## Printed 7:35am 10/14/2025

# **Expense Verification Report**

Batch #: 016

		\$ 0.00	\$ 159.40	\$ 159.40	lotals for ACCOUNT: 0001-1-1600-2005			
	NOTARY	\$ 0.00	\$ 40.00	\$ 40.00	Williams-Humphery Ins. Agency	0001-1-1600-2005	001088	002044
Office Supplies	BUSINESS 901 PAPER	\$ 0.00	\$ 119.40	\$ 119.40	Office Connections, LLC	<b>ACCT: 0001-1-1600-2005 - Assessor</b> 1620 001087 0001-1-1600-2005	<b>0001-1-1600</b> -: 001087	<b>ACCT:</b> 001620
		(\$ 71.48)	\$ 232.00	\$ 303.48	Totals for ACCOUNT: 0001-1-1600-1310			
HOTEL/MEALS	#87154388 C ONFIRMATIO N	(\$ 71.48)	\$ 232.00	\$ 303.48	Bank Of America P-Card, Assessor	<b>ACCT: 0001-1-1600-1310 - Assessor</b> 1084 001086 0001-1-1600-1310	<b>0001-1-1600-</b> 001086	<b>ACCT:</b> 001084
		\$ 0.00	\$ 785.51	\$ 785.51	Totals for ACCOUNT: 0001-1-1400-2005			
service	Contract# 100- 0142321-000	\$ 0.00	\$ 386.68	\$ 386.68	Leaf	0001-1-1400-2005	001085	001888
	009802-00 009767-00 009758-00 009814-00 009837-00	500 500 500 500 500						
supplies		\$ 0.00	\$ 398.83	\$ 398.83	Five Star Office Supply****	FUND: General ACCT: 0001-1-1400-2005 - Court Clerk 1685 001084 0001-1-1400-2005	FUND: General ACCT: 0001-1-1400- 1685 001084	FUND: ACCT: 001685
		(\$ 1,600.00)	\$ 10,000.00	\$ 11,600.00	Totals for FUND: CBRI			
	•	(\$ 1,600.00)	\$ 10,000.00	\$ 11,600.00	Totals for ACCOUNT: 1103-6-4100-2005			
hauling		(\$ 1,600.00)	\$ 4,400.00	\$ 6,000.00	SUMMERLIN TRUCKING	1103-6-4100-2005	000052	001547
Hauling Road Material		\$ 0.00	\$ 5,600.00	\$ 5,600.00	JONES CONSTRUCTION / Kyles Jones	1103-6-4100-2005	000051	001542
						FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1	CBRI 1103-6-4100-	FUND: CBRI ACCT: 1103-
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

	•	(\$ 1,758.45)	\$ 53,896.87	\$ 55,655.32	Totals for ACCOUNT: 0001-1-2000-2005			
		\$ 0.00	\$ 4,535.18	\$ 4,535.18	Picomus LLC	0001-1-2000-2005	001100	001898
		•						
	County Assessor 24618 1777 1751 1776 30798							
Attorney Fees &	Legal Fee's	\$ 0.00	\$ 44,770.14	\$ 44,770.14	Tisdal & O'Hara	0001-1-2000-2005	001099	001876
Utility	Acct # 318674-9	(\$ 331.95)	\$ 168.05	\$ 500.00	OG&E *	0001-1-2000-2005	001098	001532
Utility	ACCT# 130755148-9	(\$ 351.38)	\$ 398.62	\$ 750.00	OG&E *	0001-1-2000-2005	001097	001530
Utility	211449019 21100825 18	(\$ 406.57)	\$ 193.43	\$ 600.00	ONG	0001-1-2000-2005	001096	001528
Utility	ACCT# 318671-5	(\$ 453.63)	\$ 3,546.37	\$ 4,000.00	OG&E *	0001-1-2000-2005	001095	001527
	Receipt #33509 - M.B. # 163225-1357 50	(\$ 214.92)	\$ 285.08	\$ 500.00	nment City of Muskogee	ACCT: 0001-1-2000-2005 - General Government 1142 001094 0001-1-2000-2005 City	0001-1-2000-2 001094	<b>ACCT:</b> 001142
		\$ 0.00	\$ 315.00	\$ 315.00	Totals for ACCOUNT: 0001-1-1700-2005			
DRUG TESTING	#91428 Aug test	\$ 0.00	\$ 58.00	\$ 58.00	The Compliance Resource Group, Inc	0001-1-1700-2005	001093	002028
Drug Test	ACCT #73015	\$ 0.00	\$ 58.00	\$ 58.00	The Compliance Resource Group, Inc	0001-1-1700-2005	001092	001586
DRUG TESTING		\$ 0.00	\$ 199.00	\$ 199.00	<b>on</b> The Compliance Resource Group, Inc	ACCT: 0001-1-1700-2005 - Visual Inspection 1338 001091 0001-1-1700-2005 T	<b>0001-1-1700-</b> 001091	<b>ACCT</b> : 001338
		(\$ 422.66)	\$ 547.34	\$ 970.00	Totals for ACCOUNT: 0001-1-1700-1310			
	#3 CAR GEAR SHIFT REPAIR	\$ 0.00	\$ 220.00	\$ 220.00	James Hodge Ford	0001-1-1700-1310	001090	002025
	ACCT # U885	(\$ 422.66)	\$ 327.34	\$ 750.00	<b>on</b> Comdata	ACCT: 0001-1-1700-1310 - Visual Inspection 001033 001089 0001-1-1700-1310 (	ACCT: 0001-1-1700-1333 001089	ACCT: 001333
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

	001890	ACCT: 00 001887		002056	ACCT: 00 001967		<b>ACCT: 00</b> 001660		001981	001663		ACCT: 00 001424		002009	<b>ACCT: 0</b> 0 002008		ACCT: 00 002006		FUND: General ACCT: 0001-1-2 001529 00110	PO#
	001112	001-6-0830-1 001111		001110	<b>001-5-0900-2</b> 001109		<b>001-2-6300-2</b> 001108		001107	001106		<b>001-1-3300-2</b> 001105		001104	<b>001-1-2200-2</b> 001103		<b>001-1-2200-1</b> 001102		eneral 001-1-2000-2 001101	Warrant #
	0001-6-0830-1310	ACCT: 0001-6-0830-1310 - Highway District 3 1887 001111 0001-6-0830-1310 Fe		0001-5-0900-2005	ACCT: 0001-5-0900-2005 - OSU Extension 1967 001109 0001-5-0900-2005		ACCT: 0001-2-6300-2005 - Emergency Management 1660 001108 0001-2-6300-2005 Picomus		0001-1-3300-2005	0001-1-3300-2005		ACCT: 0001-1-3300-2005 - Building Maintenance 1424 001105 0001-1-3300-2005 Empir		0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 2008 001103 0001-1-2200-2005		ACCT: 0001-1-2200-1310 - Election Board 2006 001102 0001-1-2200-1310		FUND: General ACCT: 0001-1-2000-2999 - General Government 1529 001101 0001-1-2000-2999 OG&	Account
Totals for ACCOUNT: 0001-6-0830-1310	Payne, Kenny	ct 3 Fairfield Inn & Suites	Totals for ACCOUNT: 0001-5-0900-2005	ONG	R. K. Black, Inc.	Totals for ACCOUNT: 0001-2-6300-2005	<b>nagement</b> Picomus LLC	Totals for ACCOUNT: 0001-1-3300-2005	Waste Management Of Oklahoma Inc	Picomus LLC		enance Empire Paper Company	Totals for ACCOUNT: 0001-1-2200-2005	Preferred Business Systems	Bank Of America P-Card, County Clerk	Totals for ACCOUNT: 0001-1-2200-1310	Beach, Kelly	Totals for ACCOUNT: 0001-1-2000-2999	nment OG&E *	Vendor Encumbered
\$ 460.00	\$ 350.00	\$ 110.00	\$ 75.04	\$ 50.16	\$ 24.88	\$ 290.00	\$ 290.00	\$ 4,300.00	\$ 2,500.00	\$ 800.00		\$ 1,000.00	\$ 355.96	\$ 313.96	\$ 42.00	\$ 193.20	\$ 193.20	\$ 15,000.00	\$ 15,000.00	Encumbered / Outstanding
\$ 389.73	\$ 279.73	\$ 110.00	\$ 75.04	\$ 50.16	\$ 24.88	\$ 290.00	\$ 290.00	\$ 4,007.60	\$ 2,454.94	\$ 800.00		\$ 752.66	\$ 355.96	\$ 313.96	\$ 42.00	\$ 193.20	\$ 193.20	\$ 7,720.64	\$ 7,720.64	Paid
(\$ 70.27)	(\$ 70.27)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 292.40)	(\$ 45.06) 2-62902-5300 4	\$ 0.00 Estimate 1562	0923849 0930936	(\$ 247.34) C110543	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 7,279.36)	(\$ 7,279.36) ACCT# 50427-4	Adjustment Comments
				Natural Gas Service	Copier Maint				Trash Service		7	Cleaning							Utility	Purpose

