Muskogee County Clerk
Polly Irving

Printed 7:37am
10/20/2025

Expense Verification Report

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
001537	000053	1103-6-4100-2005	SWH Construction LLC	$ 15,000.00	$ 15,000.00	$ 0.00		
001543	000054	1103-6-4100-2005	SWH Construction LLC	$ 17,000.00	$ 16,500.00	($ 500.00)		
001544	000055	1103-6-4100-2005	SUMMERLIN TRUCKING	$ 10,000.00	$ 9,200.00	($ 800.00)		hauling
001989	000056	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 4,000.00	$ 4,000.00	$ 0.00	N/A N/A N/A N/A	Hauling Road Material
001994	000057	1103-6-4100-2005	SUMMERLIN TRUCKING	$ 4,000.00	$ 4,000.00	$ 0.00		hauling
			Totals for ACCOUNT: 1103-6-4100-2005	**$ 50,000.00**	**$ 48,700.00**	**($ 1,300.00)**		
			Totals for FUND: CBRI	**$ 50,000.00**	**$ 48,700.00**	**($ 1,300.00)**		
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
002061	001113	0001-1-1600-2005	One Source Water LLC	$ 40.22	$ 40.22	$ 0.00	ACCT #1229	Water/Coffee
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 40.22**	**$ 40.22**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								
000782	001114	0001-1-2000-2005	Guard Tronic	$ 92.45	$ 92.45	$ 0.00	295358	
000899	001115	0001-1-2000-2005	Crowe & Dunlevy	$ 592.50	$ 60.00	($ 532.50)		
000918	001116	0001-1-2000-2005	Dobson Fiber	$ 14,000.00	$ 11,898.34	($ 2,101.66)		
001008	001117	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 2,000.00	$ 1,286.01	($ 713.99)	JDL-25-19 Pittsburg Loge	Juvenile Det. Services
001163	001118	0001-1-2000-2005	Hammons Hamby & Price, PLLC	$ 5,000.00	$ 5,000.00	$ 0.00		
001534	001119	0001-1-2000-2005	ONG	$ 500.00	$ 92.11	($ 407.89)	213927371 2568626 00 (JDC)	
001627	001120	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	$ 750.00	$ 952.95	$ 202.95		
001756	001121	0001-1-2000-2005	City of Muskogee	$ 125.00	$ 138.76	$ 13.76	ACCT# 8531-61394	Utility
001758	001122	0001-1-2000-2005	Collins, Zorn & Wagner, PC	$ 15,000.00	$ 242.00	($ 14,758.00)		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
001759	001123	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 397.79	($ 602.21)	ACCT# 8605-121588	Utility
001779	001124	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 54.62	($ 45.38)	Acct# 125535-61326	Utility
002132	001125	0001-1-2000-2005	OG&E *	$ 2,198.31	$ 2,198.31	$ 0.00	Acct #131989209-5 October 2025 $2,198.31	Utility
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 41,358.26**	**$ 22,413.34**	**($ 18,944.92)**		
ACCT: 0001-1-2000-2999 - General Government								
001511	001126	0001-1-2000-2999	Center For Economic Development Law	$ 25,000.00	$ 1,072.67	($ 23,927.33)		
			Totals for ACCOUNT: 0001-1-2000-2999	**$ 25,000.00**	**$ 1,072.67**	**($ 23,927.33)**		
ACCT: 0001-1-2200-2005 - Election Board								
001691	001127	0001-1-2200-2005	One Source Water LLC	$ 20.00	$ 17.74	($ 2.26)		
002014	001128	0001-1-2200-2005	OME Corp LLC	$ 283.00	$ 283.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 303.00**	**$ 300.74**	**($ 2.26)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
001664	001129	0001-1-3300-2005	Muskogee Lock & Key	$ 30.00	$ 30.00	$ 0.00	Parking garage key Judge King/ Kim 41097	Keys
001908	001130	0001-1-3300-2005	Action Fire Protection	$ 2,268.00	$ 2,268.00	$ 0.00	0925252	New Alarm System
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 2,298.00**	**$ 2,298.00**	**$ 0.00**		
ACCT: 0001-2-2700-1310 - Emergency Management								
000914	001131	0001-2-2700-1310	Fuelman	$ 500.00	$ 213.00	($ 287.00)	162156 NP69023719 NP68999705	FUEL
			Totals for ACCOUNT: 0001-2-2700-1310	**$ 500.00**	**$ 213.00**	**($ 287.00)**		
ACCT: 0001-5-0900-1110 - OSU Extension								
002099	001132	0001-5-0900-1110	OSU Cooperative Extension Service	$ 11,757.57	$ 11,757.57	$ 0.00		Payroll
			Totals for ACCOUNT: 0001-5-0900-1110	**$ 11,757.57**	**$ 11,757.57**	**$ 0.00**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-5-0900-2005 - OSU Extension								
001893	001133	0001-5-0900-2005	Dearingers	$ 40.00	$ 31.50	($ 8.50)		supplies
002106	001134	0001-5-0900-2005	OG&E *	$ 284.69	$ 284.69	$ 0.00		Electrial Service
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 324.69**	**$ 316.19**	**($ 8.50)**		
			Totals for FUND: General	**$ 81,581.74**	**$ 38,411.73**	**($ 43,170.01)**		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
001325	000085	1216-3-5000-1310	Hoover, Amanda	$ 200.00	$ 22.47	($ 177.53)		Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 200.00**	**$ 22.47**	**($ 177.53)**		
			Totals for FUND: Health	**$ 200.00**	**$ 22.47**	**($ 177.53)**		
FUND: Highway								
ACCT: 1102-6-4100-1310 - Highway District 1								
001913	000477	1102-6-4100-1310	Doke, Jr, Kenneth W.	$ 350.00	$ 316.81	($ 33.19)		Travel
			Totals for ACCOUNT: 1102-6-4100-1310	**$ 350.00**	**$ 316.81**	**($ 33.19)**		
ACCT: 1102-6-4100-2005 - Highway District 1								
001166	000478	1102-6-4100-2005	OG&E *	$ 800.00	$ 473.48	($ 326.52)		Monthly Service
001170	000479	1102-6-4100-2005	ONG	$ 250.00	$ 191.33	($ 58.67)		Monthly Service
001439	000480	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 8,000.00	$ 7,975.00	($ 25.00)		
001608	000481	1102-6-4100-2005	Sunburst Spraying	$ 6,912.00	$ 6,912.00	$ 0.00		
001687	000482	1102-6-4100-2005	Tulsa Ford New Holland	$ 2,500.00	$ 2,437.24	($ 62.76)		PARTS AND LABOR
001788	000483	1102-6-4100-2005	Cherokee Temps Inc	$ 3,200.00	$ 2,913.23	($ 286.77)		Temp. Service
001867	000484	1102-6-4100-2005	SUMMERLIN TRUCKING	$ 1,000.00	$ 960.00	($ 40.00)		hauling
002007	000485	1102-6-4100-2005	Frost Oil Company	$ 5,307.21	$ 5,307.21	$ 0.00	INV-874937	FUEL
002026	000486	1102-6-4100-2005	Arrow-Magnolia	$ 203.23	$ 200.76	($ 2.47)		supplies
002045	000487	1102-6-4100-2005	Sadler Paper Co.	$ 238.26	$ 238.26	$ 0.00		supplies
002047	000488	1102-6-4100-2005	Cintas First Aid & Safety	$ 43.62	$ 43.62	$ 0.00		Service
002065	000489	1102-6-4100-2005	D & M Diesel Services, LLC	$ 450.00	$ 450.00	$ 0.00		labor
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 28,904.32**	**$ 28,102.13**	**($ 802.19)**		

