerk/Deputy					1	Milan			
COUNTY Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Allurney is approving Officer of expenditures for that office. 19 Okt. St. Ann. S. 256.  Date  Chairman  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  Chairman  Chairman  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				/-	Derro				
COUNTY Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Allurney is approving Officer of expenditures for that office. 19 Okt. St. Ann. S. 256.  Date  Chairman  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  Chairman  Chairman  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer									
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Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interview of a pervised for consideration for payment by the governing board above is therefore approved for consideration for payment by the governing Board approved in the amount of County Clerk/Deputy  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  Parsuant to 62 Okl, St. Am. \$ 310.8, the Encumbering Officer has the approved furbode. Therefore, I hereby authorize payment of the attached approved branket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer					Total	s 2,261.08			
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interview entire that the invoice, receiving report and elevery documentation have been compared to this purchase order as any disrepsionals have been compared to this purchase order as proving approved for consideration for payment by the governing board of the consideration for payment by the governing board of the consideration for payment by the governing board of the 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  Date  Date  Date  Date  Date  Date  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INVO	DICE TO:		APPROVAL B	Y GOVERNING BC	ARD		
County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recorded as noted above. This purchase order 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.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Polly Irving				This claim is approve District Attorney is a	ed for payment in the amount in pproving Officer of expenditure	s for that office. 19 Okl. St. A	t least two members.) Ann S 326.	
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 Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		County CI	erk		_				
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 Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	PO Box 1008	Rilling Add	ress			Chairn	nan		001
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  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	MUSKOGEE, (		1633			Chair	iaii		-1-2 2(
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  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		City, State, Zi	p Code			Memb	per		iation 000- )/9
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  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				-		Meml	per		299
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  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		onsideration for payment by the govern	ing board.	_		PAYMENT F	RECORD		9 ount
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer									
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I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Α	mount			4	Warr
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		County Clerk/I	Deputy		Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumbe	ring Officer has the approvir	ng authority for payment	ant
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County Clerk/Deputy Date County Clerk/Encumbering Officer	COMPLETE	WHEN USED WITH A B	LANKET PURCHASE ORDER	₹		4			) Ser
	i also certify that the	e maximum amount of the blanke	et purchase order has not been exceede	ea.	Dat	te			
Descriptioning County Officer		County Clerk/Deputy		Date		County Clerk	/Encumbering Office	er	
MODULE TO THE PARTY OF THE PART		equisitioning County Officer		Date	monana				-

County Clerk/Deputy

Requisitioning County Officer

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 002079 Requisition No. 000325 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Requisitioning Dept. Date Assigned Sheriff 10/01/2024 10/01/2024 675.00 Account 1226-2-0400-2005 Date Material Needed 10/01/2024 Project No. Requisitioning County Official Date Federal Award SSFCF-2 Suggested Vendors Purchasing Method Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 1226-2-0400-2005 Date 10/01/2024 Appropriation Account State Contract/Purchasing Cooperative County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within Issued To: **Action Brake And Repair** DATED THIS 10/01/2024 1915 N. YORK MUSKOGEE, OK 74403 COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWIS Unit Amt. To Adjustment Quantity 1.000 Vehicle Repairs 675.00 **Totals** 675.00 **CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 226-2-0400-2005 SSFCF-2 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase ord is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded Date

Date

County Clerk/Encumbering Officer

Purchase County, Oklahoma Order No. 002053 Requisition No. 000276 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. **Date Assigned** 0001-1-2000-2005 09/30/2024 09/30/2024 1,150.00 Account General Government **Date Material Needed** 09/30/2024 Project No. Federal Award 20/2 Suggested Vendors Purchasing Method Blanket P.O. Purchase Card/Vendor for p-card X Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 09/30/2024 Appropriation Account 0001-1-2000-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: DATED THIS 09/30/202 **Commercial Power Solutions** Po Box 1836 COUNTY Muskoge **OWASSO, OK 74055** Shipped To: County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOT Amt. To Be Adjustment Quantity Price 1.000 JDC Generator Repair 1150.0000 1,150.00 **Totals** 1,150.00 **CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-2000-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member nereby certify that the invoice, receiving report and delivery documentation have been compared is purchase order, and any discrepancies have been reconciled as noted above. This purchase of therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exce Date County Clerk/Deputy County Clerk/Encumbering Officer Date Requisitioning County Officer Date

					Purchas	е	
Requisition No.	000317	Muskoge	ee Count	y, Oklahom	a Order N	o. <b>002005</b>	
Requisitioning De	ept.	Date Req. Rec.	Date Assigned		he processing of this purch		
Ja		09/30/2024	09/30/2024		ng on the designated acco  00.00 Account	unt to the maximum 1210-2-3400-20	
Project No.		Date Material Neede	ed	09/30/	/2024		
Federal Award				Da	te Requisition	oning County Offic	cial
Suggested Vendor	S						
Purchasing		New leat DO Downhard	Cond () (and an fan n. aa				
	egular P.O. X B	Blanket P.O. Purchase	e Card/Vendor for p-ca		iscal Year 2024-2025		
	act/Purchasing Cooperat	tive	Date 09/3	0/2024 Appropri	ation Account	1210-2-3400-200	5
County Purc	hasing Act		i nereby ap	oprove the issuance and	d encumbrance of this purchas	e order	
Public Comr	petitive Bidding Act			Purchas	sing Agent		
			appropriation	rtify that the amount of this en	encumbrance has been entered again	nst the designated vailable balance of said	
Issued To: Fort Smith Medic	al Supply And Ja	nitorial Supply	appropriation DATED T	on. US 09/30/2024	In a son		
6001 S Zero			= K	7	County Clerk/Deputy	<u>ا</u>	
FORT SMITH, AR	72903	1 1	_ \ \oF	Muskogee	County Clerk/Deputy	COUN	TY
Shipped To:			7 / //	S 1505 requires the year	ndor to furnish an itemized involce wh	sich states the vendor's	
P.O. Box 2428			name and	address, a clear description	of each item purchased, unit price, the urchase, and the date of the purchase	ne number or volume of	
Muskogee, OK 74	402-0000		=1/ /		1		
ALL PRICES A	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	$\supset$	Unit Amt.			
Quantity Unit	Inmate Supplies	Description			1,000.0	Total	Approved
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				1	MW,		
				Ne	M		
				Totals 1,	000.00		
	CHARGE & INVO	DICE TO:	APPRO'	VAL BY GOVERN	IING BOARD		
Polly Irving			This claim District Att	is approved for payment in orney is approving Officer o	the amount indicated above (Signed if expenditures for that office, 19 Okl. : Date	by at least two members.) St. Ann S 326.	
PO Box 1008	County Cl	erk					$\begin{bmatrix} 1 \\ 2 \end{bmatrix}$
TO BOX 1000	Billing Add	ress			Chairman		10-2
MUSKOGEE, OK	74402 City, State, Zij	o Codo			Manuel		Appropriation Account 210-2-3400-2005
	City, State, Zij	o Code			Member		tion 00-2
this purchase order, and any dis-	crepancies have been reconciled	umentation have been compared to as noted above. This purchase order			Member		Accc
is therefore approved for conside	eration for payment by the govern Da			PAY	MENT RECORD		unt
			Warrant	Number		•	
			Amount	Both colleges - of the colleges colleges			Wai
	County Clerk/I	Deputy		0 62 OW St. A	ho Engumber		rrant
		ration By The Governing Board	of requisiti Therefore,	ons with attached invoice ag	he Encumbering Officer has the appr gainst Governing Board approved bla t of the attached approved invoice.	oving authority for payment nket Purchase Orders.	Warrant Number
		LANKET PURCHASE ORDER		Date	_		"
Co	ounty Clerk/Deputy		Date	Cou	nty Clerk/Encumbering Off	ficer	
Requi	sitioning County Officer		Date				
Nequi			Date				

						Purchase		
Requisition No.	001131	Muskog	ee Co	unty, Ok	dahoma	Order No.	006882	
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ned	I approve the process			
She	eriff	06/30/2025	06/30/202	25	encumbering on the o		to the maximun 319-2-8004-2	
Project No.		Date Material Need	led		06/30/2025			
Federal Award		ANTHORN CONTRACTOR CONTRACTOR	Reconstruction for the second contraction of the American second con-		Date	Requisitioni	ng County Offi	icial
Suggested Vendor	rs					s <sup>-</sup>	T/SHF/2	
Purchasing Method X R	egular P.O.	Blanket P.O. Purchas	Gard/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Cooperat	2 avit	Date	06/30/2025	Fiscal Year Appropriation Accor	r 2024-2025	1319-2-8004-20	05
		X	1 \		issuance and encumbrar			00
County Purc	chasing Act	\ \\\				1		
Public Com	petitive Bidding Act	\ \(\)			Purchasing Agent		<del></del>	
Issued To:			арр		amount of this ensumbrance hand that this encumbrance is v			
PC Landing Zone				THIS 06/3	0/2028	our lover		
803A W. Shawnee	Bypass	$\overline{}$	<i>W</i> =		100			,
MUSKOGEE, OK	74401		- 1.13.	Musko		clerk/Deputy	COUN	NTY
Shipped To:								
County Sheriff		Α	nam	ne and address, a d	requires the vendor to drnish a ear description of each item po	urchased, unit price, the nu	tates the vendor's mber or volume of	
P.O. Box 2428 Muskogee, OK 74	402-0000	V	1	1 AM	he total of the purchase, and th	le date of the purchase.		
		NLESS OTHERWISE NOTED	ᢡ \	Yould	Amt. To Be	Adjustme	ent	
Quantity Unit		Description	<u> 一) いり</u>	Price	Focumbered	Amount		Approved
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				Totals	500.00			
	CHARGE & INVO	ICE TO:	APF	PROVAL BY	GOVERNING BOA	.RD		
			This	s claim is approved	for payment in the amount indi roving Officer of expenditures f	cated above (Signed by at	least two members.)	
Polly Irving				inci Attorney is app	roving Officer of experialtares i	Date	in S 326.	
PO Box 1008	County Cle	erk				-		13 >
	Billing Addr	ess		Ī	Chairma	an		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK		Code			***************************************			opria 2-80 [/SH
	City, State, Zip	Code			Membe	er		oriation -8004-2 /SHF/2
I hereby certify that the invoice, i	receiving report and delivery docu	mentation have been compared to			Membe	er		Acc 200
	crepancies have been reconciled a eration for payment by the governi Da				PAYMENT RE	CORD		5 öun
			L		TATMENTAL	LOOND		-
			War	rant Number	r			
			Amo	ount				Wa
	County Clerk/D	Deputy	The state of the s					rrant
D-1-D-1	F:::		of r	equisitions with atta	Ann. S 310.8. the Encumbering ached invoice against Governing thorize payment of the attached	g Board approved blanket F	authority for payment Purchase Orders.	N N
		ation By The Governing Boar ANKET PURCHASE ORDER		Thoreby au	payment of the attached	. аррготов штогов,		Warrant Number
		t purchase order has not been exceede		Date				
C	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requi	sitioning County Officer		Date					
rtoqui	g, Omoor							

Requisitioning County Officer

SA&I 1116 (2017-2018) **Requisition - Purchase Order - Claim** Purchase Requisition No. 000466 County, Oklahoma Order No. 006863 Muskogee Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the Date Assigned encumbering on the designated account to the maximum of **Building Maintenance** 06/30/2025 06/30/2025 1,000.00 Account 0001-1-3300-2005 Date Material Needed 06/30/2025 Project No. Federal Award Date Requisitioning County Official Suggested Vendors Purchasing Method Purchase Card/Vendor for p-card X Blanket P.O. Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative 06/30/2025 Appropriation Account 0001-1-3300-2005 ance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Issued To: DATED THIS 06/30/202 **B&RELECTRIC** P.O. BOX 1348 inty Clerk/Deputy 4800 Sally Brown MUSKOGEE, OK 74402 Muskogee COUNTY Shipped To: ires the vendor to furnish an itemized invoice which states the vendor's description of each item purchased, unit price, the number or volume of tal of the purchase, and the date of the purchase. ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOT Unit Amt. To Be Adjustment **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-3300-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the Date County Clerk/Deputy Date County Clerk/Encumbering Officer

Date

						Purchase		
Requisition No.	000464	Muskogee	Co	unty, Ok	dahoma	Order No.	006856	
Requisitioning De	ept.	Date Reg. Rec.	Date Assig	ned		ssing of this purchase		
Building Ma		06/30/2025	06/30/202		encumbering on the 1,500.00	designated account Account 00	to the maximum 01-1-3300-20	
Project No.		Date Material Needed			06/30/2025			-
Federal Award					Date	Requisitionin	ng County Offi	cial
Suggested Vendors	S							
Purchasing X Re	egular P.O.	lanket P.O. Purchase Ca	rd/Vendor for	p-card				_
Тур	pe of bid (if required)			_	Fiscal Yea	ar 2024-2025		
State Contra	ct/Purchasing Cooperati	ve		06/30/2025 eby approve the	Appropriation Accessissuance and encumbra		0001-1-3300-200 der	)5
County Purch	hasing Act			, , ,	14	har		
Public Comp	etitive Bidding Act				Purchasing Agen			
Issued To:			l her appi appi	eby certify that the opruation accounts opriation.	amount of this encumbrance and that this encumbrance is	has been entered against the within the authorized availab	e designated le balance of said	
Action Fire Protect			DATE	DTHIS 06/30	0/2025	on house		
34501 W. Highway	00	W	1-	<del></del>	County (	Clerk/Deputy	Managa manananan menungan bahasan ang a	
BRISTOW, OK 740	)10		OF	Musko	gee		COUN	TY
Shipped To:		\ \	19 0	N. St. A.M. S 1505	requires the vendor to furnish	an itemized in oice which st	ates the vendor's	
			eacl	item, total price, th	lear description of each item total of the purchase, and	the date of the purchase.	inser or volume of	
ALL PRICES A	DE FOR DESTINATION UN	LESS OTHERWISE NOTED			χ			
Ouantity Unit	RE FOB DESTINATION ON	Description		Unit	Amt. To Be	Amount		approved
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				of 8920-000-0-4-4-4-0-6-10-10-0-10-0-4-4-0-10-0-10				
				***************************************				
				Totals				
L	CHARGE & INVOI	CE TO:	APF	ROVAL BY	GOVERNING BOA	ARD		
Polly Irving			This Dist	claim is approved rict Attorney is appr	for payment in the amount inc roving Officer of expenditures	ficated above (Signed by at le for that office, 19 Okl. St. And Date	east two members.) n S 326.	
PO Box 1008	County Cle	rk	Managedisales			-		8.
- O DOX 1000	Billing Addre	ess	-		Chairm	an		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK 7		Code		***************************************				opria 1-33
	City, State, Zip	Code			Memb	er		00-2
	repancies have been reconciled as	s noted above. This purchase order	-		Memb	er	Part of the second seco	Accc
is therefore approved for consider	ation for payment by the governing Date				PAYMENT R	ECORD	1	, m
			Warı	ant Number				
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	County Clerk/D	eputv	Amo	unt				/arra
			of re	equisitions with atta	Ann. S 310.8. the Encumbering	ng Board approved blanket P		Warrant Number
		ation By The Governing Board	The	refore, I hereby aut	horize payment of the attache	ed approved invoice.		ımbe
		purchase order has not been exceeded.	-	Date				
Со	unty Clerk/Deputy	Dat	te		County Clerk/I	Encumbering Officer		
Requis	itioning County Officer	Dat	te					

Purchase

Requisition No.	000473	Muskoge	ee	Соі	unty, Ok	dahoma	Order No.	006855	
Requisitioning De	· 1	Date Req. Rec. 06/30/2025	Date A 06/30				essing of this purchas ne designated accoun Account <b>0</b> 0		of
Project No.	l	Date Material Need	ed			06/30/2025			
Federal Award						Date	Requisitioni	ing County Offic	cial
Suggested Vendors									
		lanket P.O. Purchase	e Card/Vendo	or for p	o-card				
	e of bid (if required) t/Purchasing Cooperati	ve			06/30/2025	Appropriation Ac		0001-1-3300-200	5
County Purch	asing Act			I here	by approve the		prance of this purchase or	der	
Public Compe	titive Bidding Act		2			Purchasing Age			
Issued To:				appro appro	priation accounts a priation.	and that this encumbrance	ce has been entered against the is within the authorized availate.	ne designated ble balance of said	
Lowes P.o. Box 669821			3-P	DATE	THIS 06/30	0/2025	Jan Jures		
	To with 1980 A The Control of the Co	1	7		$\rightarrow$	County	/ Clerk/Deputy		
DALLAS, TX 75266 Shipped To:			T /	OF	Mysko	gee \		COUN	TY
ompped to:				19 Ok	kl.St. Ann. S 1505 r and address, a d	requires the vendor to furni ear description of each iter	ish an itemized invoice which s m ourchased, unit price, the nu d the date of the purchase.	states the vendor's umber or volume of	
		1	$\exists$	each	item, total price, th	te total of the purchase, an	the date of the purchase.		
ALL PRICES AR	E FOB DESTINATION UN	LESS OTHERWISE NOTED	$\prec$	,	Uliny	Amt. To Be	Adjystme	ent	
Quantity Unit		Description	<u> </u>	1	AMM	Encumbered	Amount	Total A	pproved
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			$-\!\!/-$	$\dashv$					
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					Totals			,	
	CHARGE & INVOI	CE TO:		APPI	ROVAL BY	GOVERNING BO	DARD		
Polly Irving				This o	claim is approved f ct Attorney is appr	for payment in the amount oving Officer of expenditur	indicated above (Signed by at es for that office. 19 Okl. St. Ar Date	least two members.) nn S 326.	
PO Box 1008	County Cle	rK							000 🗚
MUSKOCEE OK 7	Billing Addre	ess				Chair	man		ppro  )1-1.
MUSKOGEE, OK 7	City, State, Zip	Code				Mem	ber		Appropriation Account 0001-1-3300-2005
I hereby certify that the invoice, recthis purchase order, and any discre	pancies have been reconciled as	s noted above. This purchase order				Mem	ber		1 <b>Acco</b> -2005
is therefore approved for considerat	Date					PAYMENT	RECORD		μ
				Warra	ant Number				
				Amou	unt				Warı
	County Clerk/D	eputy					ering Officer has the approving		Warrant Number
		tion By The Governing Board				ched invoice against Gover horize payment of the attac	rning Board approved blanket ched approved invoice.	Purchase Orders.	lumb
		ANKET PURCHASE ORDER  purchase order has not been exceede			Date				ĕ
,	The state of the s	, and the state of			Date				
Cou	nty Clerk/Deputy		Date		Provident Constitution and	County Clerk	/Encumbering Office	·	
Requisit	ioning County Officer		Date						

						Purchase		
Requisition No.	006844	Muskog	ee Co	ounty, Ok	lahoma	Order No.	006844	
					1	alan af Hala manaha		
Requisitioning D		Date Req. Rec.	Date Assig	,	I approve the proces encumbering on the	designated accour	nt to the maximum	of
Building Ma	aintenance	06/26/2025	06/26/20	25	388.50	Account 0	001-1-3300-20	
Project No.		Date Material Need			06/26/2025 Date	Pequisition	ing County Offic	rial
Federal Award					Date	Requisition	ing County Onic	Jai
Suggested Vendor	rs							
Purchasing X P	egular P.O.	Blanket P.O. Purchas	se Card/Vendor for	n-card				
		Sialiket F.O.		p-card _	E: 124	0004 0005		
	pe of bid (if required) act/Purchasing Coopera	tive	Date	06/26/2025	Appropriation Acco	ar 2024-2025 ount	0001-1-3300-200	5
			I he	reby approve the i	issuance and encumbra	ince of this purchase of	order	
County Purc	chasing Act					1. /		
Public Com	petitive Bidding Act				Purchasing Agen		the decignated	
Issued To:			ap	propriation accounts a propriation.	and that this encumbrance is	within the authorized avail	able balance of said	
Sligar Mechanica			DAT	ED THIS 06/26	5/2025	on Morer		
1930 Beacon Stre	et	1	-//-	<del>/                                    </del>	County	Cerk/Deputy		
MUSKOGEE, OK	74401	<del>\ \</del>	7	F Musko	\	Some Bopaty	COUN	TY
Shipped To:						/		
				Okl.St. Ann. S 1505 r me and address, a cle ch ilem, total price, the	requires the vendor to turnish ear description of each item the total of the purchase, and	n an itemized invoice which purchased, unit price, the r the date of the purchase.	states the vendor's number or volume of	
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ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit •	Amt. To Be	Adjustm	ent	
Quantity Unit		Description		rice	Encumbered	Amount	Total A	pproved
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		LOVES LANGUAGO ES O PROCESSOR ES EL CARLLUS EN ESCAPO POR PORTO DE ENTRE ENTRE EN ESTADO EN ESCAPO.	7	1)01				
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	CHARGE & INVO	DICE TO:	AF	PROVAL BY	GOVERNING BO	ARD		
			T D	nis claim is approved f istrict Attorney is appr	for payment in the amount in roving Officer of expenditures	dicated above (Signed by a for that office, 19 Okl. St.	at least two members.) Ann S 326.	
Polly Irving						Date		
DO Pay 1009	County Cl	erk	9					8.
PO Box 1008	Billing Add	ress	management management	75 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 /	Chairm	nan		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK								1-3
	City, State, Zi	p Code			Memb	er		300
I hereby certify that the invoice	receiving report and delivery documents	umentation have been compared to			Memb	or		-20
this purchase order, and any dis	screpancies have been reconciled eration for payment by the govern	as noted above. This purchase order ling board.						25 6
	Da	ate			PAYMENT R	RECORD		#
			Wa	rrant Number	1			
								€
	County Clerk/	Denuty	An	ount				Warrant Number
	County Clerki	Deputy	P	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumber sched invoice against Govern	ing Officer has the approvi	ng authority for payment	nt Z
		ration By The Governing Boa	rd	herefore, I hereby auti	horize payment of the attach	ed approved invoice.		l mb
		LANKET PURCHASE ORDE  et purchase order has not been exceed		Deta				"
, also certify that the ma	amount of the planks	or paronage order has not been exceed	rodi.	Date				
C	ounty Clerk/Deputy		Date	_	County Clerk/	Encumbering Office	er er	
Requ	isitioning County Officer		Date					