	001963	001842	001324	001318	001316	001308	001307	<b>ACCT:</b> 001306		001320	<b>ACCT</b> : 001312		FUND: Health ACCT: 1216-3 000676 000	FUND: General	PO#
	000084	000083	000082	000081	000080	000079	000078	<b>1216-3-5000-</b> 000077		000076	1216-3-5000- 000075		Health 1216-3-5000-7 000074	General	Warrant #
	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health 1306 000077 1216-3-5000-2005		1216-3-5000-1310	<b>ACCT: 1216-3-5000-1310 - Public Health</b> 1312 000075 1216-3-5000-1310		FUND: Health ACCT: 1216-3-5000-1110 - Public Health 0676 000074 1216-3-5000-1110		Account
	Dobson Fiber	Advance Alarms Inc	Standley System	American Document Shredding	Verizon Wireless	Sadler Paper Co.	Sooner Lawn Service, Scott Puckett	Jtk Imaging Services	Totals for ACCOUNT: 1216-3-5000-1310	Frazier, Erica	Lange, James	Totals for ACCOUNT: 1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	Totals for FUND: General	Vendor Encumbered
	\$ 1,298.91	\$ 40.00	\$ 1,200.00	\$ 250.00	\$ 500.00	\$ 1,000.00	\$ 975.00	\$ 300.00	\$ 550.00	\$ 400.00	\$ 150.00	\$ 120,000.00	\$ 120,000.00	\$ 78,862.91	Encumbered / Outstanding
	\$ 1,298.91	\$ 40.00	\$ 875.86	\$ 125.00	\$ 281.99	\$ 447.02	\$ 825.00	\$ 200.00	\$ 127.05	\$ 90.86	\$ 36.19	\$ 64,464.79	\$ 64,464.79	\$ 68,968.29	Paid
	\$ 0.00	\$ 0.00	(\$ 324.14)	(\$ 125.00)	(\$ 218.01)	(\$ 552.98)	(\$ 150.00)	(\$ 100.00)	(\$ 422.95)	(\$ 309.14)	(\$ 113.81)	(\$ 55,535.21)	(\$ 55,535.21) Payroll	(\$ 9,894.62)	Adjustment
095004036 INVOICE # 771579 SERVICE DATES 10.1-31.2025	ACCOUNT #	Account # 89952	Account # ( 10234-01	Company ID # kdh001217759 Attn: Sarah	Account # 642 368418-00001	ACCOUNT # MUS-HEALTH		TB CHEST X- RAYS- Reimbursable		Guidance Travel	Travel for Building Maintenance Work		Payroll		Comments
service	telephone	Monitoring Alarm System	COPIER LEASE	Shredding	PHONE SERVICE	supplies	LAWN CARE	xrays		Travel	Travel		Payroll Expenses		Purpose

Dono E/1						i		
	091955							
	056675							
	056125							
	056674							
	105483							
	092017							
	056124							
	105482							
	091952							
	056673							
	092016 056123							
	091951							
Shale		(\$ 4,040.00)	\$ 960.00	\$ 5,000.00	Zane Brachtenback	1102-6-4200-2005	000442	001285
	Acct# 499000	(\$ 27.11)	\$ 172.89	\$ 200.00	Warner Utilities Auth	1102-6-4200-2005	000441	001276
GRAVEL	31518	(\$ 35,630.80)	\$ 4,369.20	\$ 40,000.00	Souter Limestone And Minerals	1102-6-4200-2005	000440	001275
	0 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5							
Misc. Parts & Supplies	Acct#405995	(\$ 1,670.54)	\$ 329.46	\$ 2,000.00	Fleetpride	1102-6-4200-2005	000439	001271
Tire repair		(\$ 320.00)	\$ 680.00	\$ 1,000.00	Harrison Tire & Supply	1102-6-4200-2005	000438	000631
					ct 2	ACCT: 1102-6-4200-2005 - Highway District 2	1102-6-4200-2	ACCT:
		(\$ 476.07)	\$ 5,789.72	\$ 6,265.79	Totals for ACCOUNT: 1102-6-4100-2005			
Consulting		\$ 0.00	\$ 2,500.00	\$ 2,500.00	Phil Givens Co.	1102-6-4100-2005	000437	002039
Monthly Service		(\$ 4.05)	\$ 120.95	\$ 125.00	Optimum	1102-6-4100-2005	000436	001784
Service		(\$ 80.00)	\$ 70.00	\$ 150.00	The Compliance Resource Group, Inc	1102-6-4100-2005	000435	001682
Service		\$ 0.00	\$ 215.79	\$ 215.79	Safety-Kleen	1102-6-4100-2005	000434	001674
Temp. Service		(\$ 353.84)	\$ 2,846.16	\$ 3,200.00	Cherokee Temps Inc	1102-6-4100-2005	000433	001628
Monthly Service		(\$ 38.18)	\$ 36.82	\$ 75.00	ict 1 OTA Pikepass Customer Service Center	ACCT: 1102-6-4100-2005 - Highway District 1 1184 000432 1102-6-4100-2005 O	: <b>1102-6-4100-2</b> 000432	<b>ACCT</b> : 001184
		(\$ 190.00)	\$ 110.00	\$ 300.00	Totals for ACCOUNT: 1102-6-4100-1310			
Hotel		(\$ 190.00)	\$ 110.00	\$ 300.00	ict 1 Fairfield Inn & Suites	FUND: Highway ACCT: 1102-6-4100-1310 - Highway District 1 1891 000431 1102-6-4100-1310 Fa	FUND: Highway ACCT: 1102-6-4100-1 1891 000431	FUND ACCT: 001891
		(\$ 57,428.29)	\$ 68,685.62	\$ 126,113.91	Totals for FUND: Health			
		(\$ 1,470.13)	\$ 4,093.78	\$ 5,563.91	Totals for ACCOUNT: 1216-3-5000-2005		FUND: Health	FUND
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

0					dina" amount on highlighted rous	the "Engimbered / Outstan	mount is more than	The "Daid" a
	28054-5	(\$ 1,384.82) 2	\$ 615.18	\$ 2,000.00	OG&E *	1102-6-4200-2005	000446	001296
GRAVEL		(\$ 20,441.67)	\$ 19,558.33	\$ 40,000.00	Stigler Stone Co Inc ***	1102-6-4200-2005	000445	001291
PHONE SERVICE	Acct #07705-1 09331-01-6	(\$ 25.05)	\$ 124.95	\$ 150.00	Optimum	1102-6-4200-2005	000444	001290
Supplies	0252-435823 0252-435835 0252-435831 0252-436749 0252-436676 0252-438696 0252-439387 0252-439380 0252-439380	0252- 0252- 0252- 0252- 0252- 0252- 0252- 0252- 0252- 0252-						4
Misc. Parts &	Acct#32195	(\$ 1,609.53)	\$ 390.47	\$ 2,000.00	OReilly Automotive Store	1102-6-4200-2005	000443	001288
	092018 091956 056126 056676 092019 091957 092020 056127 056677 056678 092021 056678 092022 056679 092022 056680 6674 056681 056681 091958 6676 056682 091983							
					ict 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor	Account	Warrant #	PO#