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
001614	000490	1102-6-4200-2005	Cards Recycling	$ 750.00	$ 500.00	($ 250.00)	1336600	Service
002031	000491	1102-6-4200-2005	G & D ROAD SERVICE	$ 500.00	$ 280.00	($ 220.00)		Service
002034	000492	1102-6-4200-2005	Frost Oil Company	$ 1,830.00	$ 1,830.00	$ 0.00		FUEL
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 3,080.00**	**$ 2,610.00**	**($ 470.00)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
001443	000493	1102-6-4300-2005	Unifirst Corporation	$ 1,000.00	$ 945.76	($ 54.24)	2760293519 2760295374 2760289935 2760297179	
001828	000494	1102-6-4300-2005	Herringshaw Waste Management	$ 90.00	$ 90.00	$ 0.00	Acct#400131	Service
001832	000495	1102-6-4300-2005	Bowden Termite & Pest Control	$ 27.00	$ 42.00	$ 15.00	MUSKOGEE COUNTY DISTRICT 3	Service
001833	000496	1102-6-4300-2005	One Source Water LLC	$ 200.00	$ 32.96	($ 167.04)	ACCOUNT #001395	
001907	000497	1102-6-4300-2005	Lawson Products	$ 96.49	$ 96.49	$ 0.00		
001927	000498	1102-6-4300-2005	Airgas, Inc., Airgas USA, LLC*******	$ 407.41	$ 407.41	$ 0.00		
001995	000499	1102-6-4300-2005	KM Cooper Construction	$ 2,000.00	$ 2,000.00	$ 0.00		
001998	000500	1102-6-4300-2005	OReilly Automotive Store	$ 800.00	$ 773.59	($ 26.41)	0250-265423 0250-265245 0250-265567 0250-265542 0250-265589 0250-265537 0250-265701 0250-265861 0250-265871 0250-265898 0250-266478 0250-266493	
002027	000501	1102-6-4300-2005	Oklahoma Equipment Solutions	$ 3,096.15	$ 3,096.15	$ 0.00		
002038	000502	1102-6-4300-2005	Sadler Paper Co.	$ 135.46	$ 135.46	$ 0.00		
002069	000503	1102-6-4300-2005	Pate Industrial Supply	$ 62.46	$ 62.46	$ 0.00		