Purchase

Requisition No. 0	00460	Muskoge	e	County, O	klahoma	Order No.	006833	
Requisitioning Dep	t I	Date Reg. Rec.	Date As		I approve the proces	sing of this purchase	e request and the	<del></del>
Building Maint		06/26/2025	06/26/2		encumbering on the 2,000.00	designated account		of
Project No.		Date Material Neede	ed		06/26/2025			
Federal Award					Date	Requisitionin	ng County Offic	cial
Suggested Vendors								
Туре с	of bid (if required) Purchasing Cooperativ		Card/Vendor	Date 06/26/2025	Fiscal Yea Appropriation Acco ne issuance and encumbra		0001-1-3300-200 der	5
Public Competit	ive Bidding Act			I hereby certify that th	Purchasing Agent	has been entered against the	e designated	
Issued To: M & M Flooring				appropriation.  DATED THIS 06/	ts and that this encumbrance is 26/2025	within the authorized availab	DIE DAIANCE OT SAID	
228 Independence St	t				10	Sugard		
MUSKOGEE, OK 744	403	1 11	77	OF Musk	,	Clerk/Deputy	COUN'	TY
Shipped To:	100	/ //				<del>)                                    </del>		
			_ \	name and address, a	5 requires the vendor to furnish clear description of each item pure total of the purchase, and the purchase and the purchase of the purchase	ourchased, unit price, the nu	tates the vendor's mber or volume of	
ALL DDICES ADE	EOR DESTINATION LINE	ESS OTHERWISE NOTED	4	lo	Amt. To Be	Adjustma	nt	
Quantity Unit	FOB DESTINATION UNI	Description		A Price	Fincumbered	Adjustme Amount		approved
1.000 F	Floor Repairs	1	1	2000.0000	2,000.00			
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				lTotal:	s 2,000.00			
	CHARGE & INVOICE	CE TO:	7 (		Y GOVERNING BOA	ARD		
Polly Irving				This claim is approve District Attorney is ap	ed for payment in the amount ind oproving Officer of expenditures	dicated above (Signed by at I for that office, 19 Okl. St. An Date	least two members.) n S 326.	
PO Box 1008	County Cler	·k						8.
1 O BOX 1000	Billing Addre	SS			Chairm	an		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK 74	402 City, State, Zip	Codo			Mamb			opria 1-33
	City, State, Zip	Code			Membe	ei		tion /
I hereby certify that the invoice, receive this purchase order, and any discrepa is therefore approved for consideration	ncies have been reconciled as	noted above. This purchase order			Membe	er	***************************************	005
as the construction of the construction	Date		[		PAYMENT R	ECORD		Į į
			,	Warrant Numbe	er			
				Amount				Wa
	County Clerk/De	eputy						rrant
Date Returned For F	iling For Considerat	tion By The Governing Board		of requisitions with a	St. Ann. S 310.8. the Encumbering tached invoice against Governing authorize payment of the attached	ng Board approved blanket F		Warrant Number
COMPLETE WHEN	USED WITH A BLA	NKET PURCHASE ORDER						ber
I also certify that the maximu	m amount of the blanket p	ourchase order has not been exceeded	1.	Dat	e			
Count	ty Clerk/Deputy		Date	-	County Clerk/E	Encumbering Officer		
Requisitio	ning County Officer		Date	-				

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Order No. 006779 Muskogee County, Oklahoma Requisition No. 000457 I approve the processing of this purchase request and the Date Reg. Rec. Date Assigned Requisitioning Dept. encumbering on the designated account to the maximum of 2,500.00 Account 0001-1-3300-2005 06/24/2025 06/24/2025 **Building Maintenance** Date Material Needed 06/24/2025 Project No. Requisitioning County Official Date Federal Award Suggested Vendors Purchasing Purchase Card/Vendor for p-card X Regular P.O. Blanket P.O. Method Fiscal Year 2024-2025 Type of bid (if required) 0001-1-3300-2005 Date 06/24/2025 Appropriation Account State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order 6 County Purchasing Act Public Competitive Bidding Act Purchasing Agent int of this encumbrance has been entered against the designated that this encumbrance is within the authorized available balance of said 100 June DATED TH 06/24/202 Sligar Mechanical LLC 5024 Denison St nty Clerk/Deputy MUSKOGEE, OK 74401 Musk COUNTY Shipped To: ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED To Be Adjustr **Totals CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-3300-2005 PO Box 1008 **Appropriation Account** Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date PAYMENT RECORD Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exce Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

Requisition No. 00117	12 Musl	kogee	County, C	Oklahoma	Purchase Order No.	006756	
Requisitioning Dept.	Date Req. Rec		Assigned	I approve the proces	ssing of this purchase	request and the	
Sheriff	06/23/2025	06/2	23/2025	250.00		19-2-8004-20	
Project No.	Date Material	Needed		06/23/2025		0	
Federal Award				Date		g County Offic	cial
Suggested Vendors					SI	/SHF/2	
Purchasing Purchasing							
Method Regular P.O	. X Blanket P.O. Pu	rchase Card/Ver	ndor for p-card				
Type of bid (if State Contract/Purchasi			Date 06/23/202		ar 2024-2025 ount 1	319-2-8004-200	)5
County Purchasing Act			I hereby approve	the issuance and encumbra			
	$\mathcal{A}$		3	1	La company of the com		
Public Competitive Bidd	ing Act		Inereby certify that	Purchasing Agent the amount of this encumbrance ints and that this encumbrance is	has been entered against the	designated	
Issued To: Quality 1 Lube & Repair **		101	appropriation.  DATED THIS 06		Name and address 250 divasions	o balance or said	
212 S. B Street				/ Xo	Showed		
MUSKOGEE, OK 74403		1	OF Mus	County C	Merk/Deputy	COUN	TY
Shipped To:		$\forall \vdash$	1 =====================================		$\rightarrow$		
County Sheriff P.O. Box 2428		$\overline{}$	name and address,	505 requires the vendor to furnish a clear description of each item p e, the total of the purchase, and t	ourchased, unit price, the num	ates the vendor's nber or volume of	
Muskogee, OK 74402-0000							
ALL PRICES ARE FOB DES	STINATION UNLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit	Description		Price	Marmhered	Amount	Total A	approved
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CHARG	GE & INVOICE TO:			SY GOVERNING BOA			
Polly Irving			District Attorney is a	ved for payment in the amount inc approving Officer of expenditures	ficated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) i S 326.	
PO Box 1008	County Clerk						13
Ві	Illing Address	-	-	Chairm	an		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK 74402	State, Zip Code	-		Membe	or		priat -800
Oity,	otato, Lip oodo			Wellis	oi .		ation A 004-20 HF/2
I hereby certify that the invoice, receiving report a this purchase order, and any discrepancies have is therefore approved for consideration for payme	and delivery documentation have been compared to been reconciled as noted above. This purchase order on by the governing board			Memb	er		005
	Date			PAYMENT R	ECORD		Į į
			Warrant Numb	oer			
			Amount				War
Cou	nty Clerk/Deputy	7/00/000000000000000000000000000000000	Durawant to 62 Old	St. Apr. C 240.9 the Francisch scient	Officer has the approximate	- the site of a second	rant
Date Returned For Filing Fo	r Consideration By The Governing	Board	of requisitions with	St. Ann. S 310.8. the Encumbering attached invoice against Governing authorize payment of the attached	ng Board approved blanket P	urchase Orders.	Warrant Number
COMPLETE WHEN USED	WITH A BLANKET PURCHASE O	RDER	Management of the second of th	-			ber
I also certify that the maximum amoun	t of the blanket purchase order has not been	exceeded.	Da	ite			
County Clerk/	Deputy	Date		County Clerk/E	Encumbering Officer	-	
Requisitioning Co	unty Officer	Date					

						Purchase	)	
Requisition No. 0	00450	Muskoge	ee	County, O	klahoma	Order No	. 006752	
					1 46	-i of this mumbe		
Requisitioning Dep		Date Req. Rec.		ssigned	I approve the process encumbering on the	designated accou	nt to the maximum	of
Building Maint	tenance	06/23/2025	06/23	/2025	2,000.00	Account (	0001-1-3300-20 	05 
Project No.		Date Material Neede	ed		06/23/2025			<del></del>
Federal Award					Date	Requisition	ning County Offic	ial .
Suggested Vendors								
Туре о	of bid (if required) Purchasing Cooperativ		e Card/Vendo	Date 06/23/2025	Fiscal Yea Appropriation Acco ne issuance and encumbra		0001-1-3300-2009 order	5
Public Competit	ive Bidding Act				Purchasing Agent			-
Issued To:		~ ~		I hereby certify that the appropriation account appropriation.	le amount of this encumbrance is ts and that this encumbrance is	has been entered against within the authorized avai	the designated lable balance of said	
Lowes		1/1/	\ \	DATED THIS 06/2	23/2025	- Marco		
P.o. Box 669821		,	$\sum_{i}$		1 40	Shand		
DALLAS TV 75066		<del></del>	$\not\sim$	DF Musk	\	Clerk/Deputy	COUN	TY
DALLAS, TX 75266 Shipped To:		<del>-       -   -   -   -   -   -   -   -  </del>	—\	Pi ividsk	\ \			
			\	15 Okl.St. Ann. S 150 name and address, a	5 requires the vendor to furnish clear description of each item p the total of the purchase, and the	an itemized invoice which	h states the vendor's number or volume of	
		$\longrightarrow$	_/ -	eachtaein, total price,	, the local of the purchase, and the	ne date of the purchase.		
ALL PRICES ARE	FOR DESTINATION UN	LESS OTHERWISE NOTED	$ \widetilde{\dashv}$	Unit	Amt. To Be	Adjustn	nent	
Quantity Unit	100000000000000000000000000000000000000	Description		\ Pri	Fincumbered	Amount		pproved
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				Totals	9			
	CHARGE & INVOI	CE TO:	$\neg$		Y GOVERNING BOA	\PD		
	01711102 0 111101	01 10.			ed for payment in the amount ind			
Polly Irving				District Attorney is ap	oproving Officer of expenditures	for that office. 19 Okl. St.  Date	at least two members.) Ann S 326.	
DO D 1000	County Cle	rk	-				1	0
PO Box 1008	Billing Addre	ess			Chairm	an		App 001-
MUSKOGEE, OK 74					onain.	aii		ropr -1-3
	City, State, Zip	Code			Membe	er		iation 300
I hereby certify that the invoice, receiv	ring report and delivery docum	nentation have been compared to		-	Membe	ər		Appropriation Account 0001-1-3300-2005
this purchase order, and any discrepa is therefore approved for consideration		g board.			PAYMENT R	ECORD		5 oun;
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				Warrant Number	er			
				Amount				War
	County Clerk/De	eputy	-	-				rant
Data Batuma 15 5	iling For Com 11	tion Du The O		of requisitions with at	St. Ann. S 310.8. the Encumbering tached invoice against Governing authorize payment of the attache	ng Board approved blanke	ing authority for payment et Purchase Orders.	Warrant Number
		ition By The Governing Board ANKET PURCHASE ORDER			especial of the attache			nbe
		purchase order has not been exceeded		Date	e			
Count	ty Clerk/Deputy		Date		County Clerk/E	Encumbering Offic	er	
Requisitio	ning County Officer		Date					

						Purchase		
Requisition No.	001108	Muskoge	ee (	County, O	klahoma	Order No.	006747	
Requisitioning D		Date Req. Rec. 06/20/2025	Date Ass 06/20/2			essing of this purchase designated account 1		n of
Project No.		Date Material Need	ed		06/20/2025	- Cha	WQ_	
Federal Award					Date	Requisition	ing County Off	icial
Suggested Vendor	rs					S	T/SHF/2	
Purchasing Method	egular P.O.	Blanket P.O. Purchase	e Card/Vendor	or p-card <b>Г</b>				_
	pe of bid (if required)		7		Fiscal Ye	ar 2024-2025		
State Contra	act/Purchasing Cooperat	ive	11/2	ate 06/20/2025	Appropriation Acc e issuance and encumbr		1319-2-8004-20	05
County Purc	chasing Act	(W	1 -4 -	\	1	helps		
Public Com	petitive Bidding Act	////	<b> </b>   \-	$\overline{}$	Purchasing Ager	nt		
Issued To:		<del></del>	<del>///</del>	I hereby certify that the appropriation accounts appropriation.	e amount of this encumbrance s and that this encumbrance i	e has been entered against the swithin the authorized availa	ne designated ble balance of said	
Preferred Busine	ss Systems			TED THIS 06/2	20/2025	) //		
7633 E. 63rd Place	е	\ \X	$\Box \setminus =$		73	son mad		
#110 TULSA, OK 74133	3	<del></del>	$\neq$ 11 $\land$	OF Musko		Clerk/Deputy	COUN	NTY
Shipped To:				1	/	/	-	• • •
P.O. Box 2428				19 Okl.St. Ann. S 1305 name and address a	tequives the vendor to furnis lear pescription of each item he total of the purchase, and	h an itemized invoice which a purchased, unit price, the nutte date of the purchase.	states the vendor's umber or volume of	
Muskogee, OK 74	402-0000			Mile	September 1	the date of the purchase.		
		NLESS OTHERWISE NOTED	7, -	Unit	Amt. To Be	Adjustme	ent	
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	CHARGE & INVO	ICE TO:			GOVERNING BO	APD		
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PO Box 1008	County Cle	erk						131 A
MUSKOCEE OK	Billing Addr	ess			Chairn	nan		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK	City, State, Zip	Code			Memb	per		priati -800
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this purchase order, and any disc	eceiving report and delivery docur crepancies have been reconciled a eration for payment by the governin	is noted above. This purchase order	_		Memb	per		005
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	County Clerk/D	Peputy				TO THE RESIDENCE OF THE STATE O		Warrant Number
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		ation By The Governing Board ANKET PURCHASE ORDER		meretore, i nereby au	monze payment of the attach	вы арргочеа invoice,		mbe
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Co	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Officer		
Requis	sitioning County Officer		Date					

Purchase Requisition No. 001088 Muskogee County, Oklahoma Order No. 006617 l approve the processing of this purchase request and the encumbering on the designated account to the maximum of 250.00 Account 1319-2-8004-2005 Requisitioning Dept. Date Req. Rec. **Date Assigned** 06/09/2025 06/09/2025 Sheriff 1319-2-8004-2005 Date Material Needed 06/09/2025 Project No. Federal Award Date Requisitioning County Official ST/SHF/2 Suggested Vendors Purchasing X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 06/09/2025 Appropriation Account 1319-2-8004-2005 I hereby approve the issuance and encumbrance County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: ED THIS 06/09/2 **HARRISON TIRE** DAT P.O. BOX 26 County Cle OF COUNTY MUSKOGEE, OK 74402 Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which name and address, a clear description of each item purchased, unit price, the nu each item, total price, the total of the purchase, and the date of the purchase County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment Quantity **Totals CHARGE & INVOICE TO:** APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office, 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 1319-2-8004-2005 ST/SHF/2 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Suggested Vendors  Purchasing Regular P.O. X 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  Ihereby approve the issuance and encumbrance of this purchase order  Public Competitive Bidding Act  Ihereby approve the issuance and encumbrance of this purchase order  Inhereby appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  BATED THIS 06/09/2025  County Clerk/Daputy  OF Muskogee  COUNTY							Purchase		
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Als Regions Services  AUSKOGEE, OK 74403  Shipped To: County Sheriff FO. Box 2428  Muskogee  County Clerk Cheury			1 1	app	propriation accour	he amount of this encumbrance hts and that this encumbrance is	has been entered against the within the authorized availate	ne designated ble balance of said	
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Shipped for County Sheriff P.O. Box 2428 Muskoge, OK 74402-0000  ALL PRICE ARE FOR DESTINATION UNLESS OTHERWISE MOTED  Outnotity  Link  Description  Totals  Approval  Approval  Approval  Approval  Approval  Approval  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Leaves, certify find the terrors, receiving for prepared to the general process and comments of the prepared to the general process and comments of the prepared to the prepared to the general process and comments of the prepared to the prepared to the general process and comments of the general process of the contents of the general process and comments of the general process of the general process and comments of the general process and comments of the general process and comments of the general process of the general proces	MUSKOGEE, OK	74403		-1 17	F Must	\ '	Cier N/Deputy	COUNT	ΓΥ
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Requisitioning County Officer Date	C	ounty Clerk/Deputy		Date	-	County Clerk	Encumbering Office	er	
	Requi	sitioning County Officer		Date	_				