## Batch #: 016

001633	001559	001514	<b>ACCT</b> : 001194		002002	001970	001940	001925	001914	001896	001889	001865		001863	001862	001748	001440		ACCT:	PO #
000462	000461	000460	<b>1102-6-4300-</b> 000459		000458	000457	000456	000455	000454	000453	000452	000451		000450	000449	000448	000447		FUND: Highway ACCT: 1102-6-4200-	Warrant #
1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 1194 000459 1102-6-4300-2005 O		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005		FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	Account
OReilly Automotive Store	Kirby-Smith KSM Exchange	Lowes	ct 3 OTA Pikepass Customer Service Center	Totals for ACCOUNT: 1102-6-4200-2005	The Compliance Resource Group, Inc	Lowes	P & K Equipment	Frost Oil Company	Lowes	OReilly Automotive Store	Cincinnati Radiator Service, Inc	P & K Equipment		Warren Cat ****	OReilly Automotive Store	Safety Fire Extinguishers	Incor		ict 2	Vendor Enc
\$ 800.00	\$ 1,343.14	\$ 33.23	\$ 800.00	00-2005 \$ 114,277.79	\$ 50.00	\$ 193.11	\$ 5.68	\$ 11,070.00	\$ 154.70	\$ 381.98	\$ 250.00	\$ 63.69		\$ 8,770.00	\$ 308.65	\$ 379.98	\$ 300.00			Encumbered / Outstanding
\$ 762.92	\$ 1,342.78	\$ 33.23	\$ 215.38	\$ 48,452.63	\$ 50.00	\$ 193.11	\$ 5.68	\$ 11,034.86	\$ 154.70	\$ 381.98	\$ 100.00	\$ 63.69		\$ 8,569.50	\$ 308.65	\$ 379.98	\$ 10.00			Paid
(\$ 37.08) 0250-262858 0250-262841 0250-262840 0250-263041	(\$ 0.36)	\$ 0.00	(\$ 584.62) <i>t</i>	(\$ 65,825.16)	\$ 0.00 /	\$ 0.00	\$ 0.00	(\$ 35.14)	\$ 0.00	\$ 0.00	(\$ 150.00)	\$ 0.00	PS100979684	(\$ 200.50)	\$ 0.00	\$ 0.00	(\$ 290.00)	28060-2 127987982-7		Adjustment
62858 62841 62840 63041			ACCOUNT #645720		Acct#1066T								79684					28060-2 87982-7		Comments
			Toll Charges			Misc. Parts & Supplies	Misc. Parts & Supplies	FUEL	Misc. Parts & Supplies	Misc. Parts & Supplies	Misc. Repairs & Supplies	Misc. Parts & Supplies	:	Misc. Parts & Supplies	Misc. Parts & Supplies	Misc. Parts & Supplies	Service			Purpose

## Batch #: 016

Printed 7:35am 10/14/2025

Lease Agreement	ACCOUNT: 99-2708 62621	\$ 0.00	\$ 4,475.94	\$ 4,475.94	t 3 O.D.O.T./Comptroller Div.	ACCT: 1102-6-4300-4130 - Highway District 3 1827 000476 1102-6-4300-4130 O.	<b>1102-6-4300</b> -4 000476	<b>ACCT:</b> 001827
		(\$ 882.79)	\$ 14,838.26	\$ 15,721.05	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 29.39	\$ 29.39	Pate Industrial Supply	1102-6-4300-2005	000475	002004
	This is dated for 9/30/25. Received this on email 10/6/25.	\$ 0.00 T	\$ 84.00	\$ 84.00	The Compliance Resource Group, Inc	1102-6-4300-2005	000474	002003
		\$ 0.00	\$ 641.89	\$ 641.89	OReilly Automotive Store	1102-6-4300-2005	000473	001943
		\$ 0.00	\$ 1,492.40	\$ 1,492.40	Kirby-Smith KSM Exchange	1102-6-4300-2005	000472	001906
		\$ 0.00	\$ 5,080.00	\$ 5,080.00	Fleet Fuels	1102-6-4300-2005	000471	001892
		\$ 0.00	\$ 131.90	\$ 131.90	Yellowhouse Machinery	1102-6-4300-2005	000470	001870
	Acct# 319	(\$ 260.73) F	\$ 39.27	\$ 300.00	Muskogee Co. RWD 6	1102-6-4300-2005	000469	001836
INTERNET SERVICE	ACCT# 2428701	\$ 0.00 \$	\$ 125.00	\$ 125.00	Ecolink	1102-6-4300-2005	000468	001824
		\$ 0.00	\$ 1,532.70	\$ 1,532.70	Yellowhouse Machinery	1102-6-4300-2005	000467	001742
		\$ 0.00	\$ 2,000.00	\$ 2,000.00	KM Cooper Construction	1102-6-4300-2005	000466	001701
		\$ 0.00	\$ 841.65	\$ 841.65	Kirby-Smith KSM Exchange	1102-6-4300-2005	000465	001677
		\$ 0.00	\$ 344.48	\$ 344.48	OReilly Automotive Store	1102-6-4300-2005	000464	001672
		\$ 0.00	\$ 141.27	\$ 141.27	Waste Management Of Oklahoma Inc	1102-6-4300-2005	000463	001658
	263235 263157 263344 263302 263367 263491 264041 264065 264421 264659 264659 264656 264723	0250-263235 0250-263157 0250-263344 0250-263302 0250-263367 0250-263491 0250-264041 0250-264065 0250-264659 0250-264659 0250-264718			t3	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3	FUND: Highway ACCT: 1102-6-4300-	ACCT
Purpose	Comments	Adjustment	Paid	d / Outstanding	Vendor Encumbered / Outsta	Account	Warrant #	PO#