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

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 7,914.97**	**$ 7,682.28**	**($ 232.69)**		
			Totals for FUND: Highway	**$ 40,249.29**	**$ 38,711.22**	**($ 1,538.07)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
001180	000076	1313-6-8041-2005	Apac Central Inc *****	$ 20,000.00	$ 18,569.90	($ 1,430.10)	7002324905 7002324766 7002331098 7002334119 7002339300 7002343898	road material
001535	000077	1313-6-8041-2005	Kemp Stone, Inc	$ 7,000.00	$ 6,192.37	($ 807.63)	221611 222533	road material
001536	000078	1313-6-8041-2005	Kemp Stone, Inc	$ 7,000.00	$ 4,819.76	($ 2,180.24)		road material
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 34,000.00**	**$ 29,582.03**	**($ 4,417.97)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
001997	000079	1313-6-8043-2005	Millennial Asphalt	$ 23,205.00	$ 21,324.55	($ 1,880.45)		
002021	000080	1313-6-8043-2005	Millennial Asphalt	$ 5,525.00	$ 5,271.50	($ 253.50)		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 28,730.00**	**$ 26,596.05**	**($ 2,133.95)**		
			Totals for FUND: Hwy-ST	**$ 62,730.00**	**$ 56,178.08**	**($ 6,551.92)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000848	000215	1210-2-3400-2005	Bob Barker	$ 900.00	$ 674.40	($ 225.60)	#inv2157705	Supplies/Food/ Ice/For Inmates
001966	000216	1210-2-3400-2005	RON-CO PLUMBING	$ 400.00	$ 375.00	($ 25.00)		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 1,300.00**	**$ 1,049.40**	**($ 250.60)**		
			Totals for FUND: Jail	**$ 1,300.00**	**$ 1,049.40**	**($ 250.60)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000075RP	000139	1220-1-0600-2005	One Source Water LLC	$ 60.00	$ 34.98	($ 25.02)		