						Purchase		
Requisition No.	001076	Muskog	ee	County, Ol	klahoma	Order No.	006566	
Requisitioning D	)ent	Date Req. Rec.	Date As	signed	I approve the process	sing of this purchas	e request and the	e .
Requisitioning D		06/04/2025	06/04/		encumbering on the 100.00	designated account	t to the maximum 210-2-3400-20	of
Project No.	AII	Date Material Need		2020	06/04/2025			
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Purchasing Method X R	Regular P.O.	Blanket P.O. Purchas	se Card/Vendo	r for p-card				
Ту	/pe of bid (if required)			_	Fiscal Yea	r 2024-2025		
State Contr	act/Purchasing Coopera	tive		Date 06/04/2025	Appropriation Acco		1210-2-3400-200	05
County Pure	chasing Act			тиотову притото и	KL	for		
Public Com	petitive Bidding Act		-	1	Purchasing Agent		***************************************	
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Jtk Imaging Serv	vices	$\langle \rangle$		appropriation.  DATED THIS 06/0	V2025	Marco		
2413 Saint Andre	ws Ct		$\sum /$ .	$\overline{}$	/ No	Shanol		
MUSKOGEE, OK	74403	\ \ \	)	OF Musk	\	erk/Deputy	COUN	ITY
Shipped To:	. 1100	<del>\</del>	$-\gamma$	1		)		
County Sheriff		$\rightarrow$	)	19 Okl.St. Ann. 9 1508	5 requires the vendor to furnish clear description of each item p the total of the purchase, and the	an itemized invoice which surchased, unit price, the number date of the purchase	tates the vendor's imber or volume of	
P.O. Box 2428 Muskogee, OK 74	1402-0000		$\subset$	odom kom, rozanjanso,	and total small purchase, and a	to date of the parentage.		
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f	CHARGE & INVO	ICE TO:			GOVERNING BOA	ABD.		
					d for payment in the amount ind		least two members \	
Polly Irving				District Attorney is ap	proving Officer of expenditures	for that office. 19 Okl. St. Ar	in S 326.	
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PO Box 1008	Dillia a Add				***************************************			Ap 1210
MUSKOGEE, OK	Billing Addr 74402	ess			Chairm	an		Appropriation Account 210-2-3400-2005
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this purchase order, and any dis	receiving report and delivery docu screpancies have been reconciled leration for payment by the governi	mentation have been compared to as noted above. This purchase order ng board.			Membe	er		005
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Darri	icitioning County Office		Data					•
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							Purchase		
Requisition No.	001074	Muskoge	е	_Co	ounty, C	klahoma	Order No.	006565	<u> </u>
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Project No.		Date Material Neede	d			06/04/2025			
Federal Award			***************************************			Date	Requisitionin	ng County Off	icial
Suggested Vendors	S						s	SFCF-2	
Purchasing X Re	egular P.O. B	lanket P.O. Purchase	Card/Ver	ndor for	n-card I				
	pe of bid (if required)	Turning Turning		-	p-card [	Fiscal Ye	ar 2024-2025		
State Contra	ct/Purchasing Cooperat	ive			06/04/2025	Appropriation Acc		1226-2-0400-20	05
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1104 W Broadway		<del>-      </del>	- )	+	<del>/</del>	County	Clerk/Deputy		
MUSKOGEE, OK 7	74401		= }	Ò	Musk	rogee		COUN	NTY
Shipped To: County Sheriff		/ //		19 (	Okl.St. Ann. S 150 ne and address, a	05 requires he vendor to furnio	an itemized invoice which st purchased, unit price, the nur	tates the vendor's	
P.O. Box 2428	402.0000			eac	h item, to al price	the total of the purchase, and	the date of the purchase.	Nine of volume of	
Muskogee, OK 744		NLESS OTHERWISE NOTED	7 1	id	N The	Amt. To Be	Adjustme	<i></i>	
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L			***************************************	-	Total	s 500.00			
	CHARGE & INVO	ICE TO:	7	APF		Y GOVERNING BO	ARD		
Polly Irving				This Dist	s claim is approve trict Attorney is a	ed for payment in the amount in pproving Officer of expenditures	dicated above (Signed by at I for that office. 19 Okl. St. An	least two members.) n S 326.	
PO Box 1008	County Cle	erk							
	Billing Addr	ess	_			Chairm	an		Approp 226-2- SS
MUSKOGEE, OK	74402 City, State, Zip	Code				Memb	er		Appropriation Account 226-2-0400-2005 SSFCF-2
I hereby certify that the invoice, re	eceiving report and delivery docum	mentation have been compared to so noted above. This purchase order		-		Memb	er		n Acc )-200
is therefore approved for consider	ration for payment by the governin	ng board.				PAYMENT R	ECORD		ount 5
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		ation By The Governing Board	_	of r The	equisitions with a erefore, I hereby a	attached invoice against Govern authorize payment of the attach	ng Board approved blanket F ed approved invoice.	rurchase Orders.	lumb
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Requisitioning Dept. Highway Budget O6/04/2025 O6/04/20					Purchase	
Highway Budget 06/04/2025 06/04/2025 06/04/2025 28/06/06/06/06/06/06/06/06/06/06/06/06/06/	Requisition No. 006555	Muskog	ee County, (	Oklahoma	Order No. <b>00655</b>	5
Highway Budget 06/04/2025 06/04/2025 06/04/2025 28/06/06/06/06/06/06/06/06/06/06/06/06/06/	Requisitioning Dept.	Date Reg. Rec.	Date Assigned	I approve the process	sing of this purchase request and	the
Project No. Date Motorial Registed    Protein Assard   Date   Regulationing County Official				encumbering on the	designated account to the maximi	um of
Position   Proceedings   Proceding   Pro	Project No.					
Position	Federal Award	-		Date	Requisitioning County C	Official
Shipped To:    County Purchasing Act   Date Obtained Strong Companies   Date Obtained Strong Compan	Suggested Vendors				80/2	
Date Obtactivity County Parthasing Act  County Parthasing Act  Date Obtactive Department of the County Department of the	Purchasing Method  X Regular P.O.	Blanket P.O. Purchas	se Card/Vendor for p-card			
Investigation of the control of th	Type of bid (if required)		$\neg$	Fiscal Year	2024-2025	
County Clerk/Deputy   Date   County Clerk/D	State Contract/Purchasing Cooperat	tive				2005
Polity Irving  CHARGE & INVOICE TO:  Date County Clerk/Deputy  Dots Returned for Every State, John County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date Returned for Every State, John County Clerk/Deputy  Date Returned for Every State, John County Clerk/Deputy  Date Returned for Every State, John County Clerk/Deputy  Date County Clerk/Deputy  Date County Clerk/Deputy  Total State County Clerk/Deputy  Date County Cler	County Purchasing Act		\			
Insued To:    County Clerk/Deputy   Date Returned For Filing for Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER   Date Returned For Filing for Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER   Date Returned For Filing for Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER   Date Returned For Filing for Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER   Date Returned For Filing for Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER   Date   Date	Public Competitive Bidding Act					
Shipped To: District #2  Store South Cherokee Street  Muskrogee, DK 74403-0000  AL PRECEASE AND FOR BESTINATION UNLESS OTHERWISE NOTED  Quantity  Unit  CHARGE & INVOICE TO:  CHARGE & INVOICE TO:  Totals  COUNTY Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  County Clerk  County Clerk  Date  County Clerk  Count	Issued To:		I hereby certify that appropriation according		as been entered against the designated vithin the authorized available balance of said	
Shipped To: District #2  Shopped To: District				6/04/2025	1 1	
Shipped To: District #2  Shopped To: District		1		1 400	Thomas	
Shipped To: District #2  1300 South Cherokee Street  Musksogee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE HOTED  Dissortidion  Dissortidion  Dissortidion  Totals  CHARGE & INVOICE TO:  Polly Irving  County Clerk  County Clerk  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Fining For Consideration By The Governing Board COMP/LETE WHEN USED WITH A BLANKET PURCHASE ORDER  Tile coretily the the measurum amount of the disdeted punchase coder has not been exceeded.  Date  County Clerk/Deputy		——————————————————————————————————————	+ Hor Mus	3 /	)	JNTY
Totals  CHARGE & INVOICE TO:  Description  County Clerk/Deputy  Date  County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board COMPILE TE WHEN Usages, provided and stacked approach to see the seprencing parties of the sepr	Shipped To:		H / +	1		
AL PRICES ANE FOR DESTINATION UNLESS OTHERWISE NOTED  Dissociation  Diss	District #2		19 kkl.St. Ann. S nama and address each tem, total po	506 requires the vendor to turnish a space clear description of each firm purchase, and the	an itemized invoice which states the vendor's urchased, unit price, the number or volume of the purchase.	
ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit Description  Price For Market Annual Total Approach Annual Approach Annual Annual Total Approach Annual Approach Annual Approach Annual Annual Approach Annual Annual Approach Annual A		<del></del>	-N	and total of the paronage, and the	/	
Totals  CHARGE & INVOICE TO:  Totals  Approval. By GOVERNING BOARD  This date is expressed for payment in the amount indicated above (ligned by at least two managements). Date:  Approval. By GOVERNING BOARD  This date is expressed of the order of a special content of the amount indicated above (ligned by at least two managements). Date:  Approval. By GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval. By GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval. By GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed of the amount indicated above (ligned by at least two managements). Date:  Approval by GOVERNING BOARD  This date is expressed		NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment	
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Totals  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  County Clerk/Poputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer			/ 1/ .	1), 1 cm/		
Totals  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  County Clerk/Poputy  Date  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer			Kem			
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CHARGE & INVOICE TO:  Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Thereby certify that the invoice, receiving report and delivery documentation have been compared to his purchase order and any discrepancies have been recorded as noted above. This purchase order and any discrepancies have been recorded as noted above. This purchase order and any discrepancies have been recorded as noted above. This purchase order and selection for purment by the governing board.  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Legender von der		Tota	als		
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Inversor certify that the invoice, receiving report and delivery documentation have been compared to the sheetfore approved for consideration to payment by the payment of consideration for payment by the payment of the consideration for payment by the payment of the sheetfore approved for Consideration By The Governing Board  Complete When USED With A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  This claim is approved for payment in the amount indicated above. (Signed by at least two members.)  Date  Chairman  Member  Member  Member  PayMent Record  Warrant Number  Amount  County Clerk/Deputy  Pirasario 162 CM.S.I. Am. 5 310.8, the Encumbering Officer has the approved paulicity for payment of requisitions with attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	CHARGE & INVO	ICE TO:			RD	
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Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	PO Box 1008	эгк				8.
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  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	Billing Addr	ess		Chairma	an	-   01-6
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  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	MUSKOGEE, OK 74402	Code				90/ 80/
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County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	is therefore approved for consideration for payment by the governing	ng board.		PAYMENT RE	CORD	1
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			Warrant Num	her	-	1
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I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	County Clerk/E	Deputy	Amount			Warrant Number
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I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				y authorize payment of the attached	approved invoice.	Imbe
County Clerk/Deputy Date County Clerk/Encumbering Officer				ate		"
Requisitioning County Officer Date	County Clerk/Deputy		Date	County Clerk/E	ncumbering Officer	
	Requisitioning County Officer		Date			

Requisitioning County Officer

	Requisition - F	rurchase Order	- Claim			
Requisition No. 001068	Muskog	ee County, (	Oklahoma	Purchase Order No.	006543	
Requisitioning Dept. Jail	Date Req. Rec. 06/04/2025	Date Assigned 06/04/2025	I approve the proces encumbering on the 400.00	designated account	request and the to the maximum of 10-2-3400-200	of
Project No.	Date Material Need	ded	06/04/2025			
Federal Award			Date	Requisitionin	ng County Offici	ial
Suggested Vendors						
Viction	Blanket P.O. Purchas	se Card/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Cooperat  County Purchasing Act	tive	Date 06/04/20	25 Appropriation According to the issuance and encumbra	ince of this purchase ord	210-2-3400-2005 ler	·
Public Competitive Bidding Act  Issued To:  MCKESSON MEDICAL SURGICAL		I hereb certify the appropriation accessory of the appropriation accessory of the appropriation.  DATED TAIS 0	Purchasing Agen at the amount of this encombrance is units and that this encumbrance is 16/04/2029	has been entered against the	designated e balance of said	
PO BOX 936279	<del></del>	$\vdash$ $\rightarrow$ $\rightarrow$	County	Clerk/Deputy		
ATLANTA, GA 31193 Shipped To: County Sheriff P.O. Box 2428		<del>                                     </del>	Skogee 1505 requires the vendor to furnist s, a clear description of each item ice, the total of the purchase, and	n an its mized invoice which st archased, unit price, the nun the date of the purchase.	ates the vendor's nber or volume of	Y
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	J Unit	Amt. To Be	Adjustme	nt	
Quantity Unit 1.000 Medical Supplies	Description	Price	Encumbered 400.00	Amount		pproved
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CHARGE & INVO	NCE TO:		BY GOVERNING BO.			
Polly Irving		This claim is appi District Attorney i	roved for payment in the amount in s approving Officer of expenditures	dicated above (Signed by at least office and office and office). 19 Okl. St. And Date	east two members.)	
County Cl PO Box 1008	erk					121 121
Billing Add MUSKOGEE, OK 74402	ress		Chairm	nan		opropr 0-2-3
City, State, Zi	Code		Memb	er		Appropriation Account 1210-2-3400-2005
I hereby certify that the invoice, receiving report and delivery doct this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order	Parado mentra de como que transcento	Memb	er		<b>Accor</b> 2005
Da			PAYMENT R	ECORD		ī
		Warrant Num	nber			
County Clerk/I	Deputy	Amount				Varrar
Date Returned For Filing For Consider		of requisitions with	kl. St. Ann. S 310.8. the Encumber th attached invoice against Govern by authorize payment of the attach	ing Board approved blanket F	authority for payment urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BI	LANKET PURCHASE ORDE	R	eate			ber
County Clerk/Deputy		Date	County Clerk/	Encumbering Officer		

Purchase County, Oklahoma Order No. 006453 Muskogee Requisition No. 000711 I approve the processing of this purchase request and the Date Assigned Requisitioning Dept. Date Req. Rec. encumbering on the designated account to the maximum of 10,000.00 Account 0001-1-4500-200 0001-1-4500-2005 06/02/2025 County Audit Budget 06/02/2025 06/02/2025 Date Material Needed Official Requisitioning County Federal Award Date 82/1 Suggested Vendors Purchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Method Fiscal Year 2024-2025 Type of bid (if required) State Contract/Purchasing Cooperative Date 06/02/2025 Appropriation Account 0001-1-4500-2005 I hereby approve the issuance and encumbrance of this purchase order fa County Purchasing Act Rurchasing Agen Public Competitive Bidding Act Issued To: DATED HIS 06/02/20 State Auditor & Inspector 2300 North Lincoln Blvd Room 123 State Capitol OKLAHOMA CITY, OK 73105 COUNTY Muskogee Shipped To: State Auditor & Inspector ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment 10000.000 1.000 Services 10,000.00 an 10,000.00 **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-4500-2005 PO Box 1008 **Appropriation Account** Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

						Purchase		
Requisition No.	000418	Muskoge	ee (	County, O	klahoma	Order No	. 006450	
Requisitioning D	ept.	Date Req. Rec.	Date As	signed	I approve the proces			
Building Ma		06/02/2025	06/02/2		encumbering on the 1,000.00		nt to the maximum 0001 <b>-1-3300-2</b> 0	
Project No.		Date Material Need	ed		06/02/2025		1-	
Federal Award					Date	Requisition	ning County Offi	cial
Suggested Vendor	rs							
Purchasing Rethod	egular P.O. X B	Blanket P.O. Purchase	e Card/Vendor	for p-card				
Ту	pe of bid (if required)		7	_	Fiscal Yea	ar 2024-2025		
State Contra	act/Purchasing Cooperat	ive		ate 06/02/2025  I hereby approve the	Appropriation According issuance and encumbra		0001-1-3300-200 order	)5
County Purc	chasing Act				Fr.	for		
Public Comp	petitive Bidding Act			~	Purchasing Agen		-	
Issued To:			7	There by certify that the appropriation account appropriation.	ne amount of this encumbrance is and that this encumbrance is	has been entered against within the authorized avai	the designated lable balance of said	
B & R ELECTRIC		1/1	$\nearrow$ $/$ $\Box$	ATED THIS 06/	02/2025	on Mores		
P.O. BOX 1348 4800 Sally Brown		- H V.	7/ /	$\overline{}$	County	Clerk/Deputy		
MUSKOGEE, OK	74402		= '	OF Musk	\		COUN	TY
Shipped To:			_ \	19 Okt.St Ann. S 150	5 requires the vendor to furnish	n an itemized invoice which	n states the vendor's	
		<u> </u>		name and address, a each item, total price,	clear description of each item the total of the purchase, and	purchased, unit price, the the date of the purchase.	number or volume of	
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Quantity Unit	ARE FOB DESTINATION UN	Description		Unit Price	Aml. To Be	Amount		\mmad
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	CHARGE & INVO	ICE TO:		APPROVAL BY	Y GOVERNING BOA	ARD		
Polly Irving				This claim is approve District Attorney is ap	id for payment in the amount ind proving Officer of expenditures	dicated above (Signed by a for that office. 19 Okl. St. / Date	at least two members.) Ann S 326.	
PO Box 1008	County Cle	erk				_		8
	Billing Addr	ess			Chairm	an		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK	74402 City, State, Zip	Code			Mamb			opria 1-33
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this purchase order, and any disc	receiving report and delivery docur crepancies have been reconciled a eration for payment by the governing	is noted above. This purchase order	-	A. M. IN PARTY OF THE PARTY OF	Memb	er		Acco
- a defende approved for consider	Dat				PAYMENT R	ECORD		unt
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	County Clerk/D	Peputy	A	mount				arrai
				of requisitions with at	St. Ann. S 310.8. the Encumbering	ng Board approved blanke	ng authority for payment t Purchase Orders.	Warrant Number
		ation By The Governing Board ANKET PURCHASE ORDER		Therefore, I hereby a	uthorize payment of the attache	ed approved invoice.		mbe
		purchase order has not been exceeded		Date	e			
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Co	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Office	er	
Requis	sitioning County Officer	EVERTONIC TO THE TOTAL PROPERTY OF THE PROPERT	Date	C. GEOGRAPHICA MARIE AND				

Purchase County, Oklahoma Order No. 006448 Muskogee Requisition No. 000424 I approve the processing of this purchase request and the Date Req. Rec. **Date Assigned** Requisitioning Dept. encumbering on the designated account to the maximum of 1,000.00 0001-1-3300-2005 06/02/2025 Account 06/02/2025 **Building Maintenance** 06/02/2025 **Date Material Needed** Project No. Sounty Official Requisitioning Date Federal Award Suggested Vendors Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 0001-1-3300-2005 State Contract/Purchasing Cooperative Date 06/02/2025 Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: DATEC Locke Supply Co. PO Box 24980 County Clerk/Deputy COUNTY OF Muskogee OKLAHOMA CITY, OK 73124 Shipped To: ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-3300-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Date PAYMENT RECORD Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amoun Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer

Purchase

Requisition No.	006442	Muskoge	ee	County, (	Oklahoma	Order No.	006442	
Requisitioning D  Building Ma		Date Req. Rec. 06/02/2025		Assigned 2/2025		ssing of this purchase e designated account Account <b>00</b>		of
Project No.		Date Material Need			06/02/2025			
Federal Award		VIII 100 100 100 100 100 100 100 100 100			Date	Requisitionir	ng County Offic	ial
Suggested Vendor	s							
Purchasing Remarks Rem	egular P.O. X B	Blanket P.O. Purchase	e Card/Vend	or for p-card				
State Contra		ive		Date 06/02/202	25 Appropriation Acc e the issuance and encumb	rance of this purchase ord	0001-1-3300-2009 der	5
Public Comp	petitive Bidding Act			I hereby certify the	Purchasing Age at the amount of this encumbrance bunts and that this encumbrance in	e has been entered against the	e designated	
Issued To: AC Electric				appropriation according appropriation.  DATED THIS 0	1	\ \	ne parance of said	
PO Box 1375				DATED THIS O	1000000	som much		
			7		1	Clerk/Deputy		
MUSKOGEE, OK	74402		= $//$	OF Mus	skogee	1	COUN	ΓY
Shipped To:		$\longrightarrow \langle$	$\sum_{i}$	te Okl.St. Ann. S hime and addres each item, total pr	1505 equires the vendor to furnis s, a clear description of each item ree, the total of the purchase, and	shen itemized invoice which si purchased, unit price, the nur it the date of the purchase.	tates the vendor's inber or volume of	
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	CHARGE & INVO				BY GOVERNING BO			-
Polly Irving	County Cle	ark	On the latest and the	District Attorney is	roved for payment in the amount is approving Officer of expenditure	ndicated above (Signed by at I es for that office. 19 Okl. St. An Date	east two members.) n S 326.	-
PO Box 1008	-							000
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MUSKOGEE, OK	City, State, Zip	Code	-		Meml	per		Appropriation Account 0001-1-3300-2005
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is therefore approved for conside	eration for payment by the governin Dat				PAYMENT F	RECORD		unt
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	County Clerk/D	Deputy		P	ki St App C 24C 2	ring Office - to -	author?	rant
		ation By The Governing Board		of requisitions wit	kl. St. Ann. S 310.8. the Encumbe th attached invoice against Gover by authorize payment of the attack	ning Board approved blanket F	authority for payment Purchase Orders.	Warrant Number
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Requis	sitioning County Officer		Date				ļ	

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General G		Date Material Neede		.5	05/27/2025	Account		
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The state of the s	/pe of bid (if required) act/Purchasing Cooperat	tivo	Date	05/27/2025	Fiscal Year Appropriation Accord	2024-2025	0001-1-2000-29	999
					e issuance and encumbrar	ce of this purchase		
County Pure	chasing Act				1/2	for		
Public Com	petitive Bidding Act				Purchasing Agent			
Issued To:			appr		e amount of this encumbrance h s and that this encumbrance is w			
Safety Fire Extin	guishers		DATE	D THIS 05/	27/2025	Marco		
PO Box 1034		6.	- *		County C	lerk/Denuty		
MUSKOGEE, OK	74402	-		Musk	1	lerk/Deputy	COU	NTY
Shipped To:	<u> </u>	X	X	\		`	-	
County General			19 C	Okl.6t. Ann. S 1505 he and address, a hitem, total price	5 requires the vendor to furnish a clear description of each item pu the total of the purchase, and th	arkitemized invoice which irchased, unit price, the e date of the purchase	h states the vendor's number or volume of	
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×	CHARGE & INVO	ICE TO:	APF	PROVAL BY	GOVERNING BOA	RD		
			This	s claim is approved	d for payment in the amount indic	cated above (Signed by	at least two members.)	
Polly Irving			Disc	rict Attorney is app	proving Officer of expenditures for	Date	Ann S 326.	
PO Box 1008	County Cle	erk				-		8.
FO BOX 1008	Billing Addr	ess			Chairma	ın		001-
MUSKOGEE, OK	_							Appropriation Account 0001-1-2000-2999 20/9
	City, State, Zip	Code			Membe	r	MATERIAL PROPERTY OF THE PROPE	priation -2000 20/9
I hereby certify that the invoice.	receiving report and delivery docu	mentation have been compared to	Management	O'NO CONTRACTOR AND	Membe	r		n Ac -299
this purchase order, and any dis	screpancies have been reconciled a eration for payment by the governing	as noted above. This purchase order ng board.		NETWORKS AND AND AN ANALYSIS AND AN AND ANALYSIS AND AN AND ANALYSIS ANALYSIS AND ANALYSIS ANALY				99 6
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		ation By The Governing Board ANKET PURCHASE ORDER	The	eretore, I hereby au	uthorize payment of the attached	approved invoice.		mbe
		t purchase order has not been exceeded.		Date	9			"
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С	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Offic	er	1
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Requi	sitioning County Officer		Date					

			_			Purchase		
Requisition No.	001049	Muskoge	ee C	ounty, Okl	ahoma	Order No.	006372	
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Requisitioning D		05/27/2025	05/27/20	,,,,,,	encumbering on the 15,000.00	designated accoun	t to the maximum 319-2-8004-13	n of
She	eriii	Date Material Need		20	05/27/2025			
Project No.  Federal Award		Date Material Need			Date	Requisition	ing County Offi	cial
				AND DESCRIPTION OF THE PERSON		Si	Γ/SHF/1C	
Suggested Vendo	rs							
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	/pe of bid (if required) act/Purchasing Cooperat	tive	Dat	e 05/27/2025	Appropriation Acco		1319-2-8004-13	10
County Pur	chasing Act		l h	ereby approve the i	ssuance and encumbra	nce of this purchase o	rder	
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Public Com	petitive Bidding Act			nereby certify that the a	Purchasing Agent mount of this encumbrance I	has been entered against t	he designated	
Issued To:			a	propriation accounts a propriation. ED`THIS 0 <del>5/2</del> 7	nd that this encumbrance is	within the authorized availa	able balance of said	
PO Box 100647			DAI	ED IAIS OFFE	12023 PR	Showed		
1 O BOX 100047			<del>/</del> -	11	County C	Clerk/Deputy		
ATLANTA, GA 303	384-0647		= // $=$	F Musko	geb \		COUN	ITY
Shipped To: County Sheriff		/		Okl.St. Ann. S 1505	equires the vendor to furnish	an temized invoice which	states the vendor's	
P.O. Box 2428		1	# 11/6	ame and address, a cle ach item, total price, th	er description of each item per otal of the purchase, and the	ourchased, unit price, the no he data of the purchase.	umber or volume of	
Muskogee, OK 74	1402-0000			1	H			
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				his claim is approved f	or payment in the amount inc	dicated above (Signed by a	it least two members.)	
Polly Irving			C.	District Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. St. A	Ann S 326.	
Problem (Control of Control of Con	County Cl	erk						<u> </u>
PO Box 1008								131s
MUSKOGEE, OK	Billing Addı	ress			Chairm	an		9-2- ST/S
MOSKOGLE, OK	City, State, Zir	Code			Memb	er		Appropriation Account 319-2-8004-1310 ST/SHF/1C
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this purchase order, and any di	screpancies have been reconciled	mentation have been compared to as noted above. This purchase order			Memb	er		310
is therefore approved for consid	deration for payment by the governi Da				PAYMENT R	ECORD		unt
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	County Clerk/[	Deputy		Pursuant to 62 Obl St	Ann. S 310.8. the Encumberi	ng Officer has the approxima	ng authority for naverat	Warrant Number
Date Returned F	or Filina For Consider	ation By The Governing Boar		of requisitions with attach	Ann. S 310.8, the Encumbers ched invoice against Governi horize payment of the attache	ing Board approved blanke	t Purchase Orders.	Num
		ANKET PURCHASE ORDE						ber
I also certify that the ma	aximum amount of the blanke	et purchase order has not been exceed	ed.	Date				
	County Clark Day		Deta		Carrat Ci II	Consumbaria of		
C	County Clerk/Deputy		Date		County Clerk/I	Encumbering Office	31	
Requ	isitioning County Officer		Date	-				