001549	001300 001301	FUND: Jail ACCT: 1210 000082 0			001960	001926	001911	001878	001700	<b>ACCT:</b> 1 001445		<b>ACCT:</b> 1 001789		FUND: Hwy-ST ACCT: 1313-6-8 000624 00000			FUND: Highway ACCT: 1102-6-4	PO#
000210	000208 000209	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 0082 000207 1210-2-:			000075	000074	000073	000072	000071	1313-6-8043-: 000070		1313-6-8041- 000069		Hwy-ST 1313-6-8041-: 000068			Highway  102-6-4300-	Warrant #
1210-2-3400-2005	1210-2-3400-2005 1210-2-3400-2005	<b>2005 - Jail</b> 1210-2-3400-2005			1313-6-8043-2005	1313-6-8043-2005	1313-6-8043-2005	1313-6-8043-2005	1313-6-8043-2005	ACCT: 1313-6-8043-2005 - Highway District 3 1445 000070 1313-6-8043-2005 So		ACCT: 1313-6-8041-4130 - Highway District 1 1789 000069 1313-6-8041-4130 SI		FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 0624 000068 1313-6-8041-2005 So			FUND: Highway ACCT: 1102-6-4300-4130 - Highway District 3	Account
MCKESSON MEDICAL SURGICAL	Jtk Imaging Services Economy Pharmacy	West Termite And Pest Management Inc	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	Millennial Asphalt	ct 3 Souter Limestone And Minerals*****	Totals for ACCOUNT: 1313-6-8041-4130	ct 1 SECURITY NATIONAL BANK	Totals for ACCOUNT: 1313-6-8041-2005	ct 1 Souter Limestone And Minerals*****	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-4130	ct 3	Vendor Encumbered				
\$ 1,000.00	\$ 500.00 \$ 5,000.00	\$ 200.00	\$ 131,800.57	\$ 121,155.00	\$ 16,250.00	\$ 32,200.00	\$ 15,000.00	\$ 23,205.00	\$ 14,000.00	\$ 20,500.00	\$ 2,645.57	\$ 2,645.57	\$ 8,000.00	\$ 8,000.00	\$ 141,040.57	\$ 4,475.94		Encumbered / Outstanding
\$ 579.47	\$ 240.00 \$ 1,860.89	\$ 190.00	\$ 108,085.63	\$ 105,136.76	\$ 11,618.10	\$ 22,360.65	\$ 14,790.10	\$ 22,048.00	\$ 14,738.75	\$ 19,581.16	\$ 2,645.57	\$ 2,645.57	\$ 303.30	\$ 303.30	\$ 73,666.55	\$ 4,475.94		Paid
(\$ 420.53) 24:	(\$ 260.00) (\$ 3,139.11)	(\$ 10.00) 08/1	(\$ 23,714.94)	(\$ 16,018.24)	(\$ 4,631.90)	(\$ 9,839.35)	(\$ 209.90)	(\$ 1,157.00)	\$ 738.75	(\$ 918.84)	\$ 0.00	\$ 0.00	(\$ 7,696.70)	(\$ 7,696.70)	(\$ 67,374.02)	\$ 0.00		Adjustment
) 24341073		00) 08/15/2025								31438		LOAN# 229686					62715	Comments
medical service	PRESCRIPTION FOR INMATE											Lease Payment		road material				Purpose

ACCT: 43		002020	FUND: Ru ACCT: 13: 001939			000072RP	ACCT: 12: 000054RP		000076RP	000053RP		FUND: Resale ACCT: 1220-1- 000051RP 000			002033	002017	001968	001837		FUND: Jail ACCT: 121	PO#
24_2_8200_20		000146	FUND: Rural Fire-ST ACCT: 1321-2-8207-41 1939 000145			000137	<b>20-1-0600-41</b> 000136		000135	000134		esale : <b>20-1-0600-2</b> 0 :000133			000214	000213	000212	000211		FUND: Jail ACCT: 1210-2-3400-2005 - Jail	Warrant #
ACCT: 4334-3-8308-3005 - Milistoggo Eiro Dont		1321-2-8207-4110	FUND: Rural Fire-ST ACCT: 1321-2-8207-4110 - Haskell Fire Dept 1939 000145 1321-2-8207-4110 V			1220-1-0600-4110	ACCT: 1220-1-0600-4110 - Treasurer 0054RP 000136 1220-1-0600-4110		1220-1-0600-2005	1220-1-0600-2005		FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0051RP 000133 1220-1-0600-2005			1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005		05 - Jail	Account
7,554	Totals for ACCOUNT: 1321-2-8207-4110	Welch State Bank	<b>pt</b> Welch State Bank	Totals for FUND: Resale	Totals for ACCOUNT: 1220-1-0600-4110	TM Consulting Inc.****	JD Young Financial, LLC	Totals for ACCOUNT: 1220-1-0600-2005	LexisNexis Risk Data MGT LLC	Comdata		Office Connections, LLC	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	City of Muskogee	City of Muskogee	Benchmark	Benchmark			Vendor Encumbered
	\$ 48,574.96	\$ 20,000.00	\$ 28,574.96	\$ 5,200.00	\$ 3,700.00	\$ 2,000.00	\$ 1,700.00	\$ 1,500.00	\$ 700.00	\$ 200.00		\$ 600.00	\$ 75,264.20	\$ 75,264.20	\$ 4,958.20	\$ 150.00	\$ 40,456.00	\$ 23,000.00			Encumbered / Outstanding
	\$ 48,574.96	\$ 20,000.00	\$ 28,574.96	\$ 3,672.17	\$ 2,561.07	\$ 1,346.30	\$ 1,214.77	\$ 1,111.10	\$ 607.74	\$ 55.81		\$ 447.55	\$ 71,146.06	\$ 71,146.06	\$ 4,958.20	\$ 150.00	\$ 40,456.00	\$ 22,711.50			Paid
	\$ 0.00	\$ 0.00 F	\$ 0.00 F	(\$ 1,527.83)	(\$ 1,138.93)	(\$ 653.70)	(\$ 485.23)	(\$ 388.90)	(\$ 92.26)	(\$ 144.19)		(\$ 152.45)	(\$ 4,118.14)	(\$ 4,118.14)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 288.50)	243		Adjustment
		Down Payment For F-550 fire apparatus	Payoff for loan#127365								51569 51605								24340774		Comments
		Down Payment	Payoff												Water	Parking	Inmate Supplies				Purpose

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

	<b>ACCT:</b> 001335		<b>ACCT</b> : 001897		<b>ACCT</b> : 001972		001974	<b>ACCT</b> : 001973		<b>ACCT:</b> 001958		001957	001956	<b>ACCT</b> : 001955			ACCT: 001703	PO #
	1321-2-8214-: 000156		<b>1321-2-8213-</b> 000155		<b>1321-2-8211-</b> 000154		000153	<b>1321-2-8211-</b> 000152		<b>1321-2-8210-</b> 000151		000150	000149	<b>1321-2-8210</b> -3000148			FUND: Rural Fire-ST ACCT: 1321-2-8209-7 1703 000147	Warrant #
	ACCT: 1321-2-8214-2005 - Taft Fire Dept 1335 000156 1321-2-8214-2005		ACCT: 1321-2-8213-2005 - Summit Fire Dept 1897 000155 1321-2-8213-2005 N		ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 1972 000154 1321-2-8211-4110 /		1321-2-8211-2005	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 1973 000152 1321-2-8211-2005 E		<b>ACCT: 1321-2-8210-4110 - Mountain View Fire Dept</b> 1958 000151 1321-2-8210-4110 Welch S		1321-2-8210-2005	1321-2-8210-2005	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 1955 000148 1321-2-8210-2005 Muskogs			FUND: Rural Fire-ST ACCT: 1321-2-8209-2005 - Muskogee Fire Dept 1703 000147 1321-2-8209-2005 Brin	Account
	Frost Oil Company	Totals for ACCOUNT: 1321-2-8213-2005	ept Muskogee Overhead Door	Totals for ACCOUNT: 1321-2-8211-4110	<b>pt</b> Armstrong Bank	Totals for ACCOUNT: 1321-2-8211-2005	OG&E *	<b>:pt</b> Ecolink	Totals for ACCOUNT: 1321-2-8210-4110	Velch State Bank	Totals for ACCOUNT: 1321-2-8210-2005	East Central Electric	Ecolink	Fire Dept Muskogee Co. RWD 6	Totals for ACCOUNT: 1321-2-8209-2005		<b>∋ Dept</b> Brindlee Mountain Fire Apparatus	Vendor Encumbered
	\$ 650.00	\$ 899.00	\$ 899.00	\$ 3,068.76	\$ 3,068.76	\$ 451.72	\$ 395.89	\$ 55.83	\$ 1,693.91	\$ 1,693.91	\$ 533.12	\$ 409.00	\$ 94.79	\$ 29.33	\$ 556,000.00		\$ 556,000.00	Encumbered / Outstanding
	\$ 673.23	\$ 899.00	\$ 899.00	\$ 3,068.76	\$ 3,068.76	\$ 451.72	\$ 395.89	\$ 55.83	\$ 1,693.91	\$ 1,693.91	\$ 533.12	\$ 409.00	\$ 94.79	\$ 29.33	\$ 556,000.00		\$ 556,000.00	Paid
	\$ 23.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	Adjustment
CP-144867 CP-146368 CP-144281			S													included, Contract #120921-BLE Attached	Shipping	Comments
	FUEL		Misc. Repairs & Supplies		payment		Utility	INTERNET SERVICE		payment		Utility	INTERNET SERVICE	Utility			Fire Truck	Purpose