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Resale								
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 60.00**	**$ 34.98**	**($ 25.02)**		
			Totals for FUND: Resale	**$ 60.00**	**$ 34.98**	**($ 25.02)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
002119	000166	1321-2-8204-2005	Rural Water Dist.#3	$ 1,220.94	$ 1,220.94	$ 0.00		Utility
002120	000167	1321-2-8204-2005	Postmaster	$ 106.00	$ 106.00	$ 0.00		Post Office Box
002122	000168	1321-2-8204-2005	OG&E *	$ 162.66	$ 162.66	$ 0.00		Utility
002123	000169	1321-2-8204-2005	Casco Industries Inc.	$ 2,684.00	$ 2,684.00	$ 0.00		Equipment & Parts
002124	000170	1321-2-8204-2005	ONG	$ 91.29	$ 91.29	$ 0.00		Utility
002125	000171	1321-2-8204-2005	OG&E *	$ 351.56	$ 351.56	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 4,616.45**	**$ 4,616.45**	**$ 0.00**		
ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.								
002092	000172	1321-2-8205-2005	Bank Of Grand Lake	$ 2,823.04	$ 2,823.04	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8205-2005	**$ 2,823.04**	**$ 2,823.04**	**$ 0.00**		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
002104	000173	1321-2-8206-4110	Creative Apparel LLC, Summer Carrier	$ 850.00	$ 842.37	($ 7.63)		Supplies
			Totals for ACCOUNT: 1321-2-8206-4110	**$ 850.00**	**$ 842.37**	**($ 7.63)**		
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
002108	000174	1321-2-8207-4110	Welch State Bank	$ 1,100.00	$ 1,100.00	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8207-4110	**$ 1,100.00**	**$ 1,100.00**	**$ 0.00**		
ACCT: 1321-2-8215-2005 - Tax Board								
002094	000175	1321-2-8215-2005	AT & T Mobility	$ 2,315.68	$ 2,315.68	$ 0.00		Service
			Totals for ACCOUNT: 1321-2-8215-2005	**$ 2,315.68**	**$ 2,315.68**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
001417	000176	1321-2-8218-2005	Lowes	$ 2,000.00	$ 1,679.66	($ 320.34)		supplies
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 2,000.00**	**$ 1,679.66**	**($ 320.34)**		
			Totals for FUND: Rural Fire-ST	**$ 13,705.17**	**$ 13,377.20**	**($ 327.97)**		
FUND: SH Commissary								

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
001327	000012	1223-2-0400-2005	Benchmark	$ 11,000.00	$ 9,610.61	($ 1,389.39)		
002121	000013	1223-2-0400-2005	Benchmark	$ 19,827.36	$ 19,827.36	$ 0.00		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 30,827.36**	**$ 29,437.97**	**($ 1,389.39)**		
			Totals for FUND: SH Commissary	**$ 30,827.36**	**$ 29,437.97**	**($ 1,389.39)**		
FUND: SHERIFF'S ASSISTANCE GRANT								
ACCT: 1574-2-0400-2005 - Sheriff								
001260	000008	1574-2-0400-2005	Emergency Vehicle Resources	$ 1,705.00	$ 1,705.00	$ 0.00		Misc. Parts & Supplies
001367	000009	1574-2-0400-2005	CORPORATE TO CASUAL	$ 625.00	$ 505.00	($ 120.00)		Uniforms
			Totals for ACCOUNT: 1574-2-0400-2005	**$ 2,330.00**	**$ 2,210.00**	**($ 120.00)**		
			Totals for FUND: SHERIFF'S ASSISTANCE GRANT	**$ 2,330.00**	**$ 2,210.00**	**($ 120.00)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002000	000155	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 500.00	$ 151.85	($ 348.15)	18081 18214 18359 18424	Oil Change & Service
002011	000156	1319-2-8004-2005	Five Star Office Supply****	$ 200.00	$ 61.50	($ 138.50)	283706	supplies
002013	000157	1319-2-8004-2005	Muskogee Fence Company	$ 1,000.00	$ 300.00	($ 700.00)		repair
002022	000158	1319-2-8004-2005	HARRISON TIRE	$ 400.00	$ 344.00	($ 56.00)		tires
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 2,100.00**	**$ 857.35**	**($ 1,242.65)**		
			Totals for FUND: Sheriff-ST	**$ 2,100.00**	**$ 857.35**	**($ 1,242.65)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
001553	000051	1226-2-0400-2005	VISA	$ 1,000.00	$ 660.00	($ 340.00)		Travel
002118	000052	1226-2-0400-2005	Optimum	$ 201.00	$ 201.00	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 1,201.00**	**$ 861.00**	**($ 340.00)**		

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

Batch #: 017

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Svc Fee								
			Totals for FUND: SH Svc Fee	**$ 1,201.00**	**$ 861.00**	**($ 340.00)**		
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
002097	000021	1301-1-8020-2005	FIVE STAR DEMOLITION	$ 29,160.00	$ 29,160.00	$ 0.00		
002100	000022	1301-1-8020-2005	FIVE STAR DEMOLITION	$ 33,915.00	$ 33,915.00	$ 0.00	Demolition Change Order Approved by BOCC 10.14.25 Funds to be reimbursed by Public Safety Authority	
002111	000023	1301-1-8020-2005	FIVE STAR DEMOLITION	$ 45,375.00	$ 45,375.00	$ 0.00	Approved by BOCC 10.14.25 Funds to be reimbursed by Public Safety Authority For demo of 505 W. Okmulgee	
			Totals for ACCOUNT: 1301-1-8020-2005	**$ 108,450.00**	**$ 108,450.00**	**$ 0.00**		
			Totals for FUND: Use-ST	**$ 108,450.00**	**$ 108,450.00**	**$ 0.00**		