Purchase Order No. 006365 Requisition No. 001051 Muskogee County, Oklahoma I approve the processing of this purchase request and the Date Req. Rec. Date Assigned Requisitioning Dept. encumbering on the designated account to the maximum of 05/27/2025 5,000.00 Account 1210-2-3400-2005 05/27/2025 Jail 05/27/2025 Date Material Needed Project No. Requisitioning County Official Date Federal Award Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Fiscal Year 2024-2025 Type of bid (if required) Date 05/27/2025 Appropriation Account 1210-2-3400-2005 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act The for Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within appropriation. Issued To: 05/27/2025 DATED THIS **Economy Pharmacy** John Junes 3414 W. Okmulgee St County Clerk/Deputy MUSKOGEE, OK 74401 OF COUNTY Muskod Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOT SE Amt. Ta Ве Adjustr 1.000 Inmate Rx 5,000.00 **Totals** 5,000.00 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 Okt. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 Appropriation Account 1210-2-3400-2005 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

						Purchase		
Requisition No.	001050	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	006364	
Poquicitioning F	Pont	Data Pag Pag	Data Assid	boar	I approve the process	ing of this purchase	request and the	Α
Requisitioning D		Date Req. Rec.	Date Assig		encumbering on the o	designated account		of
	ail	05/27/2025		25	05/27/2025	Account 12	10-2-3400-20	
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	ract/Purchasing Cooperat	ive		9 05/27/2025	Appropriation Accou	unt 1	210-2-3400-200	)5
County Pur	chasing Act		I he	ereby approve the	issuance and encumbran	ce of this purchase ord	der	
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Public Com	petitive Bidding Act		l h	ereby certify that the	Purchasing Agent amount of this encumbrance h	as been entered against the	e designated	
Issued To:	d Dand Managemen	-4 I	ap	propriation accounts propriation: ED THIS 05/2	and that this encumbrance is w	ithin the authorized availab	ie balance of said	
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P.O. Box 2428			T \ ha	me and address, a cl ch item, total price, th	requires the vendor to furnish a lear description of each item pune total of the purchase, and the	rchased, unit price, the nur date of the purchase.	nber or volume of	
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Polly Irving			Di	ns claim is approved is appi	for payment in the amount indic roving Officer of expenditures fo	cated above (Signed by at libration that office, 19 Okl. St. And Date	east two members.) n S 326.	
	County Cle	erk				_		
PO Box 1008								121 121
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this purchase order, and any dis	receiving report and delivery docur	as noted above. This purchase order	-		Membe	r		Acco
is therefore approved for consid	leration for payment by the governin	ng board.			PAYMENT RE	CORD		ount
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	County Clerk/D	eputy			A 0.0000 11 -			Warrant Number
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		ation By The Governing Board ANKET PURCHASE ORDER		, , , ,		p. 10		nber
	aximum amount of the blanket			Date	-			
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C	County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requ	isitioning County Officer		Date	-				

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Requisition No.	000701	Muskog	ee	County, Ok	lahoma	Order No	. 00632	9
Requisitioning D	)ent	Date Req. Rec.	Date A	ssigned	I approve the process	sing of this purcha	se request and	the
General G		05/27/2025		7/2025	encumbering on the 5,000.00	designated accour		um of
Project No.		Date Material Need		72020	05/27/2025	/		1
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County Pure	chasing Act			Thoroby approve the	Wh	from the same of t	144	
Public Com	petitive Bidding Act			-	Purchasing Agent			
				appropriation accounts a	amount of this encumbrance h	nas been entered against	the designated able balance of said	
lssued To: Oxford Productio	ons	-		appropriation.  DATED THIS 05/27	7/2025	^		
PO Box 1149	7110		< $/$		/ No	Showel		
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MUSKOGEE, OK Shipped To:	74402	-	1 4	OF\ Musko	gee			JNTY
County General		\ \\		19 Okl.St. Ann. S 1505 r	requires the vendor to furnish ear description of each item pr	an itemized invoice which	states the vendor's	
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	CHARGE & INVO	ICE TO:			GOVERNING BOA	ARD.		
					for payment in the amount indi		at least two members	\
Polly Irving				District Attorney is appr	oving Officer of expenditures t	for that office. 19 Okl. St. A	nn S 326.	.,
PO Box 1008	County Cle	erk				_		8
1 0 Box 1000	Billing Addr	ess			Chairma	an		-   00 <b>8</b>
MUSKOGEE, OK	74402							opriation 1-200 20/9
	City, State, Zip	) Code			Membe	er		Appropriation Account 0001-1-2000-2999 20/9
I hereby certify that the invoice, this purchase order, and any dis	receiving report and delivery docu	mentation have been compared to as noted above. This purchase order			Membe	er		Acco 2999
is therefore approved for consid-	eration for payment by the governi Da				PAYMENT RE	ECORD		ן בֿ ור
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	County Clerk/D	Deputy		. another		V/14/11/40 (V/14/14/14/14/14/14/14/14/14/14/14/14/14/		Warrant Number
	E			of requisitions with attac	Ann. S 310.8. the Encumberin ched invoice against Governin horize payment of the attached	ng Board approved blanke	ig authority for payme t Purchase Orders.	ent Z
		ation By The Governing Boar ANKET PURCHASE ORDE		mareiore, i nereby auti		ч арргочей шиоке,		mbe
	iximum amount of the blanke			Date				
- C	ounty Clerk/Deputy		Date	Management Management (Management (Managem	County Clerk/F	Encumbering Office		-
					Journy OlorNL		-	
Requi	isitioning County Officer		Date	<del>_</del>				

						Purchase		
Requisition No.	000704	Muskoge	e Cou	nty, Ok	lahoma	Order No.	006309	
Requisitioning D	Dept.	Date Req. Rec.	Date Assigne	be	I approve the proces	sing of this purchase	request and th	ne
	overnment	05/27/2025	05/27/2025		encumbering on the 110.00	designated account	to the maximum	n of
Project No.		Date Material Neede			05/27/2025			
Federal Award				-	Date	Requisitionin	ng County Off	icial
Suggested Vendo	rs						20/2	
		ě.						
Purchasing X R	Regular P.O. B	lanket P.O. Purchase	Card/Vendor for p-	card				
	/pe of bid (if required)		7	L	Fiscal Vea	r 2024-2025		,
	ract/Purchasing Cooperati	ive		5/27/2025	Appropriation Acco	ount C	001-1-2000-20	05
County Pur	chasing Act		I hereby	y approve the i	ssuance and encumbra	nce of this purchase ord	ler	
Public Com	petitive Bidding Act		_		Durchasing Agent	~ 60		
			I hereby	certify that the a	Purchasing Agent mount of this encumbrance is	has been entered against the within the authorized availab	designated	
Issued To: VIP Technology S	Solutions Group***		appropr DATED			Λ.	o balance of said	
P.O. Box 1120		$\wedge \wedge \rightarrow$	-	$-\lambda$	10	Showel		
COWETA, OK 744	120	- 1	OF	Musik		Clerk/Deputy	0011	ITV
Shipped To:	† <b>∠</b> ∃	/ //	-\\\\\\	Musk	Jee /		_ COUN	1 I Y
County General			9 Okl.s	St. Ann. S 1505 re	equires the vendor to furnish ar description of each item p	an itemized invoice which st ourchased, unit price, the num he date of the purchase.	ates the vendor's ober or volume of	
			each ite	m, total price, the	e total of the purchase, and the	he date of the purchase.		
ALL PRICES	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Arnt. To Be	Adjustmer	,, ,	
Quantity Unit		Description		Price	Encumbered	Amount	/	Approved
4.000	Microsoft 365 Stand	dard	1:	2.50000	<b>○</b> 50.00			
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In the second se				Totals	110.00			
	CHARGE & INVOI	ICE TO:	APPR		GOVERNING BOA	ARD		
			This cla	aim is approved for	or payment in the amount ind	icated above (Signed by at le	east two members.)	
Polly Irving	County Cle	ark	District	Attorney is appro	ving Officer of expenditures	for that office. 19 Okl. St. And Date	S 326.	
PO Box 1008								00.
MUSKOCEE OK	Billing Addre	ess			Chairma	an		Appropriation Account 0001-1-2000-2005 20/2
MUSKOGEE, OK	City, State, Zip	Code		***************************************	Membe	er		priati -200 20/2
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				World Co.			ion /
this purchase order, and any dis	receiving report and delivery docum screpancies have been reconciled a eration for payment by the governin	s noted above. This purchase order			Membe	er		005
	Date				PAYMENT RI	ECORD		Į į
			Warrar	nt Number			-	
				,				<
	County Clerk/D	onuty	Amour	nt				Varra
	County Clerk/D	eputy	Pursua	nt to 62 Okl. St. A	nn. S 310.8, the Encumberin	ng Officer has the approving a ng Board approved blanket P	authority for payment	Warrant Number
Date Returned Fo	or Filing For Considera	ation By The Governing Board	Therefo	ore, I hereby author	ned invoice against Governing orize payment of the attached	d approved invoice.	urchase Orders.	dmu
		ANKET PURCHASE ORDER purchase order has not been exceeded.		Date				_ e
and the file	or the plantet	, End flot boott exceeded.		Date				
C	ounty Clerk/Deputy		Date		County Clerk/E	incumbering Officer		
Dagui	sitioning County Officer	DESCRIPTION OF THE PROPERTY OF	Date					
Requi	sitioning County Officer		Date					

Purchase

Requisition No. 001039	Muskoge	e Co	unty, Ok	lahoma	Order No.	006249	
Requisitioning Dept. Sheriff	Date Req. Rec. 05/22/2025	Date Assig			ssing of this purchase designated account Account <b>12</b>		n of
Project No.  Federal Award	Date Material Needed	d		05/22/2025	Deguialtiania	on County Offi	lala l
				Date	Requisitionin	ng County Offi	ciai
Suggested Vendors  Purchasing							
Method Regular P.O.	lanket P.O. Purchase	Card/Vendor for	p-card				
Type of bid (if required)  State Contract/Purchasing Cooperat	ive	Date	05/22/2025	Fiscal Yea Appropriation Acco	ar 2024-2025 ount 1	226-2-0400-23	19
County Purchasing Act	4	I her	eby approve the		ance of this purchase ord	der	
Public Competitive Bidding Act			_	Purchasing Agen	la far		
		I her	eby certify that the a	, , , ,	has been entered against the within the authorized availab	e designated le balance of said	
Issued To: GT Distributors - Austin*****	1	appr	opietion. DTHIS 05/22		. 11		
1124 New Meister Ln	\X			/ W.			
Ste 100 PFLUGERVILLE, TX 78660	- V	< )\oF	Muskog		Clerk/Deputy	COUN	ITY
Shipped To:	$\overline{}$		1		$\supset$		
County Sheriff P.O. Box 2428	-	19 C nam each	kl.St. Ann. S 1505 re e and address, a cle ritem, total price, th	equires the vendor to furnish ear description of each item potential of the purchase, and	an itemized invoice which st purchased, unit price, the num the date of the purchase.	ates the vendor's niter or volume of	
Muskogee, OK 74402-0000							
ALL PRICES ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustmen	nt	
1.000 Supplies	Description		Price	Encumbered 17 8 9.80	Amount	Total /	Approved
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		_ /	Totals	17,309.80			
CHARGE & INVO	ICE TO:	APP	ROVAL BY	GOVERNING BO	ARD		
Polly Irving		This Dist	claim is approved for ict Attorney is appro	or payment in the amount ind oving Officer of expenditures	dicated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) n S 326.	
County Cle PO Box 1008	erk						12. 12.
Billing Addre	ess			Chairm	an		Appropriation Account 226-2-0400-2319 JAG
MUSKOGEE, OK 74402  City, State, Zip	Code			Memb	er		priati -040 JAG
, , , , ,							ion A
I hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled a is therefore approved for consideration for payment by the governing	s noted above. This purchase order			Memb	er		319
Dat	е			PAYMENT R	ECORD		ᇍ
		Warr	ant Number				
		Amo	unt				Wa
County Clerk/D	eputy			***************************************	***************************************		rrant
Date Returned For Filing For Considera	ation By The Governing Board	of re	quisitions with attac	Ann. S 310.8. the Encumberions of invoice against Governionize payment of the attached	ng Officer has the approving a ng Board approved blanket P ed approved invoice.	authority for payment urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BL							ber
I also certify that the maximum amount of the blanket	purchase order has not been exceeded.		Date	and the second second			
County Clerk/Deputy		Date		County Clerk/F	Encumbering Officer		
					3		
Requisitioning County Officer		Date					

Purchase

Requisition No.	000676	Muskoge	e C	ounty, Ok	lahoma	Order No	. 006194	
Requisitioning De	ept.	Date Req. Rec.	Date Ass	gned	I approve the proces encumbering on the	ssing of this purcha	se request and th	ne n of
General Go	vernment	05/19/2025	05/19/20	)25	300.00		001-1-2000-1	
Project No.		Date Material Neede	ed		05/19/2025			
Federal Award					Date	Requisition	ning County Off	icial
Suggested Vendors	5						20/5	
Purchasing Re	gular P.O. X B	lanket P.O. Purchase	Card/Vendor fo	or p-card				
	e of bid (if required)	land.	_	-	Fiscal Yea	ar 2024-2025		
State Contrac	ct/Purchasing Cooperat	ive		te 05/19/2025	Appropriation Acco		0001-1-2000-12	22
County Purch	nasing Act		1 "	арргоче ше	Market and cricumora	Jane Cortains Cortain	, doi	
Public Compe	etitive Bidding Act		-		Purchasing Agent	t		
Issued To:			а	peropriation accounts appropriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized avail	the designated able balance of said	
Community Care I				TED THIS 05/19	9/2025	-000	7	
P.O. Box 21228 Dep	pt 4				County	Clerk/Deputy		
TULSA, OK 74121				F Musko			COUN	NTY
Shipped To: County General	2			9 Okl St. Ann. S 1505 I	requires the vendor to furnish	an itemized invoice which	states the vendor's	
County General		<del>\</del>	- / 8	ame and address, a cleach item, total price, the	requires the vendor to furnish ear description of each item p ne total of the purchase, and the	purchased, unit price, the range the date of the purchase.	number or volume of	
			_ \		/			
L	RE FOB DESTINATION UN	Description		Unit	Amt. To Be	Adjustm		
1.000 Unit	Employee Assistanc	7 7 7		300.00000	Focumbered 3,00.00	Amount	Total	Approved
			THE STATE OF THE S		l (W			_
			Description of the State of the	· ,	1. Mag			
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	L							
				Totals	300.00			
	CHARGE & INVO	ICE TO:			GOVERNING BOA			
Polly Irving			נ	his claim is approved f	for payment in the amount ind oving Officer of expenditures	licated above (Signed by a for that office. 19 Okl. St. A Date	t least two members.) ann S 326.	
	County Cle	erk						
PO Box 1008	Billing Addre	200			Chairm			<b>App</b>
MUSKOGEE, OK 7	_	233			Chairma	an		5ropr -1-2 2(
	City, State, Zip	Code			Membe	er		Appropriation Account 0001-1-2000-1222 20/5
I hereby certify that the invoice, rec	ceiving report and delivery docum	nentation have been compared to	_		Membe	er		1 Acco -1222
this purchase order, and any discre is therefore approved for considera	ation for payment by the governin Dat	g board.	_		PAYMENT RE	ECORD	1	2 ount
Parameter Street						***************************************		
			VVa	irrant Number				
			An	nount				Warrant Number
	County Clerk/D	eputy	F	ursuant to 62 Okl. St. /	Ann. S 310.8. the Encumberin	ng Officer has the approvin	g authority for payment	ant N
		ation By The Governing Board	<u> </u>	herefore, I hereby auth	ched invoice against Governin norize payment of the attached	ig board approved blanket d approved invoice.	rurchase Orders.	dmu
	N USED WITH A BL	ANKET PURCHASE ORDER		Date				er
	the			Date				
Соц	unty Clerk/Deputy		Date	A	County Clerk/E	ncumbering Office	r	
Requisit	tioning County Officer		Date	_				

				Purchase					
Requisition No. 001021	Muskogee	e County,	Oklahoma	Order No.	006186	<u> </u>			
Requisitioning Dept.	Date Assigned		ssing of this purchase						
Sheriff	Date Req. Rec. 05/19/2025	05/19/2025	encumbering on the 9,000.00	e designated account to the maximum of Account 1574-2-0400-2005					
Project No.	Date Material Needed		05/19/2025	5					
Federal Award		-	Date	Requisitioning County Official					
Suggested Vendors				GF	RANT				
Purchasing Regular P.O. X B	lanket P.O. Purchase C	Card/Vendor for p-card							
Type of bid (if required)		1	Fiscal Ye	ar 2024-2025					
State Contract/Purchasing Cooperati	ve		Date 05/19/2025 Appropriation Account 1574-2-0400-2005  I hereby approve the issuance and encumbrance of this purchase order						
County Purchasing Act	Marie								
Public Competitive Bidding Act		Rurchasing Agent							
Issued To:		I hereby certify the appropriation acc	at the amount of this encumbrance	has been entered against the o	designated balance of said				
Emergency Vehicle Resources		DATED THIS	05/19/2025	- 00					
Po Box 3054			1 11/	L 111	<u> </u>				
CLAREMORE, OK 74018	$\rightarrow \rightarrow \rightarrow$	- OF Mu	skogee	Clerk/Deputy	COUN	JTY			
Shipped To:	111	- // /-							
County Sheriff P.O. Box 2428	-++	9 Okl.St. Am. S lame and addless each item, total of	1505 requires the vendor to furnishes, a clear description of each item vice, the total of the purchase, and	n an itemited invoice which state purchased, unit price, the numb	es the vendor's per or volume of				
Muskogee, OK 74402-0000	$\overline{}$	-		the parchase.					
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustmept					
Quantity Unit	Description	Price	Encumbered		Total	Approved			
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	No.	- 1/ Hall							
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		Jan 1							
		Tota	als						
CHARGE & INVOICE	CE TO:	-	BY GOVERNING BO	ARD					
		This claim is appr	roved for payment in the amount inc	dicated above (Signed by at leas	st two members.)				
Polly Irving		District Attorney is	s approving Officer of expenditures	for that office. 19 Okl. St. Ann S Date	3 326.				
County Cler PO Box 1008	rk					15: A			
Billing Addre	-	Chairm	an		Appropriation Account 574-2-0400-2005 GRANT				
MUSKOGEE, OK 74402  City, State, Zip	Code								
ony, otato, zip		Member							
I hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled as		Member							
is therefore approved for consideration for payment by the governing Date		PAYMENT RECORD							
		Warrant Num	ber						
		Amount				Wa			
County Clerk/De									
Date Returned For Filing For Considerate	Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for paymen of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.								
COMPLETE WHEN USED WITH A BLA		1	, , and and and			Warrant Number			
I also certify that the maximum amount of the blanket	purchase order has not been exceeded.	D	ate						
County Clerk/Deputy		ate	County Clerk/E	Encumbering Officer					
Requisitioning County Officer	D	ate							