Software		\$ 0.00	\$ 1,814.14 \$ 183.00	\$ 1,814.14 \$ 180.00	Action Brake And Repair TransUnion Risk And Alternative	1319-2-8004-2005 1319-2-8004-2005	000151	001942 001964
	17606 17658 17646 17841	(\$ 247.25)	\$ 252.75	\$ 500.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000150	001551
		\$ 0.00	\$ 88.37	\$ 88.37	Optimum	1319-2-8004-2005	000149	001361
Water	1645378	(\$ 32.00) 1	\$ 168.00	\$ 200.00	Love Beverages ****, LLC	1319-2-8004-2005	000148	001201
Uniforms		\$ 0.00	\$ 369.94	\$ 369.94	Special OPS Uniforms Of Tulsa	005 - Sheriff 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0759 000147 1319-2-800	FUND: ACCT: 000759
	•	\$ 10.70	\$ 620,098.89	\$ 620,088.19	Totals for FUND: Rural Fire-ST			
		(\$ 12.53)	\$ 5,083.19	\$ 5,095.72	Totals for ACCOUNT: 1321-2-8218-2005			
Utility		\$ 0.00	\$ 45.19	\$ 45.19	ONG	1321-2-8218-2005	000165	002032
Utility		\$ 0.00	\$ 150.44	\$ 150.44	East Central Electric	1321-2-8218-2005	000164	002030
Utility		\$ 0.00	\$ 18.65	\$ 18.65	Muskogee Co. RWD 6	1321-2-8218-2005	000163	002029
parts		(\$ 12.53)	\$ 187.47	\$ 200.00	OReilly Automotive Store	1321-2-8218-2005	000162	002019
Service		\$ 0.00	\$ 1,057.00	\$ 1,057.00	My Ground Designs	1321-2-8218-2005	000161	001944
Insurance	POLICY# VFNU- TR-0020795 A CCT#WAINFI R-01	\$ 0.00	\$ 2,742.00	\$ 2,742.00	Burrows Insurance Agency	1321-2-8218-2005	000160	001665
Spraying For Pest	ACCT#10808	\$ 0.00	\$ 65.00	\$ 65.00	Crawford Pest Management	1321-2-8218-2005	000159	001650
BATTERIES	CUSTOMER# 664382	\$ 0.00	\$ 817.44	\$ 817.44	Dept OReilly Automotive Store	<b>ACCT: 1321-2-8218-2005 - Wainwright Fire Dept</b> 1524 000158 1321-2-8218-2005 ORe	<b>1321-2-8218-2</b> 000158	<b>ACCT:</b> 001524
		\$ 23.23	\$ 3,794.23	\$ 3,771.00	Totals for ACCOUNT: 1321-2-8214-2005			
Insurance	CUSTOMER# 0000031255	\$ 0.00	\$3,121.00	\$ 3,121.00	Mgmt & Enterprise Services, Attn:Accounts Receivable	FUND: Rural Fire-ST  ACCT: 1321-2-8214-2005 - Taft Fire Dept 2051 000157 1321-2-8214-2005	FUND: Rural Fire-ST ACCT: 1321-2-8214-2 2051 000157	FUND: ACCT: 002051
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

	(\$ 527.21)	\$ 472.79	\$ 1,000.00	Totals for FUND: SH Tng		: }	1
	(\$ 527.21)	\$ 472.79	\$ 1,000.00	Totals for ACCOUNT: 1227-2-0400-2005			
	marriott tulsa- OUTBACK red robin mariott hotel						
	(\$ 527.21)	\$ 472.79	\$ 1,000.00	VISA	005 - Sheriff 1227-2-0400-2005	FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 1331 000001 1227-2-040	FUND: ACCT: 001331
	(\$ 3.00)	\$ 712.95	\$ 715.95	Totals for FUND: SH Svc Fee			
	(\$ 3.00)	\$ 712.95	\$ 715.95	Totals for ACCOUNT: 1226-2-0400-2005			
Uniforms	\$ 0.00	\$ 177.58	\$ 177.58	Special OPS Uniforms Of Tulsa	1226-2-0400-2005	000050	002062
Software	\$ 0.00	\$ 267.00	\$ 267.00	Oklahoma State Bureau Of, Investigation	1226-2-0400-2005	000049	002018
	\$ 0.00	\$ 88.37	\$ 88.37	Optimum	1226-2-0400-2005	000048	001965
Software	(\$ 3.00)	\$ 180.00	\$ 183.00	TransUnion Risk And Alternative	005 - Sheriff 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 1962 000047 1226-2-040	FUND: ACCT: 001962
	(\$ 276.25)	\$ 31,376.20	\$ 31,652.45	Totals for FUND: Sheriff-ST			
	\$ 0.00	\$ 28,500.00	\$ 28,500.00	Totals for ACCOUNT: 1319-2-8004-4110			
	\$ 0.00	\$ 14,250.00	\$ 14,250.00	Emergency Vehicle Resources	1319-2-8004-4110	000154	001661
	\$ 0.00	\$ 14,250.00	\$ 14,250.00	Emergency Vehicle Resources	<b>110 - Sheriff</b> 1319-2-8004-4110	ACCT: 1319-2-8004-4110 - Sheriff 1644 000153 1319-2-800	<b>ACCT</b> : 001644
	(\$ 276.25)	\$ 2,876.20	\$ 3,152.45	Totals for ACCOUNT: 1319-2-8004-2005			
					005 - Sheriff	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	FUND: ACCT:
Comments Purpose	Adjustment Com	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government

		FUND: Use-ST ACCT: 1301-1-8 001868 0000	PO #
		Use-ST 1301-1-8020-2 000020	Warrant # Account
		FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government )1868 000020 1301-1-8020-2005 Musk	Account
Totals for ACCOUNT: 1301-1-8020-2005 Totals for FUND: Use-ST		005 - General Government 1301-1-8020-2005 Muskogee County Public Safety Authority	Vendor E
-8020-2005 VD: Use-ST			ncumbered
\$ 230,175.00 \$ 230,175.00		\$ 230,175.00	Encumbered / Outstanding
\$ 230,175.00		\$ 230,175.00	Paid
\$ 0.00		\$ 0.00	Adjustment Comments
ä	through BOCC 9.29.25, Amount Reimbursed by grant secured for Public Safety Ruilding	Approved	Comments
			Purpose

Purchase Order Count: 144

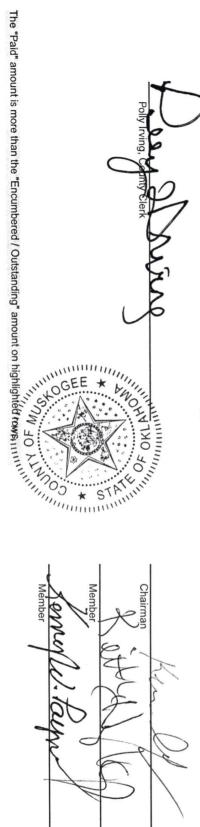
These claims approved in the amount indicated as of 10/14/2025

**Grand Totals** 

\$ 1,453,513.75

\$ 1,287,060.15

(\$ 166,453.60)