Batch #: 017

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 394,734.56	$ 338,301.40	($ 56,433.16)		

Purchase Order Count: 87

These claims approved in the amount indicated as of 10/20/2025

Polly Irving, County Clerk

Chairman

Member

Member

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

Printed On
10/20/2025, 7:36 AM

2025-2026 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	10/20/2025	1319-2-8004-2005	$250.00	O Reilly Automotive Store ****	PARTS	Sheriff	Sheriff	$250.00	Musk. Co. Sales Tax/Sheriff/M & O
Y	10/20/2025	0001-1-2000-2005	$92.45	Guard Tronic		C	General Government	$92.45	General Gov./M&O
Y	10/20/2025	0001-1-2000-2005	$5,000.00	Oxford Productions		C	General Government	$5,000.00	General Gov./M&O
Y	10/20/2025	0001-1-2000-2005	$2,000.00	EASTERN OKLAHOMA YOUTH SERVICES	Juvenile Det. Services	C	General Government	$2,000.00	General Gov./M&O
Y	10/20/2025	0001-1-2000-2005	$750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$750.00	General Gov./M&O
Y	10/20/2025	0001-1-2000-2005	$750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$750.00	General Gov./M&O
Y	10/20/2025	0001-1-2000-2005	$5,000.00	Hammons Hamby & Price, PLLC		C	General Government	$5,000.00	General Gov./M&O
Y	10/20/2025	1223-2-0400-2005	$22,000.00	Benchmark	INMATE CO MMISSARY	Sheriff	Sheriff	$22,000.00	Sheriff Commissary Acct/ cshfnd
Y	10/20/2025	1226-2-0400-2005	$250.00	Love Beverages ****, LLC	Water	Sheriff	Sheriff	$250.00	Sheriff Service Fee
Y	10/20/2025	1102-6-4100-2005	$3,200.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$3,200.00	Hwy. Cash M & O
Y	10/20/2025	1210-2-3400-2005	$45,000.00	Benchmark	INMATE FOOD SERVICE	Sheriff	Jail	$45,000.00	Musk Co/City Detention/M & O
			$84,292.45					**$84,292.45**	

20th day of Oct, 2025

Chairman

Member

Member

Attest

County Clerk

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 002076 Muskogee County, Oklahoma Purchase Order No. **002076**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Wainwright Fire Dept	10/14/2025	10/14/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1321-2-8218-2005**

10/14/2025
Date Requisitioning County Official

Project No. Date Material Needed

Federal Award

Suggested Vendors **WT-2**

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)

- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 10/14/2025 Appropriation Account 1321-2-8218-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/14/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

OReilly Automotive Store
P.O. Box 9464

SPRINGFIELD, MO 65801

Shipped To:

Wainwright Fire Dept

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

VOID

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

Polly Irving
County Clerk

PO Box 1008
Billing Address

MUSKOGEE, OK 74402
City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1321-2-8218-2005
WT-2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 001666 Muskogee County, Oklahoma Purchase Order No. **001666**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Oktaha Fire Dept	09/24/2025	09/24/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,050.00** Account **1321-2-8211-2005**

09/24/2025
Date Requisitioning County Official

OK-2

Suggested Vendors

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026
Date 09/24/2025 Appropriation Account 1321-2-8211-2005
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
DATED THIS 09/24/2025 Polly Irving
County Clerk/Deputy
OF Muskogee COUNTY

Issued To:
AirMed Care Network
PO Box 948

WEST PLAINS, MO 65775
Shipped To:
Oktaha Fire Dept

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
			Totals			**1,050.00**	

CHARGE & INVOICE TO:

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

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.
10/01/2025 Date

County Clerk/Deputy
09/29/2025
Date Returned For Filing For Consideration By The Governing Board

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.
09/29/2025 Date

Chairman
Member
Member

PAYMENT RECORD

Warrant Number **000131**
Amount **1,050.00**

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.
09/29/2025
Date

Appropriation Account 1321-2-8211-2005 OK-2

Warrant Number 000131

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER
I also certify that the maximum amount of the blanket purchase order has not been exceeded.