						Purchase			
Requisition No.	001023	Muskog	ee C	ounty, Ok	lahoma	Order No.	006177		
			D-4- A:		Lapprove the process	eing of this nurchase	request and the	9	
Requisitioning Dept. Date Req. Rec.		Date Assi	gillou	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 15.000.00 Account 1319-2-8004-1310					
She	riff	05/16/2025	05/16/20	25	15,000.00	Account 13	19-2-0004-13		
Project No Date Material Needed					05/16/2025  Posts  Requisitioning County Official				
Federal Award					Date Requisitioning County Official				
Suggested Vendor	s					STA	/SHF/1C		
						*****			
Purchasing Remarks Rem	egular P.O.	lanket P.O. Purchas	se Card/Vendor fo	or p-card					
Тур	pe of bid (if required)				Fiscal Yea	r 2024-2025			
State Contra	ct/Purchasing Cooperat	ive		e 05/16/2025	Appropriation Acco		1319-2-8004-131 ter	10	
County Purchasing Act					M	ince of this parchase of	101		
			-	_	Purchasing Agent				
Public Comp	petitive Bidding Act			hereby certify that the	emount of this encumbrance I and that this encumbrance is	has been entered against the	e designated		
Issued To:		N -	а	ppropriation accounts oppropriation.		WITHIN THE AUTHORIZED AVAILABLE	no balance of said		
PO Box 100647		1100	X	115 05/10	SIZOZO MANO	r BlV	7		
FO BOX 100047		<del>-                                      </del>	H H	$\overline{}$	County C	Clerk/Deputy			
ATLANTA, GA 303	84-0647	111	F 1	PF Musko	ge		COUN	ITY	
Shipped To:		111	<u> </u>						
County Sheriff			\ r	ame and address, a cl	requires the vendor to furnish ear description of each item p ne total of the purchase, and t	ourchased, unit price, the nur	tates the vendor's mber or volume of		
P.O. Box 2428 Muskogee, OK 74	402-0000	<del></del>	+  -			• • • • • • • • • • • • • • • • • • • •			
		NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	et		
Quantity Unit		Description		Price	Foumbered	Amount		Approved	
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				Totals					
	CHARGE & INVO	DICE TO:	A	PPROVAL BY	GOVERNING BOA	ARD	***		
				This claim is approved District Attorney is app	for payment in the amount incroving Officer of expenditures	dicated above (Signed by at for that office, 19 Okl. St. An	least two members.) in S 326.		
Polly Irving						Date			
	County Cl	erk	THE PERSON NAMED IN COLUMN			-			
PO Box 1008	Billing Add	5000			Chairm	an an		Appropriation Acco 319-2-8004-1310 ST/SHF/1C	
MUSKOGEE, OK	-	1622		Chairman 07					
moontooll, on	City, State, Zip	o Code	British Andrews	Member Member					
								Appropriation Account 319-2-8004-1310 ST/SHF/1C	
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				Member					
is therefore approved for consideration for payment by the governing board.  Date			Г	PAYMENT RECORD				m t	
				W M					
			W	arrant Numbei					
			Aı	nount				War	
County Clerk/Deputy								Warrant Number	
_		of requisitions with atta	Ann. S 310.8. the Encumberi	ing Board approved blanket I		Nu			
	or Filing For Consider	ra	meretore, i nereby au	thorize payment of the attache	во арргочен іпуоісе.		mbe		
	COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date							"	
	an	THE		22.0					
C	ounty Clerk/Deputy	Professional Profe	Date		County Clerk/l	Encumbering Officer	•		
			rijanajaka gistikrak progatova gabanya pieta ini kasisi sanat						
Requi	sitioning County Officer	-	Date						

Requisitioning County Officer

Requisition - Purchase Order - Claim Purchase Requisition No. 001011 County, Oklahoma Muskogee Order No. 006118 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Requisitioning Dept. **Date Assigned** Sheriff 05/13/2025 05/13/2025 400.00 Account 1319-2-8004-2005 Project No. **Date Material Needed** 05/13/2025 Federal Award Date Requisitioning County Official ST/SHF/2 Suggested Vendors Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 05/13/2025 Appropriation Account 1319-2-8004-2005 I hereby approve the issuance and encumbra County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: Chandler, Chance THIS 05/13/20 DATE 11865 S 45th St East MUSKOGEE, OK 74403 OF Muskogee COUNTY Shipped To: County Sheriff or number an itemized invoice which states the vendor's on of each item purchased, unit price, the number or volume of purchase, and the date of the purchase. P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment 1.000 Catching Steer 400.00 **Totals** 400.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1319-2-8004-2005 ST/SHF/2 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been Date County Clerk/Deputy Date County Clerk/Encumbering Officer

Date

Purchase Requisition No. 000999 County, Oklahoma Order No. 006055 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned 05/08/2025 05/08/2025 200.00 Account 1319-2-8004-2005 Project No. **Date Material Needed** 05/08/2025 Date Requisitioning County Official Federal Award ST/SHF/2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 Date 05/08/2025 State Contract/Purchasing Cooperative Appropriation Account County Purchasing Act Public Competitive Bidding Act Purchasing Agent **OReilly Automotive Store** TED THIS 05/08/202 P.O. Box 9464 SPRINGFIELD, MO 65801 OF Muskogee COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment 1.000 Battery 200.00 200.00 **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 1319-2-8004-2005 ST/SHF/2 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving author of requisitions with attached invoice against Governing Board approved blanket Purcha: Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not be Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000977 Muskogee County, Oklahoma Order No. 005927 Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the Date Assigned encumbering on the designated account to the maximum of 04/29/2025 04/29/2025 600.00 Account 1319-2-8004-2005 Project No. Date Material Needed 04/29/2025 Federal Award Date Requisitioning County Official ST/SHF/2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/29/2025 Appropriation Account 1319-2-8004-2005 I hereby approve the issuance and encumb nce of this purchase order County Purchasing Act Public Competitive Bidding Act urchasing Agent Five Star Office Supply\*\*\*\* DATED THIS 04/29/2025 1104 W Broadway MUSKOGEE, OK 74401 luskogee COUNTY Shipped To: County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Office Chair 1.000 **Totals** 600.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1319-2-8004-2005 ST/SHF/2 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the Invoice, receiving report and delivery documentation have been compare this purchase order, and any discrepancies have been reconciled as noted above. This purchase is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exce Date

Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

Requisition No. 000974	Muskogee	County, (	Oklahoma	Purchase Order No.	005911	
Requisitioning Dept. Jail		Date Assigned 04/28/2025		essing of this purchase e designated account Account <b>12</b>		of
Project No.	Date Material Needed		04/28/2025			
Federal Award			Date	Requisitionir	ng County Offic	cial
Suggested Vendors						
Purchasing Method X Regular P.O.	Blanket P.O. Purchase Car	d/Vendor for p-card				
Type of bid (if require				ear 2024-2025		
State Contract/Purchasing Cod	operative	Date 04/28/202 I hereby approve	5 Appropriation Acc the issuance and encumb		210-2-3400-2009 ler	5
County Purchasing Act				1/100		
Public Competitive Bidding Act	t	I hereby certify that	Purchasing Age the amount of this encumbranc	e has been entered against the	designated	
ssued To: OReilly Automotive Store		appropriation accou appropriation.	unts and that this encumbrance	no within the authorized available	e parance of said	
P.O. Box 9464	1 80	<u> </u>	PNV	VANA	$\supset$	
SPRINGFIELD, MO 65801	<del></del>	OF Mus	County kogee	Clerk/Deputy	COUNT	TY
Shipped To:	1///	\ \ -		sh an itemized involve which		
County Sheriff P.O. Box 2428	111	19 Okl.St. Ann. S 1 name and address each item, total price	505 requires the yearder to furnis a clear description of each item to the total of the purchase, and	sh an itemized invoice which st n purchased, unit price, the num d the date of the purchase	nber or volume of	
Muskogee, OK 74402-0000						
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CHARGE &	INVOICE TO:		BY GOVERNING BO	DARD		
-		This claim is appro	ved for payment in the amount is approving Officer of expenditure	indicated above (Signed by at least for that office, 19 Okl. St. And	east two members.)	
Polly Irving				Date	10 020.	
Count PO Box 1008	y Clerk				ſ	12
Billing a	Address		Chairr	man		210-2-3400-2005
MUSKOGEE, OK 74402 City, State	e, Zip Code		Meml	ber		-340
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hereby certify that the invoice, receiving report and delive this purchase order, and any discrepancies have been rec s therefore approved for consideration for payment by the	onciled as noted above. This purchase order		Meml	ber		005
	Date –		PAYMENT F	RECORD		
		Warrant Numb	oer			
		Amount				
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Date Returned For Filing For Con	sideration By The Governing Board	of requisitions with	. St. Ann. S 310.8, the Encumbe attached invoice against Gover authorize payment of the attack	ning Board approved blanket P	aumonny for payment urchase Orders.	
COMPLETE WHEN USED WITH	A BLANKET PURCHASE ORDER		1-			
i also ceruly that the maximum amount of the	blanket purchase order has not been exceeded.	Da	ate			
						1
County Clerk/Deputy	/ Date	э	County Clerk	/Encumbering Officer		

						Purchase		
Requisition No.	000964	Muskoge	ee C	ounty, Ol	klahoma	Order No.	005766	<u> </u>
Requisitioning D She		Date Req. Rec. 04/28/2025	Date Assi 04/28/20		I approve the proces encumbering on the 1,000.00	designated account	e request and to to the maximu 119-2-8004-2	m of
Project No.		Date Material Neede	ed		04/28/2025			-
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	pe of bid (if required)	Turonase		p-card L	Figure	0004.0005		
,	act/Purchasing Cooperati	ive		te 04/28/2025	Appropriation Acco		319-2-8004-20	005
County Purc	hasing Act		l h	ereby approve the	issuance and encumbra	///	ler	
Public Comp	petitive Bidding Act		_	$\overline{}$	Purchasing Agen	the		
Issued To:			<b>_</b>   ,	nereby certify that the	amount of this encumbrance and that this encumbrance is		e designated le balance of said	
Action Brake And	l Repair		a	poloprialion. TED TNIS 04/2	\	AAA	-	
1915 N. YORK			_ \ _		MAIN	INVY	J	
MUSKOGEE, OK 7	74403		< / c	OF Music	\ '	Clerk/Deputy	COU	NTY
Shipped To: County Sheriff		0 1	_/ /					
P.O. Box 2428		<del></del>	The state of the s	ame and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and t	surchased unit price the nun	ates the vendor's ober or volume of	
Muskogee, OK 744	402-0000		_ ( ) _		9			
ALL PRICES A  Ouantity Unit	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	J 7	Unit	Amt. To Be	Adjustmer		
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Polly Irving				istrict Attorney is appr	roving Officer of expenditures	for that office. 19 Okl. St. Ann  Date	s 326.	
PO Box 1008	County Cle	rk						13 \
	Billing Addre	ess	manage management		Chairma	an		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK	City, State, Zip	Code			Membe	er s		priat -800
	,				World			ation A 004-2 HF/2
this purchase order, and any discr	ceiving report and delivery docum repancies have been reconciled as ation for payment by the governing	s noted above. This purchase order			Membe	er		005
	Date	e			PAYMENT RE	ECORD		j j
			Wa	rrant Number				
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	County Clerk/De	eputy	P	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumberin	g Officer has the approving a	uthority for payment	Warrant Number
		tion By The Governing Board			ched invoice against Governin horize payment of the attached		irchase Orders.	lumb
	N USED WITH A BLA	ANKET PURCHASE ORDER surchase or der has not been exceeded.		Date				e e
	ther.			24.0				
Со	unty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requis	itioning County Officer	Particular Control Con	Date	-				

						Purchase		
Requisition No.	000963	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	005765	
Requisitioning De	ent	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purchase	request and the	9
Jai	-	04/28/2025	04/28/202		encumbering on the 500.00	designated account	to the maximum	of
Project No.		Date Material Needs			04/28/2025			
Federal Award					Date	Requisitionir	ng County Office	cial
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State Contrac	ct/Purchasing Cooperat	ive		e 04/28/2025 reby approve the	Appropriation Acco	nce of this purchase ord	210-2-3400-200 ler	5
County Purch	nasing Act				Z.	- the		
Public Compe	etitive Bidding Act		CONTRACTOR		Purchasing Agen	t		
Issued To:			app	ereby certify that the a proprietion accounts a proprietion.	amount of this encumbrance and that this encumbrance is	has been entered against the within the authorized availab	e designated le balance of said	
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9068 S 94TH STRE	=E 1 VV		_	$\rightarrow$	County (	Clerk/Deputy	J	
OKTAHA, OK 7445	0		_ \	F Musko	gee		COUN	TY
Shipped To: County Sheriff		\ \ \	1	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which st	ates the vendor's	
P.O. Box 2428			nal ead	chitem, total price, th	requires the vendor to furnish ear description of each item p e total of the purchase, and t	burchased, unit price, the number date of the purchase.	nber or volume of	
Muskogee, OK 744			= \		1			
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	CHARGE & INVO	CE TO:	API	PROVAL BY	GOVERNING BOA	ARD		
Dolle Insine			Thi Dis	is claim is approved f strict Attorney is appro	or payment in the amount ind oving Officer of expenditures	for that office. 19 Okl. St. Ann	east two members.) n S 326.	
Polly Irving	County Cle	rk		MANAGAMENTA SAGE PROGRESS CONTROL CONT		Date —		
PO Box 1008	County Old	T. C.						121
MUSKOGEE OK 7	Billing Addre	ess	-		Chairm	an		Appropriation Account 210-2-3400-2005
MUSKOGEE, OK 7	City, State, Zip	Code	-		Membe	er		oriati -340
		ε	M0000000000					on A 0-2(
I hereby certify that the invoice, rec this purchase order, and any discre is therefore approved for considera	epancies have been reconciled a	s noted above. This purchase order			Membe	er		)05
	Dat	е			PAYMENT RI	ECORD		nt
			War	rant Number				
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	County Clerk/D	eputy						arran
Date Poturned For	Filing For Consider	ation By The Governing Board	of	requisitions with attac	Ann. S 310.8, the Encumbering ched invoice against Governing norize payment of the attache	ng Board approved blanket P	authority for payment urchase Orders.	Warrant Number
		ANKET PURCHASE ORDER	7					nber
I also certify that the maxir	mum amount of the blanket	purchase order has not been exceeded		Date				
Cor	unty Clerk/Deputy	<u> </u>	Date		County Clerk/F	Incumbering Officer		
				_		3 111001		
Requisi	tioning County Officer		Date					

Purchase Requisition No. 000635 County, Oklahoma Muskogee Order No. 005695 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 04/23/2025 04/23/2025 150.00 Account 0001-1-2000-2005 Project No. Date Material Needed 04/23/2025 Federal Award Date Requisitioning County Official 20/2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Appropriation Account 0001-1-2000-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent THIS 04/23/202 Muskogee Lock & Key DATEC PO Box 972 MUSKOGEE, OK 74402 skogee COUNTY Shipped To: County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED То Ве Adjustment 1.000 Replaced Pin In Concealed Exit Device 150.00000 N **Totals** 150.00 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 Okt. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 0001-1-2000-2005 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number **Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER also certify that the maximum amount of the blanket purchase order has not been exce Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer Date

Purchase Requisition No. 000637 County, Oklahoma Muskogee Order No. 005684 Requisitioning Dept. I approve the processing of this purchase request and the Date Req. Rec. Date Assigned encumbering on the designated account to the maximum of General Government 04/22/2025 04/22/2025 5,000.00 Account 0001-1-2000-2999 04/22/2025 Project No. **Date Material Needed** Federal Award Date Requisitioning County Official 20/9 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/22/2025 Appropriation Account 0001-1-2000-2999 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has appropriation accounts and that this encumbrance is witl DATED THIS 04/22/2025 Hix Air Conditioning Service, Inc. 907 Talladega MUSKOGEE, OK 74401 skogee COUNTY Shipped To: County General ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED . To Be Adjustment 1.000 Carrier Master Controls **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase ord is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded Date County Clerk/Deputy Date County Clerk/Encumbering Officer Requisitioning County Officer

						Purchase		
Requisition No.	000938	Muskoge	e Co	ounty, Ok	dahoma	Order No.	00566	3
Requisitioning De		Date Req. Rec. 04/22/2025	Date Assig 04/22/202		I approve the proces encumbering on the 13,980.29	designated account		ım of
Project No.		Date Material Needed	d		04/22/2025			
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	e of bid (if required)		٦		Fiscal Yea	r 2024-2025		
State Contrac	ct/Purchasing Cooperativ	ve		04/22/2025 eby approve the	Appropriation Acco		319-2-8004-4 ler	110
County Purch	nasing Act				H	- Free		
Public Compe	etitive Bidding Act				Purchasing Agent			
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Emergency Vehicl Po Box 3054	e Resources	1	- CATE	DTHIS 04/22	2/2025	M		
			+		County	Clerk/Deputy		
CLAREMORE, OK Shipped To:	74018	X	_ \ 0	Musko	ged	<b>\</b>	_ cou	NTY
County Sheriff		- //	19 C	Okl.St. Ann. S 1505 i	requires the vendor to furnish ear description of each item p	an itemized invoice which sta	ates the vendor's	
P.O. Box 2428 Muskogee, OK 744	03.0000		each	item total orice, th	e total or the parchase, and the	ne date of the purchase.		
		LESS OTHERWISE NOTED	7 \	Unit	Amt. To Be	Adjustmer	1	
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h	The state of the s			Totals	13,980.29			
	CHARGE & INVOICE	CE TO:	APF	ROVAL BY	GOVERNING BOA	.RD		
Polly Irving			This Dist	claim is approved for	or payment in the amount indi oving Officer of expenditures f	cated above (Signed by at le or that office. 19 Okl. St. Ann Date	ast two members.) S 326.	
PO Box 1008	County Cler	·k				_		7
	Billing Addre	ss	_		Chairma	an		Appro 319-2 ST
MUSKOGEE, OK 7	City, State, Zip	Code		MATERIAL TO THE PARTY OF THE PA	Membe	r		Appropriation Account 319-2-8004-4110 ST/SHF/3
hereby certify that the invoice, rec	spancies have been reconciled as	noted above. This purchase order	Production		Membe	r		n Acco
is therefore approved for considera	tion for payment by the governing Date				PAYMENT RE	CORD	1	ount
			Warr	ant Number				
	County Clady D	sputy.	_ Amo	unt				Warra
	County Clerk/De		of re	quisitions with attac	Ann. S 310.8. the Encumbering hed invoice against Governing	g Board approved blanket Pu	uthority for payment	ant Nu
		ion By The Governing Board NKET PURCHASE ORDER	The	efore, I hereby auth	orize payment of the attached	approved invoice.		Warrant Number
I also certify that the maxing	num amount of the blanket p	urchase order has not been exceeded.		Date	THE PROPERTY OF STATE OF STREET, STATE OF STREET, STATE OF STATE O			
Cou	inty Clerk/Deputy	C	Date		County Clerk/E	ncumbering Officer	The first series will be a first series and the series are the series and the series are the series and the series are the series and the series and the series are the series are the series are the ser	
Requisit	tioning County Officer		Date					

Purchase

Requisition No.	000632	Muskog	ee Co	ounty, Ok	lahoma	Order No.	005609	
Requisitioning D		Date Req. Rec.	Date Assig	,,,,,	I approve the proces encumbering on the	designated account	to the maximum	n of
General Go	overnment	04/15/2025	04/15/202	25	300.00	Account 00	01-1-2000-2	005
Project No.		Date Material Need	led		04/15/2025 Date	Pequisitionin	ng County Offi	icial
Federal Award					Date	Requisitionii	20/2	
Suggested Vendor								
Purchasing Method	egular P.O.	Blanket P.O. Purchas	e Card/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Cooperat	tive	Date	04/15/2025	Fiscal Yea Appropriation Acco	r 2024-2025 ount (	0001-1-2000-200	05
County Pure	chasing Act		I he	reby approve the	issuance and encumbra		der	
						hoffee		
Public Comp	petitive Bidding Act		160	preby-certify that the	Purchasing Agent amount of this encumbrance I and that this encumbrance is	nas been entered against the	e designated	
Issued To: Direct Traffic Con	atrol Inc		арр	propriation: ED THIS 04/15		110	or bulance or said	
PO Box 602	101, 1110.			-//	W	( <b>1</b> b)		
MUSKOCEE OK	74402	120	$\leq$	E Musko	V \	Clerk/Deputy	COUN	ITY
MUSKOGEE, OK Shipped To:	74402	V P	1	7	7	<del>\</del>		• • • • • • • • • • • • • • • • • • • •
County General			19 nai	Okl.St. Ann. \$ 1505 ine and address, a cle	requires the vendor to furnish ear description of each item p ne total of the putchase, and the	an itemized invoice which sourchased, unit price, the number date of the purchase	tates the vendor's mber or volume of	
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				Totals	300.00			
	CHARGE & INVO	DICE TO:	AP		GOVERNING BOA	ARD	*	
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Polly Irving					/2025	Date		
DO Dov. 1000	County Cl	erk		1/4 (	24			8.
PO Box 1008	Billing Addr	ress	-	1	Chairm	an		Appropriation Account 0001-1-2000-2005 20/2
MUSKOGEE, OK				Ton				opriati 1-200 20/2
	City, State, Zip	o Code		of other	D M M M M M M M M M M M M M M M M M M M	er		riation Acco 2000-2005 20/2
		imentation have been compared to as noted above. This purchase order	-		Membe	er		Acco
is therefore approved for consident	eration for payment by the governi Da				PAYMENT R	ECORD		unt
			Wa	rrant Number				
								<u> </u>
	County Clark/	Doputy	Am	ount				arra
	County Clerk/I	Jopaty	of	requisitions with atta	Ann. S 310.8. the Encumberion	ng Board approved blanket f	authority for payment Purchase Orders.	Warrant Number
		ation By The Governing Boar  ANKET PURCHASE ORDE	rd Th	nerefore, I hereby aut	thorize payment of the attache	ed approved invoice.		ımbe
		et purchase order has not been exceed		Date				"
				_	-			
С	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Requi	isitioning County Officer		Date	-				