# 2025-2026 • KPO Import Requisitions

Printed On 10/14/2025, 7:33 AM

\$500.00 Musk. Co. Sales Tax/Sheriff/M & 0	Sheriff	oil Sheriff	\$500.00 Quality 1 Lube & Repair	1319-2-8004-2005	Y 10/14/2025
\$1,000.00 Sheriff Training Cash Fund	Sheriff	TRAINING Sheriff	\$1,000.00 VISA	1227-2-0400-2005	Y 10/14/2025
\$11,000.00 Sheriff Commissary Acct/ cshfnd	Sheriff	INMATE CO Sheriff MMISSARY	\$11,000.00 Benchmark	1223-2-0400-2005	Y 10/14/2025
\$800.00 Hwy. Cash M & O	Highway District 3	ယ	\$800.00 O Reilly Automotive Store ****	1102-6-4300-2005	Y 10/14/2025
\$500.00 Hwy.Cash M & O	Highway District 2	supplies 2	\$500.00 One Source Water LLC	1102-6-4200-2005	Y 10/14/2025
\$22,000.00 Dist 1-105	Highway District 1	LABOR/EQU 1 IIPMENT	\$22,000.00 UTILICORE MUNICIPAL SOLUTIONS, Need W9	1103-6-4100-2005	Y 10/14/2025
\$600.00 Hwy. Cash M & O	Highway District 1	Misc. Parts 1 & Supplies	\$600.00 Discount Tires	1102-6-4100-2005	Y 10/14/2025
\$7,000.00 Musk. Co. Sales Tax/Hwy/M & O	Highway District 1	ROAD 1 MATERIAL	\$7,000.00 Kemp Stone, Inc	1313-6-8041-2005	Y 10/14/2025
\$3,200.00 Dist 1-105	Highway District 1	Hauling 1 Road Material	\$3,200.00 JONES CONSTRUCTION / Kyles Jones	1103-6-4100-2005	Y 10/14/2025
\$6,800.00 Dist 1-105	Highway District 1	hauling 1	\$6,800.00 SUMMERLIN TRUCKING	1103-6-4100-2005	Y 10/14/2025
\$2,700.00 Hwy. Cash M & 0	Highway District 1	Temp. 1 Service	\$2,700.00 Cherokee Temps Inc	1102-6-4100-2005	Y 10/14/2025
\$80,000.00 Musk. Co. Sales Tax/Hwy/M & O	Highway District 1	oil 1	\$80,000.00 Ergon Asphalt & Emulsions Inc	1313-6-8041-2005	Y 10/14/2025
\$2,000.00 Musk. Co. Sales Tax/Hwy/M & O	Highway District 1	CONCRETE 1	\$2,000.00 Twin Cities Ready Mix	1313-6-8041-2005	Υ 10/14/2025
Import Amount Office Account Na	Requisition Department N	Purpose Na District	Amt Encumber Vendor Name	e Office Account No	Blanket PO Office PO Date

\$138,100.00

\$138,100.00



Attest.

						Purchase	)	
Requisition No.	000102	Muskoge	ee Co	unty, Ok	dahoma	Order No	. 000841	
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purcha	se request and th	ie
Highway		08/05/2025	08/05/202		encumbering on the 450.00		nt to the maximum	
Project No.		Date Material Neede			08/05/2025	Keo	Allwar	<del>-</del>
Federal Award					Date		ning County Offi	icial
Suggested Vendor	rs .						08/1C/D2	
Durch a sing							Mar. 1, 100 100 100 100 100 100 100 100 100	
Purchasing Method X R	egular P.O.	Blanket P.O. Purchase	e Card/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Coopera	tive	Date	08/05/2025	Appropriation Acco	2025-2026	0001-6-0820-13	10
	-	uve	1		issuance and encumbra	1		10
County Pure	chasing Act			\	\ <i>}</i>	- Charles		
Public Com	petitive Bidding Act		1 -		Porchasing Agen	/		
Issued To:		<del>/</del> `	app	reby certify that the ropriation accounts ropriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized ava	the designated lable balance of said	
		nent W/O A W-9 On File	DATE	ED THIS 08/0	5/2025	Les Mixa		
2501 Conference	Drive	$\overline{}$	$-\setminus$ $-$		County	Clerk/Deputy		
NORMAN, OK 73	069		_ \ 0	F Musko	/ /-	oaboputy	COUN	NTY
Shipped To:	1 /		_ \	Washington and American	-//			
District #2 1300 South Cherc	okee Street		nar eac	oki.St. Ann. S 1505 he and address, a c th item, total price, ti	requires the ventior to furnish lear description of each item p he total of the purchase, and t	an itemized invoice which burchased, unit price, the he date of the purchase.	n states the vendor's number or volume of	
Muskogee, OK 74			-	/			/	
		NLESS OTHERWISE NOTED	$\overline{}$	Whit	Amt. To Be	Adjustn	nent	
Quantity Unit		Description		Price	Encumbered	Amorint	Total	Approved
	+				-			
			TO THE THE PROPERTY OF THE STORY OF THE STOR	7	1			
								THE RESERVE OF THE PERSON NAMED AND THE PERSON NAME
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L		1		L				
•				Totals	<u> </u>			
	CHARGE & INVO	DICE TO:	AP	PROVAL BY	GOVERNING BO	ARD	THE PURISH NAME OF THE PURISH	
Polly Irving			Th Dis	is claim is approved trict Attorney is app	for payment in the amount inc roving Officer of expenditures	dicated above (Signed by for that office. 19 Okl. St. Date	at least two members.) Ann S 326.	
PO Box 1008	County Cl	erk		1				8.
	Billing Add	ress	_ , \ <del>\</del> ⊌	/_	Chairm	an		Appropriation Account 001-6-0820-1310 08/1C/D2
MUSKOGEE, OK	74402 City, State, Zi	Code	- νη, <sub>γ</sub>		Memb	er		Appropriation Acco 0001-6-0820-1310 08/1C/D2
I	/	1	\\\_		* *			)-13
this purchase order, and any dis	receiving report and delivery doc crepancies have been reconciled eration for payment by the govern	umentation have been compared to as noted above. This purchase order ing board.	S),		Memb	er		10
			$Y \subset$		PAYMENT R	ECORD		
			Wai	rant Numbe	r			
			Am	ount				Wall all Null Del
	County Clerk/	Deputy	Pı	rsuant to 62 Okl. St.	. Ann. S 310.8. the Encumberi	ng Officer has the approv	ing authority for payment	
Date Returned Fo	or Filing For Conside	ration By The Governing Board	of	requisitions with atta	ached invoice against Governi thorize payment of the attache	ng Board approved blank		1
		LANKET PURCHASE ORDER						3
I also certify that the ma	ximum amount of the blank	et purchase order has not been exceede	d.	Date	-			
C	ounty Clerk/Deputy		Date	-	County Clerk/	Encumbering Offic	er	
	laitianing County Off		Dota	_				
Requi	isitioning County Officer		Date					