County Clerk/Deputy Date County Clerk/Encumbering Officer

Requisitioning County Officer Date

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000165 | Muskogee County, Oklahoma | Purchase Order No. **001033**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 1	08/18/2025	08/18/2025

Project No. | Date Material Needed
Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1102-6-4100-1310**

08/18/2025 — For Ken Doke

Date | Requisitioning County Official

T-1C/D-1

Suggested Vendors

Purchasing Method: [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 08/18/2025 Appropriation Account 1102-6-4100-1310

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/18/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Hampton Inn & Suites
2300 Conference Dr.

NORMAN, OK 73069

Shipped To:
District # 1 County Commissioner
3000 North Street
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	2-NIGHT STAY - KEN DOKE	300.00000	300.00			
		ACCO FALL CONFERENCE					
			Totals	**300.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy | Date

Requisitioning County Officer | Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1102-6-4100-1310
T-1C/D-1

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000315 Muskogee County, Oklahoma Purchase Order No. **002089**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	10/14/2025	10/14/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **11,000.00** Account **1223-2-0400-2005**

10/14/2025
Date Requisitioning County Official

SCACF

Project No. Date Material Needed

Federal Award

Suggested Vendors

Purchasing Method [ ] 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

Fiscal Year 2025-2026

Date 10/14/2025 Appropriation Account 1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 10/14/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Benchmark
3000 West Memorial Road, Suite 123-475

OKLAHOMA CITY, OK 73120

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Inmate Commissary		11,000.00			
			Totals	**11,000.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1223-2-0400-2005 SCACF

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000278 | Muskogee County, Oklahoma | Purchase Order No. **001859**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/29/2025	09/29/2025

Project No. | Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **11,000.00** Account **1223-2-0400-2005**

09/29/2025
Date | Requisitioning County Official

SCACF

Suggested Vendors

Purchasing Method: [ ] 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

Fiscal Year 2025-2026

Date 09/29/2025 Appropriation Account 1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/29/2025

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Benchmark
3000 West Memorial Road, Suite 123-475

OKLAHOMA CITY, OK 73120

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Inmate Commissary		10,000.00			
			Totals	**10,000.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy | Date

Requisitioning County Officer | Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1223-2-0400-2005
SCACF

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000264 | Muskogee County, Oklahoma | Purchase Order No. **001635**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/22/2025	09/22/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **10,000.00** Account **1223-2-0400-2005**

09/22/2025
Date
Requisitioning County Official

Project No. Date Material Needed

Federal Award

Suggested Vendors

SCACF

Purchasing Method: [ ] 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

Fiscal Year 2025-2026

Date 09/22/2025 Appropriation Account 1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/22/2025

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Benchmark

3000 West Memorial Road, Suite 123-475

OKLAHOMA CITY, OK 73120

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000		Inmate Commissary		11,000.00			
			Totals	**11,000.00**			

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy | Date

Requisitioning County Officer | Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1223-2-0400-2005
SCACF

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000247 | Muskogee County, Oklahoma | Purchase Order No. **001552**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/15/2025	09/15/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **10,000.00** Account **1223-2-0400-2005**

09/15/2025

Date Requisitioning County Official

Suggested Vendors **SCACF**

Purchasing Method [ ] 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

Fiscal Year 2025-2026

Date 09/15/2025 Appropriation Account 1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/15/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Benchmark
3000 West Memorial Road, Suite 123-475

OKLAHOMA CITY, OK 73120

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1223-2-0400-2005
SCACF

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000235 Muskogee County, Oklahoma Purchase Order No. **001448**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/08/2025	09/08/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **10,000.00** Account **1223-2-0400-2005**

Project No. Date Material Needed

Federal Award

09/08/2025
Date Requisitioning County Official

Suggested Vendors **SCACF**

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)

- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 09/08/2025 Appropriation Account 1223-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/08/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Benchmark
3000 West Memorial Road, Suite 123-475

OKLAHOMA CITY, OK 73120

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Commissary		10,000.00			
			Totals	**10,000.00**			

Keith H. [illegible]

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1223-2-0400-2005
SCACF

Warrant Number