					Purchase		
Requisition No.	000916	Muskogee	County, (	Oklahoma	Order No.	005551	
Requisitioning D She		Date Req. Rec. [ 04/09/2025	Date Assigned 04/09/2025	I approve the proces encumbering on the <b>800.00</b>	designated account		n of
Project No.		Date Material Needed		04/09/2025	ine	500	7
Federal Award		NET THE STATE OF THE PARTY AND SEA THE STATE OF THE STATE	Off the first special participation of the second special particip	Date	Requisition	g County Off	icial
Suggested Vendor						/SHF/2	
Purchasing	Purcha	asing Proce	<u>dures N</u>	ot Follo	<u>wed</u>		
Method X Re		Blanket P.O. Purchase Car	d/Vendor for p-card				
	pe of bid (if required) act/Purchasing Coopera	tive	Date 04/09/202	5 Appropriation Acco		319-2-8004-20	05
County Purc	hasing Act		I hereby approve	the issuance and encumbra	nce of this purchase ord	er	
Public Comp	petitive Bidding Act			Purchasing Agent			no material management
Issued To:	I Danain	3-	appropriation accou appropriation.	the amount of this encumbrance in the and that this encumbrance is	has been entered against the within the authorized available	designated balance of said	
Action Brake And 1915 N. YORK	i Kepair		DATED THIS 04	109/2025	·W	•	
MUSKOGEE, OK 7	74403		OF Mus	County C	Clerk/Deputy	COUN	ITY
Shipped To: County Sheriff			\	505 requires the vendor to furnish	an itemized invoice which sta		,
P.O. Box 2428			name and address, each item, total pric	a clear description of each item p e, the total of the purchase, and th	urchased, unit price, the num te date of the purchase.	ber or volume of	
Muskogee, OK 744	$\overline{}$	NLESS OT AERWISE WOTED	Onit	Amt. To Be	Adjustmen		
Quantity Unit		Description	Price	Encumbered	Amount		Approved
1.000	Repairs	<del>\                                    </del>		800.00			***************************************
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·		1	7 10,50	LUNG			
			Territor				
				******			
	CHARGE & INVO	ICE TO:	Total	S 800.00 Y GOVERNING BOA	RD		
			This claim is approv	ed for payment in the amount indi- pproving Officer of expenditures for	cated above (Signed by at lea	ast two members.) S 326.	A Property of the Control of the Con
Polly Irving	County Cle	ark		***************************************	Date -		
PO Box 1008							<b>Ap</b> 131:
MUSKOGEE, OK 7	Billing Addr 74402	ess		Chairma	ın		propr 9-2-8 ST/S
	City, State, Zip	Code		Membe	r		Appropriation Account 319-2-8004-2005 ST/SHF/2
hereby certify that the invoice, re this purchase order, and any discr is therefore approved for considera	epancies have been reconciled a	mentation have been compared to as noted above. This purchase order		Membe	r		Acco 2005
a and one approved for constants	Dat			PAYMENT RE	CORD		unt
			Warrant Numb	er			
			Amount				Warı
	County Clerk/D	Peputy	Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumbering	Officer has the approving a	uthority for payment	Warrant Number
		ation By The Governing Board ANKET PURCHASE ORDER	Therefore, I hereby	attached invoice against Governing authorize payment of the attached	g board approved blanket Pur approved invoice.	criase Orders.	umbe
		purchase order has not been exceeded.	Dat	e			٦
Cod	unty Clerk/Deputy	Date	<del></del>	County Clerk/E	ncumbering Officer		
Requisi	itioning County Officer	Date	)				
71040101	J J J J J J J J J J J J J J J J J J J	Date	-				

						Purchase		
Requisition No. 000	123	Muskoge	ee C	ounty, C	Oklahoma	Order No.	005520	)
Requisitioning Dept.  General Government	mont	Date Req. Rec. 04/09/2025	Date Ass	_	encumbering on the	ssing of this purchase designated account	to the maximum	m of
Project No.	nent		04/09/20	)25	130.00	Account 00	001-1-2000-2 	
Federal Award		Date Material Neede	<del></del>		04/09/2025 Date	Requisitioning	ng County Off	ficial
					Date	requisitionii	20/2	liciai
Suggested Vendors							20/2	
Purchasing Method X Regular	P.O.   BI	anket P.O. Purchase	Card/Vendor fo	or p-card				
Type of bid	(if required)	ve	Da	te 04/09/2025		ar 2024-2025	0001-1-2000-20	005
County Purchasing			1		he issuance and encumbra	ance of this purchase or		
Godiny Full-masking /					Marie Ma	White		
Public Competitive E	Bidding Act		7	hereby certify that t	Purchasing Agen	has been entered against the	e designated	
Issued To:			e e	ppropriation accour	nts and that this encumbrance is	within the authorized availab	le balance of said	
County Training Progra 318 Ag Hall OSU	m, OSU		— DA	TED THIS 04	109/2025	an u		
310 Ag Flail OSO		<	_ \ -		County	Slerk/Deputy		
STILLWATER, OK 74078	3		Z / C	OF Musk	cog <b>e</b> e		COUN	YTY
Shipped To: County General		1/		9 Okl.St. Ann. S 15	05 requires the vendor to furnish	n an itemired invoice which st	ates the vendor's	
- County General	$\overline{}$	- AA	+ / ?	ame and address, a	a clear description of each item e, the total of the purchase, and	purchase, unit price, the nur	mber or volume of	
			ナ					
ALL PRICES ARE FOB	DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
Quantity Unit		escription	_/_	Drice	Focumentered	Amount	Total	Approved
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				-		<del> </del>		
				<u> </u>				
				Total				
CHA	ARGE & INVOI	CE TO:	A	PPROVAL B	Y GOVERNING BO	ARD ———————		
Polly Irving			Î	his claim is approve District Attorney is a	ed for payment in the amount in pproving Officer of expenditures	dicated above (Signed by at le for that office. 19 Okl. St. And Date	east two members.) n S 326.	
PO Box 1008	County Cle	rk		Metalendonia euromanapaga (publish		-		<b>Appro</b> 0001-1
MUNICOSE OV 74400	Billing Addre	ess	-		Chairm	ian		)1-1
MUSKOGEE, OK 74402	ty, State, Zip	Code			Memb	er		priation Acco -2000-2005 20/2
I hereby certify that the invoice, receiving rethis purchase order, and any discrepancies is therefore approved for consideration for pr	have been reconciled as	noted above. This purchase order		-	Memb	er		Appropriation Account )01-1-2000-2005 20/2
as the electron approved for constitution for pr	Date				PAYMENT R	ECORD		Į į
			Wa	arrant Numb	er			
	County Classic	oput.	An	nount				Warrant Number
	County Clerk/De	eputy		Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumberi	ng Officer has the approving	authority for payment	ant N
		tion By The Governing Board			attached invoice against Governi authorize payment of the attache		urcnase Orders,	lumb
		ANKET PURCHASE ORDER						ĕ
i also certify that the maximum am	ount of the blanket p	purchase order has not been exceeded	l.	Dat	te			
County Cle	erk/Deputy		Date		County Clerk/l	Encumbering Officer		
Requisitioning	County Officer	Management of the second secon	Date					

					Purchase	
Requisition No.	equisition No. 000621		e County,	Oklahoma	Order No. 005	444
Requisitioning De		Date Req. Rec. 04/03/2025	Date Assigned 04/03/2025	I approve the proce encumbering on the 4,704.00	essing of this purchase reques e designated account to the m Account <b>0001-1-2</b>	t and the aximum of 000-2999
Project No.		Date Material Needed		04/03/2025		
Federal Award				Date	Requisitioning Cour	nty Official
Suggested Vendors	5				20/9	
Durchaeina						***
		lanket P.O. Purchase C	Card/Vendor for p-card			
	e of bid (if required) ct/Purchasing Cooperat	ive	Date 04/03/202	25 Appropriation Acc		000-2999
County Purch	nasing Act		I hereby approve	e the issuance and encumbr	rance of this purchase order	
Public Compe	etitive Bidding Act			Purchacing Ager		
Issued To:		N 0	Hereby certify that appropriation accompropriation.		e has been entered against the designated s within the authorized available balance of	d of said
SUMMIT FIRE & S	AFETY		DATED THIS 0	4/03/2025	Mal	
PO BOX 6783		<del>-                                      </del>	+	County	Clerk/Deputy	
CAROL STREAM,	IL 60197		OF Mus	kogee		COUNTY
Shipped To: County General			19 Okl.St. Ann. S	1505 Tequires the vendor to furnis	th an itemized invoice which states the ver	ndor's
			name and address each flem, total pri	s, a clear description of each item ice, the total of the purchase, and	purchased, unit price, the number or volu the date of the purchase.	me of
ALL DDICES AN	DE FOR DESTINATION UN	T FOO OTHERWISE HOLD	, i	1		
Quantity Unit	RE FOB DESTINATION UN	Description	Unit	Amt. To Be	Adjustment  Amount Total	Approved
1.000	Muskogee County Ja	ail Sprinkler Inspection Repair	4704.000	4,704.00		Approved
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	<b> </b>					
	<b> </b>		-/-			
				4 704 00		
	CHARGE & INVOI	CE TO:	Tota	AJS 4,704.00 BY GOVERNING BO	ADD	
	OTHER COLUMN TO THE COLUMN TO	OL 10.			dicated above (Signed by at least two me	mhers \
Polly Irving			District Attorney is	approving Officer of expenditures	s for that office. 19 Okl. St. Ann S 326. Date	,
PO Box 1008	County Cle	rk			~	0 1
	Billing Addre	ess		Chairm	nan	Appropriation Account 0001-1-2000-2999 20/9
MUSKOGEE, OK 7	City, State, Zip	Code	_	Memb	per	20/9
	,, , , ,					)0-29
hereby certify that the invoice, rec his purchase order, and any discre s therefore approved for considera	epancies have been reconciled as	s noted above. This purchase order		Memb	per	999
	Date			PAYMENT R	RECORD	
			Warrant Numl	ber		
			Amount			payment Numbers.
	County Clerk/D	eputy	Pursuant to 62 Ok	I. St. Ann. S 310.8. the Encumber	ing Officer has the approving authority for	payment
		ation By The Governing Board	of requisitions with	attached invoice against Govern y authorize payment of the attach	ing Board approved blanket Purchase Ord	lers.
		ANKET PURCHASE ORDER purchase order has not been exceeded.		ate		6
,			Da			*
Соц	unty Clerk/Deputy	D	rate	County Clerk/	Encumbering Officer	
Requisi	tioning County Officer	D	vate			

Dogwieitien No. 000000		-		Purchase	
Requisition No. 000888	Muskoge	e County, C	Oklahoma	Order No. 0054	434
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the process	sing of this purchase request designated account to the ma	and the
Jail	04/02/2025	04/02/2025	500.00	Account <b>1210-2-34</b>	
Project No.  Federal Award	Date Material Neede	ed	04/02/2025		
			Date	Requisitioning Count	y Official
Suggested Vendors					
Purchasing X Regular P.O.	Blanket P.O. Purchase	Card/Vendor for p-card			
Type of bid (if required) State Contract/Purchasing Coope	rativo	D. t. 04/00/000		2024-2025	
	rative	Date 04/02/202 I hereby approve	the issuance and encumbran	ce of this purchase order	00-2005
County Purchasing Act	- The Control of the			lfr.	
Public Competitive Bidding Act		Naereby certify that	Purchasing Agent	as been entered against the designated	
Issued To:		appropriation accou	unts and that this encumbrance is w	ithin the authorized available balance of	said
Lowes P.o. Box 669821		- DATED THIS 04		s or	
	X		County C	lerk/Deputý	
DALLAS, TX 75266 Shipped To:		OF Mas	kogee		COUNTY
County Sheriff		19 Okl.St. Am. S 15 name and address	rear description of each item pu	in itemized invoice which states the vend- rchased, unit price, the number or volum-	or's
P.O. Box 2428 Muskogee, OK 74402-0000	1 1 1	each item, toter price	the total of the purchase, and the	e date of the purchase.	
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	7 / W	Amt. To Be	Adjustment	7
Quantity Unit	Nescription	A	Facumbered	Amount Total	Approved
1.000 Supplies	$\longrightarrow$	Jul,	500.00		
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		1,70		4-2-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	
		A wife			
	/	Jen 1			
	,				
		Total			
CHARGE & INV	OICE TO:		BY GOVERNING BOAI		
Polly Irving		This claim is approv District Attorney is a	ved for payment in the amount indic approving Officer of expenditures fo	ated above (Signed by at least two memt r that office. 19 Okl. St. Ann S 326. Date	oers.)
PO Box 1008				_	121
Billing Add MUSKOGEE, OK 74402	dress		Chairma	n	0-2-
City, State, Z	ip Code	PARTICIPATION AND ADDRESS AND	Member	r	Appropriation Account 1210-2-3400-2005
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have been reconcile is therefore approved for consideration for payment by the gove	ed as noted above. This purchase order	Part of Contract and Contract a	Member	r	2005
	rate		PAYMENT RE	CORD	
		Warrant Numb	per		
County Olada	/Deputy	Amount			Warrant Number
County Clerk	<i>r</i> Deputy	Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumbering attached invoice against Governing	Officer has the approving authority for pa Board approved blanket Purchase Order	ayment Z
Date Returned For Filing For Conside		Therefore, I hereby	authorize payment of the attached	approved invoice.	umb
COMPLETE WHEN USED WITH A E  I also certify that the maximum amount of the blant			te .		er
		54			
County Clerk/Deputy		Date	County Clerk/En	ncumbering Officer	
Requisitioning County Office	r	Date			

					Purchase	
Requisition No.	000884	Muskoge	ee County,	Oklahoma	Order No. <b>005387</b>	· 
Requisitioning D	ept.	Date Req. Rec.	Date Assigned		sing of this purchase request and th	
She	riff	03/31/2025	03/31/2025	encumbering on the or 7,000.00	designated account to the maximum Account 1223-2-0400-2	
Project No.		Date Material Neede	ed	03/31/2025	**************************************	
Federal Award				Date	Requisitioning County Offi	icial
Suggested Vendor	s				SCACF	
Purchasing Method	egular P.O.	lanket P.O. Purchase	e Card/Vendor for p-card			
	pe of bid (if required)		7	Fiscal Year	2024-2025	
State Contra	ct/Purchasing Cooperat	ive	Date 03/31/20	Appropriation Accorde the issuance and encumbrar		05
County Purc	hasing Act		, inside, applie	Va	A CONTRACT OF CONT	
Public Comp	etitive Bidding Act		7	Purchasing Agent		
Issued To:			l nereby certify the appropriation accurate appropriation.	nat the amount of this encumbrance h counts and that this encumbrance is w	as been entered against the designated vithin the authorized available balance of said	
Commissary Exp			, ,	03/31/2025	ha	
609 East Pecan St	reet	1	_	County	lerk/Deputy	
SHERMAN, TX 75	090	11/1	OF ML	uskogee	COUN	ITY
Shipped To: County Sheriff		11/11	19 Okt St. Ann. S	\$ 1505 requires the vendor to furnish a	an itemized invoice which states the vendor's	
P.O. Box 2428		1114	name and addre		irchased, unit price, the number or volume of	
Muskogee, OK 744	402-0000					
	RE FOB DESTINATION UN	ILESS OTHERWISE NOTED	Unit	1'1	Adjustment	
Quantity Unit 1.000	Inmate Commissary	Description	Pric	Fincumbered 7,000.00	Amount Total	Approve
			1 1/11			
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	***************************************		V			
			1	and		
			ND,	\ <u>\</u>		
			Jens			
			18.			
		, t				
			Tot	als 7,000.00		
	CHARGE & INVO	ICE TO:	APPROVAL	BY GOVERNING BOA	RD	
Polly Irving			This claim is app District Attorney	proved for payment in the amount indic is approving Officer of expenditures for	cated above (Signed by at least two members.) or that office. 19 Okl. St. Ann S 326.	
DO D. 1000	County Cle	erk			-	
PO Box 1008	Billing Addre	ess		Chairma	ın	223-2-0400-2005 SCACF
MUSKOGEE, OK	74402			Silainie		-2-0, SC/
	City, State, Zip	Code		Membe	r	2-0400-2005 SCACF
hereby certify that the invoice, re	eceiving report and delivery docum	nentation have been compared to s noted above. This purchase order		Membe	r	200
is therefore approved for consider	ration for payment by the governin	g board.		PAYMENT RE	CORD	5
			Warrant Nun	nber	**************************************	-
	County Clerk/D	eputy	Amount			
	• • • • • • • • • • • • • • • • • • • •		of requisitions w	th attached invoice against Governing	Officer has the approving authority for payment Board approved blanket Purchase Orders.	
		ation By The Governing Board ANKET PURCHASE ORDER		by authorize payment of the attached	approved invoice.	
		purchase order has not been exceeded		Date		
Co	unty Clerk/Deputy		Date	County Clerk/E	ncumbering Officer	
Requis	itioning County Officer	manufacture and a second	Date			

Requisition No. 000607	Muskogee	Cou	nty, Ok	dahoma	Purchase Order No.	005273	,
Requisitioning Dept.	Date Req. Rec.	Date Assigne		I approve the process encumbering on the	designated account	to the maximur	n of
General Government	03/31/2025	03/31/2025		200.00	Account 00	001-1-2000-2 	005
Project No.  Federal Award	Date Material Needed	AMOVE CONTROL OF THE STREET OF	-	03/31/2025 Date	Requisitionir	ng County Off	icial
Suggested Vendors						20/2	
ouggested venders							
Purchasing Regular P.O.	X Blanket P.O. Purchase Ca	ard/Vendor for p-	card				
Type of bid (if required	1	D. 1. 00	0/04/0005		r 2024-2025		
State Contract/Purchasing Coo	perative		3/31/2025 y approve the	Appropriation Acco		0001-1-2000-20 der	05
County Purchasing Act				Ja.	· fr		
Public Competitive Bidding Act		l hereby	certify that the	Purchasing Agent		e designated	
Issued To:		appropr appropr	riation accounts a riation.	and that this encumbrance is v	within the authorized availab	ole balance of said	
City of Muskogee PO Box 1927		DATED	THIS 03/31	1/2025	M		
			<u> </u>		Clerk/Deputy		
MUSKOGEE, OK 74401 Shipped To:	1	OF	Musko	gee		COUN	ITY
County General	1XV	19 Okl.s	St. Ann. S 1905 r	requires the vendor to furnish ear description of each temp	an itemized invoice which st urchased, unit price, the nur	tates the vendor's	
	11/11	each ite	em, total price, h	ne total of the purchase, and the	ne date of the purchase.		
ALL PRICES ARE FOB DESTINATION	ON LINI ESSOTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt 1	
Quantity Unit	Description		Price	- Encumbered	Amount		Approved
1.000 Utility		) 20	00.00000	200.00			
8309-121570	V						
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		Low	·				
		<i>)</i> ,-	/				
			Totals	200.00			
CHARGE & I	NVOICE TO:	APPR	OVAL BY	GOVERNING BOA	IRD		
Polly Irving		This cla District	aim is approved f Attorney is appro	or payment in the amount indi oving Officer of expenditures f	cated above (Signed by at le for that office. 19 Okl. St. And Date	east two members.) n S 326.	
County PO Box 1008	/ Clerk	Marie Constitution of the		And the second s			- 0
Billing A	Address		-	Chairma	an		001-
MUSKOGEE, OK 74402	7. 0	Metalegania	THE RESIDENCE OF THE PARTY OF T				opri; 1-20
City, State,	, Zip Code			Membe	er		Appropriation Acco 0001-1-2000-2005 20/2
hereby certify that the invoice, receiving report and delivery his purchase order, and any discrepancies have been recor s therefore approved for consideration for payment by the g	nciled as noted above. This purchase order			Membe	er		Appropriation Account 001-1-2000-2005 20/2
the grant approved to constant and the payment by the g	Date			PAYMENT RE	CORD		Į į
		Warrar	nt Number				
		Amour	nt				War
County Cle	erk/Deputy	Pursua	nt to 62 Okl. St. A	Ann. S 310.8, the Encumbering	g Officer has the approving	authority for navment	rant
Date Returned For Filing For Cons	ideration By The Governing Board	of requi	isitions with attac	ched invoice against Governing or ize payment of the attached	g Board approved blanket P	urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A	A BLANKET PURCHASE ORDER						ber
I also certify that the maximum amount of the b	lanket ourobase order has not been exceeded.		Date				
County Clerk/Deputy	Da	ate		County Clerk/E	ncumbering Officer		
Requisitioning County Off	icer Da	ite					

						Purchase		
Requisition No.	000594	Muskoge	ee 	County, O	klahoma	Order No.	005166	<u> </u>
Requisitioning D	ept.	Date Req. Rec.	Date A	ssigned	I approve the process			
General Go	overnment	03/24/2025	03/24/	/2025	encumbering on the 150.00		t to the maximu 001-1-2000-2	
Project No.		Date Material Neede	ed		03/24/2025			
Federal Award					Date	Requisition	ing County Of	ficial
Suggested Vendor	rs						20/2	
Purchasing				-				
Method X R	egular P.O.	lanket P.O. Purchase	e Card/Vendo	or for p-card				
	pe of bid (if required) act/Purchasing Cooperati	ive		Date 03/24/2025	Fiscal Year Appropriation Accor	r 2024-2025 unt	0001-1-2000-20	005
County Purc					e issuance and encumbrar			
County rule	Silasing Act			y.	- Ja	· fi		
Public Comp	petitive Bidding Act			Hereby certify that th	Purchasing Agent e amount of this encumbrance h	nas been entered against ti	ne designated	
Issued To:	tmant Of Labor Sa	efety Ctendende Division		appropriation account appropriation.  DATED NIS 03/2	s and that this encumbrance is v	vithin the authorized availa	ble balance of said	
409 NE 28th St., 3		afety Standards Division		DATED INIS USIA	lw	V M		
			-1/-		<b>V</b>	Clerk/Deputy		
OKLAHOMA CITY Shipped To:	, OK 73105	N A	_ /	OF Musk	dgee		COU	NTY
County General		// //	I M	19 Okl.St. Ann. S 150 name and address, a	o requires the vendor to furnish a clear description of each item pu	an itemized invoice which surchased, unit price.	states the vendor's	
Martin Company of the			$Z \setminus$	each item, total price,	the total of the purchase, and th	e date of the purchase.		
ALL PRICES A	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	ont 1	
Quantity Unit		Description	_\	Pric	Fncumbered	Amount		Approved
1.000	Muskogee County S	ervices Building Hot Water Heat	ter	50.00000	80.00			
1.000	Juvenile Center Hot	Water Heater Inspection		4000000	50.00			
1.000	Muskogee County D	1 Hot Water Heater Inspection	-1)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	50.00			
		1	M					
			JU Y	11,10				
			× y	No Company				
			Ver	' /				
	L							
				Totals	150.00			
	CHARGE & INVOI	CE TO:		APPROVAL BY	GOVERNING BOA	RD		
Polly Irving				This claim is approved District Attorney is app	d for payment in the amount indic proving Officer of expenditures fo	cated above (Signed by at or that office, 19 Okl. St. Ar Date	least two members.) in S 326.	
	County Cle	rk				_		0
PO Box 1008	Billing Addre	288			Chairma	an .		001
MUSKOGEE, OK	-	300			Onaimia			ropri -1-2 20
	City, State, Zip	Code			Membe	r		Appropriation Account 0001-1-2000-2005 20/2
this purchase order, and any disc	ration for payment by the governing	s noted above. This purchase order g board.			Membe	r		005
	Date	e	l		PAYMENT RE	CORD		1 7
				Warrant Numbe	r			
	County Clark/D	onuty		Amount				Warrant Number
	County Clerk/D			of requisitions with att	t. Ann. S 310.8. the Encumbering ached invoice against Governing	g Board approved blanket I	authority for payment	nt N
		ation By The Governing Board ANKET PURCHASE ORDER		Therefore, I hereby au	ithorize payment of the attached	approved invoice.		) dmr
		purchase order has not been exceeded		Date	)			"
					TO AND THE RESIDENCE OF THE PARTY OF THE PAR			
Co	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requis	sitioning County Officer		Date	- Company of the Comp				