Requisitioning Dept. Highway District 2 Date Rec., Peter No. Date Material Needed Highway District 2 Date Material Needed Suggested Vendors  FIGURA 2025 Date Material Needed Frictors  Regulat P.C. Barrier R. D. Purchase Card Vendor for p-card Total Suggested Vendors  FIGURA 2025 Date Suggested Vendors  FIGURA 2025 Da							Purchase	9	
Highway District 2  Date Material Needed  TriCD-2	Requisition	No. 000101	Muskog	gee Co	unty, Okla	ahoma	Order No	o. 00082	5
Highway District 2  Date Material Needed  TriCD-2	Dear de Ment	a Dort	Doto Box Doc	Data Assist	nd l	approve the process	ing of this purch	ase request and	the
Troject No. Date Material Needed  TricCh2  TricCh2					e	ncumbering on the d	esignated accou	unt to the maximu	um of
Suggested Vendors  T.CO.2  T.C		vay District 2			5		Account .	1102-6-4200-	<b>6</b>
Suggested Vendors  TriCD3    Service all programs   Pro			Date Material Nee				Pequisitio	oning County O	official
Surgicial Processing Processing Cooperative   Purchase Card/Nendor for p-card   Processing Cooperative   Purchase Card/Nendor for p-card   Processing Cooperative   Purchase Card/Nendor for p-card   Purchase C	Federal Award					Date	Requisition		/IIICiai
Season of Section   Season of Seas	Suggested Ve	ndors						1-1C/D-2	
Season of Section   Season of Seas									
Season of Section   Season of Seas	Purchasing -								
Coursy Purchasting Act   Coursy Purchasting Act   Public Competitive Bilding Act   Public Bilding	Method	Regular P.O.	Blanket P.O. Purcha	ase Card/Vendor for	p-card				
County Participang Act					02/04/0005	\		1102 6 1200	1210
Public Competition Bioding Act	State	Contract/Purchasing Cooper	ative						1310
Issued To: Embassy Suites Norman, NO Payment W/O A W-9 On File  2501 Conference Drive  NORMAN, OK 73069  Shipped To: District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  AL PRICE AND THE DESCRIPTION OF Med Peyton #98111962  Any To See Adjustment to material and interest independent and interest independent int	Count	y Purchasing Act				3/4	6		
Totals 980.00  CHARGE & INVOICE TO:  COUNTY Clerk/Ceputy  PO Box 1008  County Clerk/Ceputy  Date recovered to county Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board COUNTY Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board County Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board County Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board County Clerk/Ceputy  Date Resurrant For Filing For Condideration By The Goptoming Board County Clerk/Ceputy  Date Resurrant For Fili	Public	Competitive Bidding Act				Purchasing Agent			
Embass Sultes Norman, NO Payment W/O A W-9 On File 2501 Conference Drive  County GleRopers  County Gle	lacuad Tax			appr	opriation accounts ar	mount of this encumbrance had that this encumbrance is w	as been entered again vithin the authorized av	st the designated railable balance of said	
2501 Conference Drive  NORMAN, OK 73059  NORMAN, OK 73059  Shipped 10: District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  AL PRICES AND FOR DESTINANTION UNLESS OTHERWISE NOTED  Description.  1.000 ea Reservation For Notal Person #95111952  1.000 a Reservation For Notal Person #9511952  1.000 in Reservation For Notal Person		ites Norman. NO Pav	ment W/O A W-9 On File	/		2025	. 🗸		
NORTHAN, OR 73089 Shipped To: District M2 TOTAL PROCES AND FOR DESTINATION UNLESS OTHERWISE NOTED DISTRICT M2 ALL PROCES AND FOR DESTINATION UNLESS OTHERWISE NOTED DISTRICT M2 Look Process AND FOR DESTINATION UNLESS OTHERWISE NOTED LOOK BAR PROPERTY M2 LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS AND FOR NOTE PROCESS OTHERWISE NOTED LOOK BAR PROCESS						72	Det & Mar		
Shipped To: District #2 300 South Cherokee Street Muskoge, OK 74403-0000  Muskoge, OK 74402  County Clerk  Po Box 1008  Billing Address  Muskoge, OK 74402  City, State, Zip Code  Muskoge, OK 74402  Muskoge, OK 7440							lenkDeputy	COL	INITY
District #2 300 South Cherokee Street Muskogee, OK 74403-0000  AL PRICES AND TO BE STREET WILL B		K 73069	175	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Muskog	jee /	$\overline{}$		UNIT
Multiple County Clerk/Deputy  Date Returned For Filing For Consideration By The Goyferning Board COMPLETE WHEN Useful Williams amount of the survival processor of the survival processor. Date  County Clerk/Deputy  Date County				199	Okl.St. Ann. S 1505 re	equires the vendor to furnish a	an itemized invoice whi	ich states the vendor's	
ALL PRICES AND FOR DESTINATION UNLESS OTHERWISE NOTED  Doubtill  John Appropriated Approximation for Note Peytion Section Price Scientification Amount Total Appropriated Approximation for Cory Barnes #97163664  1.000 ea Approximation for Cory Barnes #97163664  ACQ Fall Contrigence 10-28 & 29, 2025  In Norman, Oklahema  CHARGE & INVOICE TO:  Totals  Polly Irving  County Clerk  PO Box 1008  Billing Address  Clirk, State, Zip Code  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  Date  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk  Date  County Clerk  County Clerk  County Clerk  County Clerk  Date  County Clerk  County Clerk  County Clerk  County Clerk  Date  County Clerk  County		Cherokee Street	/	ead	titem, total price, the	total of the purchase, and th	e date of the purchase	,	
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board CoMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board CoMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Date County Clerk/Deputy  Date						// /			
1.000 ea Reservation For Neda Peyton #96111952 450.00000 450.0	ALL PF	RICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED			/ "			
1.000 es Reservation Fo Cory Barnes #97163664  ACQ Fall Conference 10-28 & 29, 2025  In Norman, Oklahipma  CHARGE & INVOICE TO:  Polly Irving  County Clerk  Po Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interpretation and contribution by payment by the government has been controved to the process of the contribution by payment by the government sold.  Delta  County Clerk/Deputy  Date Returned For Filing For Consideration 8y The Governing Board  COMPLETE WHEN USED WITH A BlackApproximation Board control for the size of the contribution of the size of the contribution of the size of the contribution of the contribution of the size of the contribution of the contribution of the size of the contribution of the contribution of the contribution of the size of the contribution of the contributio				<del></del>			Amount	Total	Approved
ACCD Fall Conference 10-28 & 29, 2025  In Norman, Oklahima  CHARGE & INVOICE TO:  Polly Irving  CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  County Clerk  Date  Chairman				<del></del>					
Totals 900.46  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I heating supposed to considerate the tem consideration by the professe order to several disconstitution of the professe order to several discon	1.000	<del></del>			450.00000	430.00			
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I hereby certify that the invoice, receiving report and delivery documentator have been compared to this purchase order as the refere approved for consideration for payment by the government by the g				> "	<u> </u>	/	<u> </u>		
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I hereby certify that the involce, receiving report and delivery documentation have been compared to this purchase order, and any illuscryamotes have been recombined as north-law and the substances and the payment by the payment of requisitions with attached invoice against 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/Deputy  Date  County Clerk/Encumbering Officer									
Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been excicited as rought above. This purchase order is therefore approved for consideration for payment by the grant of the surface and the consideration of the purchase order is therefore, I hereby with attached approved blanket Purchase Orders.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & IN	/OICE TO:	AP	PROVAL BY	GOVERNING BO	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 reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing before.  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/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			73	Th Dis	is claim is approved f strict Attorney is appr	or payment in the amount incoving Officer of expenditures	for that office. 19 Okl.	by at least two members St. Ann S 326.	78.)
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 bodd.  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 62 Okl. St. Am. S 310.8, the Encumbering Officer has the approving authority for payment of requisillons with attached invoice against Governing Board or requisillons with attached invoice against Governing Board approved banket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Polly Irving						Date —		
Date  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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	DO Day 100		Clerk						= = =
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Date  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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		City, State, 2	Zip Code	/		Memb	er		200 ation
Date  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  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	I hereby certify that the	involce receiving report and delivery of	locumentation have been compared to	Duix -		Memb	er		$-\frac{12}{3}$
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	this purchase order, ar	nd any discrepancies have been recond or consideration for payment by the gov	lled as noted above. This purchase order erning board.	1,10					_
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			Date/	75h		PAYMENT R	ECORD		<b>⅃</b> ┃ ⋷
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		,	<b>/</b>	<b>1</b> Wa	rrant Number				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			<b>\\</b> \$	7					
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			<i>Y</i>	Am	ount				arra
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 Cler	k/Deputy	P	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumber	ng Officer has the app	roving authority for pays	ment Z
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				oard	nerefore, I hereby aut	horize payment of the attach	ed approved invoice.	inket Furchase Orders.	, mg
County Clerk/Deputy Date County Clerk/Encumbering Officer									٩
	I also certify tha	t the maximum amount of the bla	nket purchase order has not been exce	eeded.	Date				
		County Clerk/Deputy		Date	_	County Clerk/	Encumberina Of	ficer	
Requisitioning County Officer Date		County Cloth/Dopaty				, , , , , , , , , , , , , , , , , , ,			L
		Requisitioning County Office	cer	Date	_				

			Purchase					
Requisition No.	000010	Muskoge	ee	County, O	klahoma	Order No.	000325	
Requisitioning Dept.  Building Maintenance  Date Req. Rec.  07/14/2025  Project No.  Date Material Needed			Date A 07/14	- Andrews				
		Date Material Need	led		07/14/2025			
Federal Award					Date	Requisitioni	ng County Offic	ial
Suggested Vendor	rs							
		Blanket P.O. Purchas	e Card/Vendo	or for p-card				
	pe of bid (if required) act/Purchasing Cooperat	tive		Date 07/14/2025	Fiscal Yea Appropriation Acco	ount (	0001-1-3300-2005	5
County Pure	chasing Act			I hereby approve th	e issuance and encumbra ${\mathscr U}$		der	
Public Com	petitive Bidding Act	1		$\overline{}$	Purchasing Agent	Ch		
Issued To:			_ / _	I hereby certify that the	e amount of this encumbrance is and that this encumbrance is		ne designated ble balance of said	
Cintas First Aid 8	& Safety	$\times$	`	DATED THIS 07/	14/2025	S. M.a.	7	
P.o. Box 631025	X			$\overline{}$	County C	Clerk/Deputy		
CINCINNATI, OH	45263	/ // /	$\angle$	OF Musk	/		COUM	Ϋ́
Shipped To:	) /'			19 Okl.St. Mn. S 150	5 requires the vendor to furnish clear description of each item	an itemized invoice which s	states the vendor's	1
				each item, total price,	the total of the purchase, and t	he date of the purchase.	moer or volume or	
ALL PRICES	ARE FOB DESTINATION UP	NLESS OTHERWISE NOTED	_	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description		Price	Encumbered	Amount		oproved
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<b></b>				Totals				
	CHARGE & INVO	ICE TO:			Y GOVERNING BOA		Is and the manufactor \	***************************************
Polly Irving				District Attorney is ap	id for payment in the amount ind pproving Officer of expenditures	for that office. 19 Okl. St. Ar  Date	nn S 326.	
PO Box 1008	County Cle	erk						00 <b>≱</b>
MUNICOPE OK	Billing Addr	ress			Chairm	an		)1-1-
MUSKOGEE, OK	City, State, Zip	Code		-	Memb	er		Appropriation Account 0001-1-3300-2005
this purchase order, and any dis	screpancies have been reconciled	mentation have been compared to as noted above. This purchase order			Memb	er		Accor 2005
is therefore approved for consid	eration for payment by the governi Da				PAYMENT R	ECORD		hrt
				Warrant Number	er			
				Amount				Warra
	County Clerk/[	Deputy		Pursuant to 62 Okl. S	St. Ann. S 310.8. the Encumber	ing Officer has the approving	g authority for payment	ant N
		ration By The Governing Boar		or requisitions with a Therefore, I hereby a	ttached invoice against Govern authorize payment of the attach	ing board approved blanket ed approved invoice.	Furchase Orders,	Warrant Number
		ANKET PURCHASE ORDE		Dat	e			, i
	m	~ h~)		agenturate and a				
C	County Clerk/Deputy		Date		County Clerk/	Encumbering Office	r	
Requ	isitioning County Officer		Date					

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 002052 Requisition No. 002052 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 1321-2-8201-2005 Brushy Mountain Fire Dept 10/09/2025 10/09/2025 236.18 Account 10/09/2025 Project No. Date Material Needed Requisitioning County Official Date Federal Award BM-2 Suggested Vendors Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2025-2026 Type of bid (if required) State Contract/Purchasing Cooperative Date 10/09/2025 Appropriation Account 1321-2-8201-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: HOLT TRUCK CENTERS DATED TI 10/09/2025 PO BOX 675112 County Oferk/Deputy COUNTY **DALLAS, TX 75267** Muskogee Shipped To: Brushy Mountain Fire Dept 7541 S. 45th, St. E Muskogee, OK 74403 ALL PRICES ARE FOB DESTINATION UNLESS Arnt. To Be Adjustment THERWISE NOTE 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 1321-2-8201-2005 BM-2 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 Member 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 orders 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 regulsitions 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 County Clerk/Deputy County Clerk/Encumbering Officer

Date

Requisitioning County Officer

					Purchase	<del>)</del>	
Requisition No. 000115	Muskog	ee Co	ounty, Ok	lahoma	Order No	. 00008	32RP
Requisitioning Dept.  Treasurer	Date Req. Rec. 10/07/2025	Date Assig		I approve the process encumbering on the 48.54	designated accou		num of
Project No.	Date Material Need	led		10/07/2025			
Federal Award				Date	Requisition	ning County (	Official
Suggested Vendors							
Purchasing X Regular P.O. B	Slanket P.O. Purchas	e Card/Vendor for	p-card				
Type of bid (if required)			10/07/0005		r 2025-2026	1000 1 0000	1010
State Contract/Purchasing Cooperat	live		e 10/07/2025 ereby approve the	Appropriation Acco		1220-1-0600- order	-1310
County Purchasing Act				JA.	Sol .		
Public Competitive Bidding Act		- Ih	ereby certify that the	Purchasing Agent amount of this encumbrance h	\	t the designated	
Issued To:		ар ар	propriation accounts propriation,	and that this encur brance is v	within the authorized ava	ilable balance of said	i
Sumpter, Michelle D. 3207 E Augusta		_	ED THIS 10/07	//2025	)		
				1	Clerk/Deputy		and a section of a section of the se
MUSKOGEE, OK 74403 Shipped To:			F\ Musko	gee	/_	CO	UNTY
County Treasurer		19 	Okl.St. Ann. S 1505 me and address, a cl	requires the vendor to furnish ear description of each item po	an itemized invoice which	h states the vendor's number or volume of	r
P.O. Box 1587				ne total of the purchase, and the			
Muskogee, OK 74402-1587  ALL PRICES ARE FOB DESTINATION UI	NI ESS OTHERWISE NOTED	+	Unit	Amt. To Be	Adjustn	nent	
Quantity Unit	Description	7	Price	Encumbered	Amount	Total	Approved
1.000 Meal			23.90000	23.90			
1.000 Meal & Tip			24.64000	24.64			
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	X		Totala	48.54			
CHARGE & INVO	ICE TO:		Totals	GOVERNING BOA	ABD.		
OTHER DE WITTE	10.		-	for payment in the amount indiroving Officer of expenditures		at least two member	rs.)
Polly Irving	/ V	www.	Strict Attorney is app	roving Officer of expenditures t	for that office. 19 Okl. St.  Date	Ann S 326.	
County Cle PO Box 1008	FIR OF	11					122
Billing Addr	ress	MARKET MA		Chairma	an		oprop 0-1-
MUSKOGEE, OK 74402 City, State, Zip	Code			Membe	er		Appropriation Account 1220-1-0600-1310
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governi	as noted above. This purchase order			Membe	er		Accou 1310
Da			****************	PAYMENT RI	ECORD		]  #
		Wa	rrant Numbe	r			_
County Clerk/I	Donuty	Am	ount				Warra
Date Returned For Filing For Consider	ation By The Governing Boar	rd o	f requisitions with atta	Ann, S 310.8. the Encumbering ached invoice against Governing thorize payment of the attache	ng Board approved blank	ing authority for paynet Purchase Orders.	Warrant Number
I also certify that the maximum amount of the blanke			Date				
County Clerk/Deputy		Date	Manufacture and the second	County Clerk/E	Encumbering Office	cer	-
Requisitioning County Officer		Date					Name and the second of the sec