Requisitioning County Officer

Requisition - Purchase Order - Claim Purchase Muskagee County Oklahama Order No. 005154

Requisition No. 000858	Muskogee	———— Col	inty, Ok	anoma	Order No.	005154	
Requisitioning Dept.	Date Req. Rec.	Date Assign		approve the process			
Sheriff	03/24/2025	03/24/2025		1,000.00		227-2-0400-20	
Project No.	Date Material Needed			03/24/2025			
Federal Award				Date	Requisition	ing County Offic	cial
Suggested Vendors							
Purchasing							
Method Regular P.O. X Bla	anket P.O. Purchase C	Card/Vendor for p	-card				
Type of bid (if required)  State Contract/Purchasing Cooperative	ve.	Date 0	03/24/2025	Fiscal Year Appropriation Acco	r 2024-2025	1227-2-0400-200	)5
				ssuance and encumbrar	nce of this purchase o		,,,
County Purchasing Act				· Ja	-		
Public Competitive Bidding Act		I hereb	by certify that the a	Purchasing Agent		he designated	
Issued To:		approp	oriation.	mount of this encumbrance had that this encumbrance is v	vithin the authorized availa	able balance of said	
PO BOX 2149		- CATTED	THIS 03/24	W Joseph	NIN	)	
			$\overline{}$		lerk/Deputy		
LOWELL, AR 72745 Shipped To:	1 1	OF	Muskog	jee )		COUN	TY
County Sheriff	/11/	nama	and addrage a cla	equires the vendor to furnish a description of each item po	unchanned unit price the nu	states the vendor's	
P.O. Box 2428	M	each	em, total price, the	total of the purchase, and th	e date of the purchase.		
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION UNIVERSE	ESS OTHERWISE WOTED	ī \	Unit	Amt. To Be	Adiustos		
Quantity Unit	Description		Phice	Encumbered	Adjustme ——Amount		Approved
1.000 Travel/ Training			lox	1,000.00	/		-
9			Man				
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		1 M	$\nearrow$	and			
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		14.					
	,	X					
		,	Totals	1,000.00			
CHARGE & INVOICE	DE TO:	APPR	ROVAL BY C	SOVERNING BOA	RD		
		This cl District	laim is approved fo t Attorney is appro	r payment in the amount indictions of the control o	cated above (Signed by at or that office. 19 Okl. St. Ar	least two members.)	
Polly Irving		_			Date		
County Cler PO Box 1008	·k						12
Billing Addre	SS	_		Chairma	n		Appropriation Account 1227-2-0400-2005
MUSKOGEE, OK 74402		-	THE RESIDENCE OF THE PARTY OF T	Districted Confession for construction or agency of construction or con-			2-04
City, State, Zip	Code			Membe	r		100-
I hereby certify that the invoice, receiving report and delivery docume this purchase order, and any discrepancies have been reconciled as		-		Membe	r		200:
is therefore approved for consideration for payment by the governing Date	board.			PAYMENT RE	CORD		0 0
		Morro	nt Number				
		vvarra	nt Number				
		Amoui	nt				Wall
County Clerk/De	puty	Pursua	ant to 62 Okl. St. A	nn. S 310.8. the Encumbering	Officer has the approving	authority for payment	Wallall Nullber
Date Returned For Filing For Considerat				ned invoice against Governing prize payment of the attached		Purchase Orders.	
COMPLETE WHEN USED WITH A BLA		J	Date				=
and the manner of the manner o	Man hot been exceeded.		Date				
County Clerk/Deputy	D	Date	-	County Clerk/E	ncumbering Officer	r	
							_

Date

Requisition No.	000465	Muskoge	e	Со	unty, Ok	lahoma	Purchase Order No.	005052	<u>.</u>
Requisitioning De		Date Req. Rec. 03/17/2025	Date A 03/17	_	1	I approve the proces encumbering on the 15,000.00	designated account	request and the result of the maximum 02-6-4200-2	n of
Project No.		Date Material Neede	d			03/17/2025	Keis	the life by	
Federal Award						Date	Requisitionir	g County Off	icial
Suggested Vendors	s						Т	-2/D-2	
		lanket P.O. Purchase	Card/Vend	or for	p-card				
	oe of bid (if required) act/Purchasing Cooperati	ive			03/17/2025	Appropriation Acco		102-6-4200-20	05
County Purch	hasing Act			I ner	eby approve the	issuance and encumbra	nce of this purchase ord	er	
Public Comp	petitive Bidding Act				eby certify that the	Purchasing Agent		designated	
Issued To:				appr	opriation accounts a opriation.	and that this encumbrance is			
Warren Cat **** PO Box 842116				S	D THIS 03/17	M	r (M)		
DALLAS, TX 75284	4	$\sim$	>	OF	Musko		Clerk/Deputy	COUN	JTY
Shipped To:		$\overline{}$							
District #2 1300 South Cherol	kee Street	- H	7/	19 C nam each	R St. Ann. S 1505 i e and address, a cl i item, total price, th	requires the vendor to furnish ear description of each item p te total of the purchase, and the	an itemized invoice which staurchased, unit price, the number date of the purchase.	ates the vendor's ber or volume of	
Muskogee, OK 74			_ \	\				,	
	RE FOB DESTINATION UN	ILESS OTHERWISE NOTED	$\supseteq$		Unit	Amt. To Be	Adjustmer	<del>/</del>	
1.000 ea	Diagnostic Testing C	Description On Equipment			15000.000	15,000.00	Amount	Total	Approved
	Parts, Supplies, Lab	or, Travel, Etc.				XX/			
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				-	AX.		-A		
	-		V	N)	<u>~</u>	Jones	-/-		
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			$-\!\!\!\!/-$	一	Jens/				
		/			10				TOTAL CONTROL OF THE
					/				
		/							
					Totals	15,000.00			
	CHARGE & INVO	ICE TO:				GOVERNING BOA			
Polly Irving				Distr	ciaim is approved trict Attorney is appr	or payment in the amount indi oving Officer of expenditures t	icated above (Signed by at le for that office. 19 Okl. St. Ann Date	ast two members.) S 326.	
PO Box 1008	County Cle	erk					_		1 h
MUNICIPAL OV	Billing Addre	ess				Chairma	an		02-6 T-
MUSKOGEE, OK 7	City, State, Zip	Code		Management		Membe	er		4200 2/D-2
	eceiving report and delivery docum	nentation have been compared to s noted above. This purchase order		-		Membe	er	***************************************	Appropriation Account 102-6-4200-2005 T-2/D-2
is therefore approved for consider	ration for payment by the governin	g board.				PAYMENT RE	ECORD		5 ount
				Warr	ant Number				
				Amo	unt				War
	County Clerk/D	eputy		Purs	suant to 62 Okl. St.	Ann. S 310.8. the Encumberin	g Officer has the approving a	authority for payment	Warrant Number
		ation By The Governing Board		of re	quisitions with attac	ched invoice against Governin norize payment of the attached	g Board approved blanket Pr	urchase Orders.	Numb
	N USED WITH A BL	ANKET PURCHASE ORDER Surphase of der has not been exceeded.			Date	-			ĕr
and the maximum	m				Date				
Co	ounty Clerk/Deputy		Date			County Clerk/E	ncumbering Officer		
Requisi	sitioning County Officer		Date						

						Purchase		
Requisition No.	000114	Muskoge 	e Co	unty, O	klahoma	Order No.	005036	
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ned		essing of this purchase e designated account		
General Go	overnment	03/14/2025	03/14/202	25	250.00		05-1-8020-2	
Project No.		Date Material Neede	ed		03/14/2025			
Federal Award					Date	Requisitionir	ng County Offi	icial
Suggested Vendor	S					S	TRCF	
Purchasing X Re	egular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
Тур	pe of bid (if required)		7	_	Fiscal Ye	ar 2024-2025		
State Contra	ct/Purchasing Cooperat	tive		03/14/2025		count 1 rance of this purchase ord	305-1-8020-200	05
County Purc	hasing Act		l indi	cby approve an		A Second Control of the Control of t		
Public Comp	petitive Bidding Act				Purchasing Age			
Issued To:			appr	ropriation accounts	ne amount of this encumbrance	e has been entered against the s within the authorized availab	e designated le balance of said	
B & R ELECTRIC		100		ropriation. ED THIS 03/1	14/2025	0 11 11		
P.O. BOX 1348					W	VU V		
4800 Sally Brown MUSKOGEE, OK 7	74402		_\ OF	Muck	County	Clerk/Deputy	COUN	ITY
Shipped To:	14402	1	$\rightarrow$	Musik	Nogee Nogee		_	
County General		1	nan nan	e and address, a	clear description of each item	sh an itemized invoice which st purchased, unit price, the nun	ates the vendor's ober or volume of	
		TAH	each	total price,	the total on the purchase, and	the date of the purchase.		
ALL PRICES A	RE FOB DESTINATION UN	ESS OTHERWISE NOTED	╗ ス	Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit		Description		Price	Encumbered	Amount		Approved
		716	/		And /			
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	CHARGE & INVO	ICE TO:		Totals	L			
	CHARGE & INVO				GOVERNING BO			
Polly Irving			This Distr	claim is approved ict Attorney is app	d for payment in the amount in proving Officer of expenditure:	dicated above (Signed by at less for that office, 19 Okl. St. Ann  Date	ast two members.) S 326.	
PO Box 1008	County Cle	erk				*		13
	Billing Addre	ess			Chairm	nan		Appropriation Account 305-1-8020-2005 STRCF
MUSKOGEE, OK 7		Codo			*****			opria 1-80 STR
	City, State, Zip	Code			Memb	per		3020- RCF
hereby certify that the invoice, re-	ceiving report and delivery docun	nentation have been compared to s noted above. This purchase order	***************************************		Memb	er		200
s therefore approved for considera	ation for payment by the governin	g board.			PAYMENT R	RECORD		5 ound
			L					
			Warr	ant Numbe	er			
			Amo	unt				War
	County Clerk/D	eputy	D	suant to 62 Oct St	t Ann S 310 9 the F	ing Officer has the approving a	uthority f	Warrant Number
Date Returned For	Filing For Considera	ation By The Governing Board	of re	equisitions with atta	t. Ann. S 310.8, the Encumber tached invoice against Govern uthorize payment of the attach	ing Board approved blanket Pu	uthority for payment urchase Orders.	Nun
COMPLETE WHE	N USED WITH A BL	ANKET PURCHASE ORDER						ber
I also certify that the maxi	mum amount of the blanket	purchase order has not been exceeded.		Date	9			
Coi	unty Clerk/Deputy		Date	-	County Clark	Encumbering Officer		
					County Clerk/	Encumbering Officer		L
Requisi	itioning County Officer		Date					

					Purchase		
Requisition No.	000842	Muskoge	e County,	Oklahoma	Order No.	004971	
Requisitioning D She		Date Req. Rec. 03/10/2025	Date Assigned 03/10/2025		essing of this purchase de designated account Account 13		m of
Project No.	2	Date Material Needed	1	03/10/2025			
Federal Award			We will be a second of the sec	Date	Requisitionin	g County Off	ficial
Suggested Vendor	s				ST	/SHF/3	
Purchasing							
Method X Re	egular P.O. B	lanket P.O. Purchase (	Card/Vendor for p-card	Fiscal Ye	ar 2024-2025		
State Contra	ct/Purchasing Cooperati	ive	Date 03/10/2	025 Appropriation Acc	ount 1	319-2-8004-41	10
County Purc	hasing Act		т пегеру аррго	ve the issuance and encumbr	ance or this purchase ord	er	
Public Comp	etitive Bidding Act			Purchasing Ager	nt		
Issued To:			appropriation ac	hat the amount of this encumbrance counts and that this encumbrance is	has been entered against the		
Emergency Vehic	le Resources		appropriation.  DATED THIS	03/10/2025	2 0.		
Po Box 3054			- ~ ~	W	VVV		
CLAREMORE, OK	74018		- JE MI	County Skogee	Clerk/Deputy	COUN	NTY
Shipped To:			-, X\-			-	
P.O. Box 2428		· A	name and addre	S 1505 requires the vendor to furnisless, a clear description of each item price, the total of the purchase, and	purchased, unit price, the num	ites the vendor's ber or volume of	
Muskogee, OK 744	102-0000	1/2	-	\	p = 010001		
ALL PRICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	J Uni	Ami To Be	Adjustmen	t	
Quantity Unit	INValidation	Description	Pric	VI I	Amount	Total	Approved
	New Vehicle Lights	1 119	7	800.00			
	/			11)			
						$\mathcal{A}$	7-10-11-2-1
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			1-1	7			
			V ntin	Your			
				M, ,			
			, July				49
		/	1,1				
			Tot	als 800.00			
	CHARGE & INVOI	CE TO:	APPROVAL	BY GOVERNING BOA	ARD		
Polly Irving			This claim is app District Attorney	proved for payment in the amount inc is approving Officer of expenditures	dicated above (Signed by at lea for that office, 19 Okl, St. Ann Date	ast two members.) S 326.	Martin Colonia de Calendario d
	County Cle	rk	proprietation proprietation and an accompany of the second		THE STATE OF THE S		
PO Box 1008	Billing Addre	200	_	Chairm			Apr 319
MUSKOGEE, OK 7				Chairm	an		9-2-8 ST/S
	City, State, Zip	Code	Pull William (A Too I to Too I	Membe	er	THE PERSON NAMED IN COLUMN	Appropriation Account 319-2-8004-4110 ST/SHF/3
I hereby certify that the invoice, rec this purchase order, and any discre is therefore approved for considera	epancies have been reconciled as	noted above. This purchase order	Partie Partie Value Control of the C	Membe	er		Acco 4110
	Date			PAYMENT R	ECORD		Į
			Warrant Nun	nber			
			Amount			O DA SEL	War
	County Clerk/De	eputy	Pursuant to 62 C	okl. St. Ann. S 310.8. the Encumberin	ng Officer has the approving a	uthority for payment	Warrant Number
		tion By The Governing Board	of requisitions wi	th attached invoice against Governir by authorize payment of the attache	ng Board approved blanket Pur	chase Orders.	l m
		ANKET PURCHASE ORDER					ber
i also certily that the maxir	num amount of the blanket p	ourchase order has not been exceeded.	D	Date			
Соц	unty Clerk/Deputy		Pate	County Clerk/E	Encumbering Officer	***************************************	
Raquisi	tioning County Officer		late				
Nequisi		L	Pate				

					Purchase		
Requisition No.	000840	Muskogee	County, (	Oklahoma	Order No.	004945	
Requisitioning D		Date Req. Rec. 03/10/2025	Date Assigned 03/10/2025	I approve the proces encumbering on the 350.00	ssing of this purchase designated account t Account 12	request and the to the maximum	of
Project No.		Date Material Needed		03/10/2025			
Federal Award				Date	Requisitionin	g County Offic	cial
Suggested Vendor	s				-		
		lanket P.O. Purchase C	ard/Vendor for p-card				
,	pe of bid (if required) act/Purchasing Cooperati	ve	Date 03/10/202		ar 2024-2025 ount 12	210-2-3400-200	5
County Purc	hasing Act		I hereby approve	the issuance and encumbra	ance of this purchase orde		
	_		-		to		
	petitive Bidding Act		I hereby certify that	Purchasing Agen the amount of this encumbrance is ants and that this encumbrance is	has been entered against the	designated	
Issued To: EnviroMed			appropriation according to the second according to the		within the authorized available	balance of said	
P.O. BOX 1951				W	AN,		
EDMOND, OK 730	183		OF Mus		Clerk/Deputy	00111	TV
Shipped To:		$\overline{}$	-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	skogee	$-\!\!\!/-$	_ COUN	ΙŢ
County Sheriff P.O. Box 2428		1/	19 Okl.St. Ann S 1 name and address	505 requires the vendor to furnish, a clear description of each item pose, the total of the purchase, and t	an itemized invoice which sta	tes the vendor's ber or volume of	
Muskogee, OK 744	402-0000	1 11/	each item, total pric	, the total of the purchase, and t	ne date of the purchase.		
		LESS OTHERWISE NOTED	j Unit	Amt. To Be	Adjustmen		
Quantity Unit	Cumilian	Description	Price	Encumbered	Amount	Total A	pproved
1.000	Supplies			350,00	-4		
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			Tata	10 250.00			
<u></u>	CHARGE & INVOI	CF TO:	Tota	Is 350.00 BY GOVERNING BOA	\PD		
	011/11(0E & 11(VO)	02.10.	J ————	ved for payment in the amount ind		set two members \	-
Polly Irving	County Cle	rl.	District Attorney is	approving Officer of expenditures	for that office. 19 Okl. St. Ann Date	S 326.	PRESENTATION SALVANDA AND SALVA
PO Box 1008	County Cle	IK .					12 A
MUSKOCEE OK	Billing Addre	ess	The second secon	Chairm	an		Appropriation Account 1210-2-3400-2005
MUSKOGEE, OK	City, State, Zip	Code	-	Membe	er		priat -340
	, , , , ,						ion A )0-2
this purchase order, and any disci	scelving report and delivery docum repancies have been reconciled as ration for payment by the governing	noted above. This purchase order		Membe	er		005
	Date			PAYMENT RI	ECORD		nt
			Warrant Numb	per			
			Amount	No decision from the second se			8
	County Clerk/De	eputy	Amount				arran
Data Data			of requisitions with	. St. Ann. S 310.8. the Encumbering attached invoice against Governing authorize payment of the attache	ng Board approved blanket Pur	uthority for payment rchase Orders.	Warrant Number
		tion By The Governing Board ANKET PURCHASE ORDER	Thoretore, I hereby	annoted payment of the attache	а аррготов штопов.		mber
		purchase order has not been exceeded.	Da	ate			•
	unty Clark/Danish		oto	0- 1011-	The country of the Control		
Со	unty Clerk/Deputy	Di	ate	County Clerk/E	Encumbering Officer	l	
Requis	itioning County Officer	D	ate				

Demotelli — N	000011				Purchase		
Requisition No.	000814	Muskogee	e County,	Oklahoma	Order No.	004827	7
Requisitioning D		Date Req. Rec. 03/03/2025	Date Assigned 03/03/2025	I approve the proces encumbering on the 20.00	ssing of this purchase designated account Account <b>13</b>	request and the request are requested as the request and the request and the request are requested as the request are requested as the request and the request are requested as the requested are requested as the requested as the requested are requested as the request	m of
Project No.		Date Material Needed	i	03/03/2025			
Federal Award				Date	Requisitionin	g County Off	ficial
Suggested Vendor	rs ,				ST	/SHF/2	
Purchasing Method X Re	egular P.O. B	Blanket P.O. Purchase 0	Card/Vendor for p-card				
	pe of bid (if required) act/Purchasing Cooperat	ive	Date 03/03/20		ar 2024-2025	319-2-8004-20	105
County Purc				ve the issuance and encumbra			105
					1		
Public Comp	petitive Bidding Act		I hereby certify th	Purchasing Agent at the amount of this encumbrance		designated	POTENTIAL CONTINUES AND
Issued To: Tender Touch***		_	appropriation accordance appropriation.	counts and that this encumbrance is	within the authorized available	e balance of said	
1202 E. Okmulgee			BATED THIS (	03/03/2025	M1		
	· · · · · · · · · · · · · · · · · · ·		$\leftarrow$	County	Clerk/Deputy	*************************	
MUSKOGEE, OK 7 Shipped To:	74403		OF M	skogee		COUN	NTY
County Sheriff			19 Okl.St. Ann S	150s requires the vendor to funish	an itemized invoice which sta	tes the vendor's	
P.O. Box 2428	100.0000		name ann addres each item, total pi	1503 requires the vendor to furnish as, a clear description of earn item price, the total of the purchase, and the	purchased, unit price, the num he date of the purchase.	ber or volume of	
Muskogee, OK 744			- \ / \ ·			ATTENDED TO SECURE	
Ouantity Unit	WE FOR DESTINATION UN	Description	Unit Price	. ()	Adjustmen		
1.000	Car Wash	TO SECTION AND ADDRESS OF THE PARTY OF THE P	Price	20.08	Amount	Total	Approved_
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			Tota	als 20.00			
	CHARGE & INVOI	CE TO:	APPROVAL	BY GOVERNING BOA	RD		
Polly Irving			This claim is appr District Attorney is	oved for payment in the amount indi s approving Officer of expenditures f	cated above (Signed by at lea for that office. 19 Okl. St. Ann s Date	est two members.) S 326.	
PO Box 1008	County Cle	rk			8		<u> </u>
	Billing Addre	ess		Chairma	an		Appropriation Acco 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK 7							2-80 T/S
	City, State, Zip	Code		Membe	er		priation / -8004-2 /SHF/2
hereby certify that the invoice, red	ceiving report and delivery docum	nentation have been compared to s noted above. This purchase order		Membe	er		200 200
s therefore approved for considera	epancies have been reconciled as ation for payment by the governing Date	g board.		PAYMENT RE	CORD		Appropriation Account 319-2-8004-2005 ST/SHF/2
	_ 310			TATIVICIAL RE			-
			Warrant Num	ber			
			Amount				Warrant Number
	County Clerk/De	eputy	Pursuant to 62 Ok	d. St. Ann. S 310.8. the Encumbering	Officer has the approving au	thority for navment	ant
Date Returned For	Filing For Considera	tion By The Governing Board	of requisitions with	h attached invoice against Governing y authorize payment of the attached	g Board approved blanket Pur	chase Orders.	Num
COMPLETE WHE	N USED WITH A BLA	ANKET PURCHASE ORDER	]				ber
I also certify that the maxir	mum amount of the blanket	purchase order has not been exceeded.	Da	ate			
Соц	unty Clerk/Deputy		Pate	County Clerk/F	ncumbering Officer		
				County Oldin/L	January Officer		
Requisi	tioning County Officer	D	Pate				

						Purchase		
Requisition No. 00080	7	Muskoge	ee C	ounty, Ok	dahoma	Order No.	004820	
Poquisitioning Dont	Doto I	Dog Dog T	Data Ass	anad	Lapprove the process	ing of this purchase	o request and th	
Requisitioning Dept.	i	Req. Rec.	Date Ass	_	I approve the process encumbering on the d	lesignated account	to the maximum	n of
Sheriff		3/2025	03/03/20	)25	600.00	Account 13	319-2-8004-20	
Project No.  Federal Award	Da	ite Material Neede	<u></u>		03/03/2025 Date	Poquigitioni	ng County Offi	oial .
					Date			Ciai
Suggested Vendors							T/SHF/2	
Purchasing Method Regular P.O.	X Blanket P.O.	Purchase	Card/Vendor fo	or p-card				
		T dronds		L C	<b>5</b> 124			
Type of bid (if re			Da	te 03/03/2025	Appropriation Accou	2024-2025 int	1319-2-8004-200	)5
County Purchasing Act			11	ereby approve the	issuance and encumbrane	ce of this purchase or	der	
					Mot			
Public Competitive Biddir	ng Act	,		hereby certify that the	Purchasing Agent	as been entered against th	e designated	
Issued To:		1 ~	*	ppropriation accounts ppropriation.	and that this encumbrance is wi	ithin the authorized availab	ble balance of said	
York Street Tires 2001 North York St.		A	$\leftarrow$	red THIS 03/03	3/2025 <b>M</b> \(\square\)	YNU		
200111011110111011		<del>\ \ \</del>	<del>\</del> \ \ -	$\overline{}$	County CI	erk/Deputy		
MUSKOGEE, OK 74403		1/1		Muskd	gee		COUN	TY
Shipped To: County Sheriff		117		9 Okl.St. Ann. S 1505	red res he vendor to furnish a	n itemized invoice which s	tates the vendor's	
P.O. Box 2428		1		ame and address, a cl ach item, total price, th	redures he vendor to furnish at ear description of each item pur ne total of the purchase, and the	rchased, unit price, the nur date of the purchase.	mber or volume of	
Muskogee, OK 74402-0000				1 1	<b>W</b> 1 _		1	
ALL PRICES ARE FOB DES		$\overline{}$		1 / my	Amt. To Be	Adjustme	nt	
1.000 YORK TIF		cription	17.10	A Price	600,00	Amount	Total /	Approved
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				John	<del>  /  </del>			
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		***************************************						
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				Totals	600.00			
CHARG	E & INVOICE TO:		AF	PPROVAL BY	GOVERNING BOAF	RD		
Polly Irving			ר נ	his claim is approved to district Attorney is appr	for payment in the amount indicatoring Officer of expenditures for	r that office, 19 Okl. St. An	east two members.) n S 326.	
	ounty Clerk					Date -		
PO Box 1008	ounty Clerk							13.
	ling Address				Chairma	n		Appropriation Account 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK 74402	State, Zip Code				Mambar			pria -80 /SH
City, S	State, Zip Code				Member			ation 004-2 HF/2
I hereby certify that the invoice, receiving report and this purchase order, and any discrepancies have be	een reconciled as noted above. This	n compared to			Member	-		Acce 2005
is therefore approved for consideration for payment	t by the governing board. Date		Г		PAYMENT RE	CORD		ount
			10/6	errant Number				
			VVč	irrant Number				
			An	nount				Warrant Number
Coun	ty Clerk/Deputy		F	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumbering	Officer has the approving	authority for payment	ant h
Date Returned For Filing For	Consideration By The	Governing Board	C	f requisitions with atta-	ched invoice against Governing horize payment of the attached	Board approved blanket F		l mul
COMPLETE WHEN USED W	VITH A BLANKET PUR	RCHASE ORDER						ber
I also certify that the maximum amount	of the blanket purchase order	has not been exceeded		Date				
County Clerk/D	Peputy	Management of the Control of the Con	Date		County Clerk/En	cumbering Officer		
				_				
Requisitioning Cour	nty Officer		Date	W				

				Purchase	
Requisition No. 000806	Muskoge	e County	y, Oklahoma	Order No. <b>00481</b>	7
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchase request and	the
Sheriff	03/03/2025	03/03/2025	encumbering on the 1,000.00	designated account to the maximul Account 1226-2-0400-	
Project No.	Date Material Neede	d	03/03/2025		***************************************
Federal Award			Date	Requisitioning County O	fficial
Suggested Vendors				SSFCF-2	
Purchasing					
	lanket P.O. Purchase	Card/Vendor for p-card	d		
Type of bid (if required)  State Contract/Purchasing Cooperati	ive	Date 03/03		ar 2024-2025 punt 1226-2-0400-2	005
			prove the issuance and encumbra		.003
County Purchasing Act			ff -	f and a second	
Public Competitive Bidding Act		I heteby certif	Purchasing Agent		THE THE STATE OF T
Issued To:		appropriation		has been entered against the designated within the authorized available balance of said	
PO BOX 2149	<u>'</u>	- DATED THIS	S 03/03/2025	1 Mil	
			County C	Clerk/Deputy	
LOWELL, AR 72745		_ \OF_N	Muskogee	COU	INTY
Shipped To: County Sheriff	1 111	19 DH.St. An	n. S 1505 lequires the vendor to furnish	an itemized invoice which states the vendor's	
P.O. Box 2428	1 114	path and ad	dress, a clear description of each item p tal price, the total of the purchase, and the	purchased, unit price, the number or volume of	
Muskogee, OK 74402-0000					
ALL PRICES ARE FOB DESTINATION UN			Init Amt. To Be	Adjustment	
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		John	1		
		***************************************	/_		THE THE PARTY OF T
		-			
		_	otals		
CHARGE & INVOI	CE TO:		AL BY GOVERNING BOA		
Polly Irving		This claim is a District Attorn	approved for payment in the amount indi ney is approving Officer of expenditures f		
County Cle	rk	MODERATO ESTADO CONTRACTOR DE LA CONTRAC		Date —	
PO Box 1008					12: A
Billing Addre	ess	Approximation of the contract	Chairma	an	Appropriation Account 226-2-0400-2005 SSFCF-2
MUSKOGEE, OK 74402  City, State, Zip	Code		Membe	ar	opriation 2-0400 SFCF-
5.ty, 5tato, 2.p			Wiellibe	,	tion / 20-2 F-2
I hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled as	s noted above. This purchase order		Membe	er	Accc
is therefore approved for consideration for payment by the governing  Date		1	PAYMENT RE	ECORD	ont
		Warrant No	umher		
		vvariant IVI			
	**************************************	Amount			Warrant Number
County Clerk/De	eputy	Pursuant to 6	2 Okl. St. Ann. S 310.8 the Encumbering	g Officer has the approving authority for paymen	ant N
Date Returned For Filing For Considera		of requisitions	s with attached invoice against Governin lereby authorize payment of the attached	g Board approved blanket Purchase Orders.	lumb
COMPLETE WHEN USED WITH A BLA  I also certify that the maximum amount of the blanket			Data		) er
. also certify that the maximum amount of the blanket	nas not been exceeded.		Date		
County Clerk/Deputy		Date	County Clerk/E	ncumbering Officer	
Bendan I o					
Requisitioning County Officer		Date			

Paguisition No. 000000					Purchase		
Requisition No. 000803	Muskoge 	ee Coui	nty, Ok	lahoma	Order No	00478	30
Requisitioning Dept.  Jail	Date Req. Rec. 03/03/2025	Date Assigne 03/03/2025	ed	I approve the proces encumbering on the 200.00	designated accou		num of
Project No.	Date Material Neede			03/03/2025	7,0004110	1210-2-3400	
Federal Award	NO CONTRACTOR OF THE PARTY OF T		_	Date	Requisition	ning County (	Official
Suggested Vendors							
Purchasing Method Regular P.O. X	Blanket P.O. Purchase	Card/Vendor for p-o	ard				
Type of bid (if required)  State Contract/Purchasing Coopera  County Purchasing Act	tive		/03/2025 approve the	Fiscal Yea Appropriation Acco issuance and encumbrar		1210-2-3400- order	-2005
Public Competitive Bidding Act				Purchasing Agent			,
Issued To:		appropria appropria	ation accounts a	amount of this encumbrance hand that this encumbrance is v	ias been entered against vithin the authorized avai	t the designated ilable balance of said	ı
Muskogee Lock & Key PO Box 972		- DATED T	THIS 03/03	MS MS	M	λ	
	-	=/	$\overline{}$		Clerk/Deputy	1	-
MUSKOGEE, OK 74402 Shipped To:	1 2	OF	Musko	gee		CO	UNTY
County Sheriff	144	name and	d address, a cle	equires the vendor to furnish a	urchased, unit price, the	n states the vendor's number or volume of	
P.O. Box 2428 Muskogee, OK 74402-0000	$\overline{}$	each item	n, totallorice, the	e total of the purchase, and th	e date of the purchase.		
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	7 人	Unit	Ant. To Be	Adjustm	nent	
Quantity Unit 1.000 KEYS FOR JAIL	Description		Price	Encumbered	Amount	Total	Approved
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	/		Totals	200.00			
CHARGE & INVO	ICE TO:	APPRO	OVAL BY (	GOVERNING BOA	RD		
Polly Irving  County Cle	sal.	This clain District A	n is approved fo ttorney is appro	or payment in the amount indic ving Officer of expenditures fo	cated above (Signed by a or that office. 19 Okl. St. A Date	at least two members Ann S 326.	
PO Box 1008	51 K						12°
Billing Addr MUSKOGEE, OK 74402	ess			Chairma	n		pproj 10-2-
City, State, Zip	Code			Membe	r		Appropriation Account 210-2-3400-2005
hereby certify that the invoice, receiving report and delivery docur his purchase order, and any discrepancies have been reconciled a s therefore approved for consideration for payment by the governir	is noted above. This purchase order	-		Membe	r		Acco 2005
Dat				PAYMENT RE	CORD		]
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		Amount					Warr
Date Returned For Filing For Considera	ation By The Governing Board	of requisi	tions with attach	nn. S 310.8. the Encumbering ned invoice against Governing orize payment of the attached	Board approved blanket	ng authority for payme t Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BL I also certify that the maximum amount of the blanket			Date				er
County Clerk/Deputy		Date		County Clerk/Er	ncumbering Office	er	-
Requisitioning County Officer		Date					

Requisitioning Dept.  Jail 02/26/2025 0226/2025  Date Req. Rec. Date Assigned 02/26/2025  Date Material Record 02/26/2025  Date Material Record 02/26/2025  Date Material Record 02/26/2025  Date Material Record 02/26/2025  Date Requisitioning County Official 02/26/2025  Date County Official 02/26/2025  Date Date County Official 02/26/2025  Date Date County Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Official 02/26/2025  Date Date County Clerk Dapply  Date Requisitioning Off	Requisition No. 000791	Muskog	ee	County, O	klahoma	Purchase Order No	e . <b>004673</b>	}
Jail   02263/2025   02263/202	Requisitioning Dept			-				
Project No. Date Malertal Record  Date Malertal Record  Date Malertal Record  Date Requisitoring County Official  Date Requisitoring Count					encumbering on the	designated accou	nt to the maximur	n of
The Regulation of Suggested Vendors  Suggested Vendors  Suggested Vendors  Suggested Vendors  Suggested Vendors  Type of Sof (if copand)  Type of	Project No.					710004111		
Perithering Regular P.O.   Blanket P.O.   Purchase Card/Vedoor for p-card   Place Name 2024-2025   Place Name 2024	Federal Award					Requisition	ning County Off	icial
Second Processing Cooperative   Purchase Card Vendor for peared   Piscal Year 2004-2025   Piscal Yea	Suggested Vendors							
County Clerk/Deputy  Polity Irving  County Clerk/Deputy  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date Refurement For Filling For Consideration By This Governing Board  County Clerk/Deputy  Date County Clerk/De	Type of bid (if required)						1210-2-3400-20	05
Sesued To: Sydapitic, Inc Sydapitic, Inc Sydapitic, Inc OPEN 2026/0028  WARRY TO THE SYMBOLISM SHOW THE STANSAND WILLIES OTHERWISE ROTED  AUGUST 1990  ALL PROCES ARE FOR DESTINATION WILLIES OTHERWISE ROTED  AUGUST 1990  ALL PROCES ARE FOR DESTINATION WILLIES OTHERWISE ROTED  AUGUST 1990  ALL PROCES ARE FOR DESTINATION WILLIES OTHERWISE ROTED  AUGUST 1990  AUGUST 1990				I hereby approve th	e issuance and encumbrar	nce of this purchase	order	
Sydaptic, Inc  PO Box 8883  ANCO, TX 76714  Muskogge, OK 74402-0000  ALL PRESEARCH AF GO BESTINATION UNLESS OTHERWASE NOTED  County Share and the product of the control of	Public Competitive Bidding Act			I hereby certify that the		as been entered against	the designated	
POL BOX 2428  WACO, TX 76714  OMUSROGE, OK 74402-0000  ALL PRICE A RIF FOR BATINATION UNLESS OTHERWISE HOTED  ALL PRICE A	Issued To:	X	4	appropriation.	1	vithin the authorized avai	lable balance of said	
MISCOLET X 76714 Shipped To: County Sheriff PO Box 72428 Muskogee, OK 74402-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ARE FOR ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ALL PRICES ARE FOR DESTINATION UNLESS OTNERWISE HOTED Loundly Light Description 1,000  ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE FOR ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE FOR ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE FOR ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE FOR ARE FOR ARE FOR DESCRIPTION 1,000  ARE FOR ARE F	P.O. Box 8883	//	$\sim$ )	DATED (AIS 02/2	26/2025	NNN		
Shipped for: County Shorff PO. Box 2428 Muskogee, OK 74402-0000 ALI PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Date County Short for Short and Short for Short			$\overline{\mathcal{L}}$	+		lerk/Deputy		
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POLIGO Z-4228  Appropriation  Adjustment	County Sheriff		//	19 Okl.St. Ann. S 1505	5 requires the vendor to furnish a	an itemized invoice which	n states the vendor's	2
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Date Returned For Filing For Consideration by The Governing Board Committee Teachers agreed for consideration for payment by the governing Board Committee Teachers agreed for consideration for payment by the governing Board Committee Teachers agreed for consideration for payment by the governing Board Committee Teachers agreed for consideration for payment by the governing Board Committee Teachers agreed for consideration for payment by the governing Board Committee Teachers agreed for consideration for payment and the standard agreed p		NLESS OTHERWISE NOTED	4	1 - 11hit	1/2/1	Adjustm	ont.	
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  County Clerk/Deputy  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanks purchase order has not been exceeded.  County Clerk/Deputy  Date  Date  County Clerk/Deputy  Date  Da	L			1/ 10/15	Enoumbered	17/0		Approved
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Involve serily put the Invoice, receiving appet and delivery documentation has been compared to the province of control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the control of the state of the province of the state of the province of the control of the state of the province of the sta	1.000 Speaker Repair			100	1,380.00	\		
COUNTY Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Talso certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer  Date				1	my			
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Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  City, State, Zip Code  Member  Member  Member  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date	CHARGE & INVO	DICE TO:	$\neg$			RD		
Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Me	Polly Irving			This claim is approved District Attorney is ap	d for payment in the amount indi- proving Officer of expenditures fo	or that office. 19 Okl. St.	at least two members.) Ann S 326.	
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to his purchase order, and any discrepancies have been recordiced as noted above. This purchase order as therefore approved for consideration for payment by the governing board.  Date PAYMENT RECORD Warrant Number  Amount  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy Date  County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	-	erk		************************		-		
Date  PAYMENT RECORD  Warrant Number  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  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/Deputy  Date  County Clerk/Encumbering Officer		ress	-		Chairma	an .		App 210
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County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Amount				Warı
County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	County Clerk/D	Deputy		Pursuant to 62 Okl. St	t. Ann. S 310.8. the Encumbering	Officer has the approvi	ng authority for payment	ant N
County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				of requisitions with att	ached invoice against Governing	Board approved blanke		I m
County Clerk/Deputy Date County Clerk/Encumbering Officer				A				er
	i also certify that the maximum amount of the blanke	r purchase order has not been exceede	u.	Date				
Requisitioning County Officer Data	County Clerk/Deputy	And the second second	Date		County Clerk/E	ncumbering Office	ər	
	Requisitioning County Officer		Date					

				Purchase	
Requisition No. 000727	Muskoge	ee County,	Oklahoma	Order No.	004352
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	sing of this purchase	request and the
Sheriff	02/05/2025	02/05/2025	encumbering on the 5,000.00	designated account to Account 131	o the maximum of 9-2-8004-2005
Project No.	Date Material Neede	ed	02/05/2025		
Federal Award			Date	Requisitioning	County Official
Suggested Vendors				ST/	SHF/2
Purchasing Method  X Regular P.O.	Blanket P.O. Purchase	Card/Vendor for p-card			
Type of bid (if required				0004.0005	
State Contract/Purchasing Coo		Date 02/05/202		r 2024-2025 unt 13	19-2-8004-2005
County Purchasing Act		I hereby approve	the issuance and encumbra	nce of this purchase order	r
Public Competitive Bidding Act			Jan 194	111	
		I hereby certify that	Purchasing Agent the amount of this encumbrance h	as been entered against the d	lesignated
Issued To: 3 RIVERS AUTO COLLISION		appropriation according to appropriation.  DATED THIS 0:	unts and that this encumbrance is v	within the authorized available	balance of said
2631 N. MAIN		- SAILED HINGO	(1)	$\sim \mathcal{V}$	
MUSYOCEE OV 74404	18	_ \	1	lerk/Deputy	
MUSKOGEE, OK 74401 Shipped To:	N 16	OF Mus	skogee		COUNTY
County Sheriff		19 Okl.St. Ann. S 1 name and address	305 requires the vendor to furnish a lear description of each item po	an itemized invoice which state	es the vendor's
P.O. Box 2428		each item, total pri	the total of the purchase, and the	e date of the purchase.	er or volume of
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION	IN IINI ESS THEDWISE NOTED	=			
Quantity Unit	Description	Unit	Amt. To Be	Amount	Total Approv
1.000 Repairs			5,000.00	Anguni	Total Approv
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		Total	I. F. 000 00		
CHARGE & IN	IVOICE TO:	Tota	IS 5,000.00 BY GOVERNING BOA		
OTHER CE WIN	IVOIGE TO:				
Polly Irving		District Attorney is	ved for payment in the amount indic approving Officer of expenditures fo	Date	it two members.) 326.
County PO Box 1008	Cierk				$\frac{1}{\omega}$
Billing A	ddress	-	Chairma	ın	319-X
MUSKOGEE, OK 74402 City, State,	7in Codo				-2-8004-2005 5T/SHF/2
City, State,	Zip Code		Membe	r	8004-2 SHF/2
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s therefore approved for consideration for payment by the go	verning board. Date		PAYMENT RE	CORD	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		CONTRACTOR OF THE SPECIAL PROPERTY OF THE SPECIAL PROP	
		Warrant Numb			
County Cle	rk/Deputy	Amount			
		of requisitions with	St. Ann. S 310.8. the Encumbering attached invoice against Governing	Board approved blanket Purc	hority for payment hase Orders.
Date Returned For Filing For Consi- COMPLETE WHEN USED WITH A	deration By The Governing Board	Therefore, I hereby	authorize payment of the attached	approved invoice.	
I also certify that the maximum amount of the bla			ite		
County Clerk/Deputy		Date	County Clerk/Er	ncumbering Officer	
Requisitioning County Office	oor	Date			-