Printed 7:37am 10/20/2025

Expense Verification Report Batch #: 017

		(\$ 14,758.00)	\$ 242.00	\$ 15,000.00	Collins, Zorn & Wagner, PC	0001-1-2000-2005	001122	001758
Utility	ACCT# 8531-61394	\$ 13.76	\$ 138.76	\$ 125.00	City of Muskogee	0001-1-2000-2005	001121	001756
		\$ 202.95	\$ 952.95	\$ 750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	0001-1-2000-2005	001120	001627
	213927371 2568626 00 (JDC)	(\$ 407.89)	\$ 92.11	\$ 500.00	ONG	0001-1-2000-2005	001119	001534
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	Hammons Hamby & Price, PLLC	0001-1-2000-2005	001118	001163
Juvenile Det. Services	JDL-25-19 Pittsburg Loge	(\$ 713.99)	\$ 1,286.01	\$ 2,000.00	EASTERN OKLAHOMA YOUTH SERVICES	0001-1-2000-2005	001117	001008
		(\$ 2,101.66)	\$ 11,898.34	\$ 14,000.00	Dobson Fiber	0001-1-2000-2005	001116	000918
		(\$ 532.50)	\$ 60.00	\$ 592.50	Crowe & Dunlevy	0001-1-2000-2005	001115	000899
	295358	\$ 0.00	\$ 92.45	\$ 92.45	nment Guard Tronic	ACCT: 0001-1-2000-2005 - General Government 0782 001114 0001-1-2000-2005 Guar	0001-1-2000-2 001114	ACCT: 000782
	•	\$ 0.00	\$ 40.22	\$ 40.22	Totals for ACCOUNT: 0001-1-1600-2005			
Water/Coffee	ACCT #1229	\$ 0.00	\$ 40.22	\$ 40.22	One Source Water LLC	FUND: General ACCT: 0001-1-1600-2005 - Assessor 2061 001113 0001-1-1600-2005	FUND: General ACCT: 0001-1-1600-2 2061 001113	FUND: ACCT: 002061
		(\$ 1,300.00)	\$ 48,700.00	\$ 50,000.00	Totals for FUND: CBRI			
		(\$ 1,300.00)	\$ 48,700.00	\$ 50,000.00	Totals for ACCOUNT: 1103-6-4100-2005			
hauling		\$ 0.00	\$ 4,000.00	\$ 4,000.00	SUMMERLIN TRUCKING	1103-6-4100-2005	000057	001994
	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z							
Hauling Road Material		\$ 0.00	\$ 4,000.00	\$ 4,000.00	JONES CONSTRUCTION / Kyles Jones	1103-6-4100-2005	000056	001989
hauling		(\$ 800.00)	\$ 9,200.00	\$ 10,000.00	SUMMERLIN TRUCKING	1103-6-4100-2005	000055	001544
		(\$ 500.00)	\$ 16,500.00	\$ 17,000.00	SWH Construction LLC	1103-6-4100-2005	000054	001543
		\$ 0.00	\$ 15,000.00	\$ 15,000.00	ct 1 SWH Construction LLC	FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1 1537 000053 1103-6-4100-2005 SI	CBRI 1103-6-4100-2 000053	ACCT: 1103: 001537 00
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

	•	\$ 0.00	\$ 11,757.57	\$ 11,757.57	Totals for ACCOUNT: 0001-5-0900-1110			
Payroll	•	\$ 0.00	\$ 11,757.57	\$ 11,757.57	OSU Cooperative Extension Service	ACCT: 0001-5-0900-1110 - OSU Extension 2099 001132 0001-5-0900-1110	0001-5-0900- 001132	ACCT : 002099
	- 1	(\$ 287.00)	\$ 213.00	\$ 500.00	Totals for ACCOUNT: 0001-2-2700-1310			
7	NP69023719 NP68999705	(\$ 287.00) 162136 NP69023719 NP68999705	\$ 213.00	\$ 500.00	Fuelman	0001-2-2700-1310	001131	000914
<u>n</u>	100150	(00 792 \$)	2	7	agement	an	0001-2-2700-	ACCT:
		\$ 0.00	\$ 2,298.00	\$ 2,298.00	Totals for ACCOUNT: 0001-1-3300-2005			
New Alarm System	0925252	\$ 0.00	\$ 2,268.00	\$ 2,268.00	Action Fire Protection	0001-1-3300-2005	001130	001908
	Judge King/ Kim 41097							
Keys	Parking	\$ 0.00	\$ 30.00	\$ 30.00	nance Muskogee Lock & Key	ACCT: 0001-1-3300-2005 - Building Maintenance 1664 001129 0001-1-3300-2005 Musko	0001-1-3300- 001129	ACCT : 001664
		(\$ 2.26)	\$ 300.74	\$ 303.00	Totals for ACCOUNT: 0001-1-2200-2005			
		\$ 0.00	\$ 283.00	\$ 283.00	OME Corp LLC	0001-1-2200-2005	001128	002014
		(\$ 2.26)	\$ 17.74	\$ 20.00	One Source Water LLC	ACCT: 0001-1-2200-2005 - Election Board 1691 001127 0001-1-2200-2005	0001-1-2200- 001127	ACCT : 001691
		(\$ 23,927.33)	\$ 1,072.67	\$ 25,000.00	Totals for ACCOUNT: 0001-1-2000-2999			
		(\$ 23,927.33)	\$ 1,072.67	\$ 25,000.00	ment Center For Economic Development Law	ACCT: 0001-1-2000-2999 - General Government 1511 001126 0001-1-2000-2999 Cent	0001-1-2000- 001126	ACCT : 001511
	•	(\$ 18,944.92)	\$ 22,413.34	\$ 41,358.26	Totals for ACCOUNT: 0001-1-2000-2005			
Utility	Acct #131989209-5 October 2025 \$2,198.31	\$ 0.00	\$ 2,198.31	\$ 2,198.31	OG&E *	0001-1-2000-2005	001125	002132
Utility	Acct# 125535-61326	(\$ 45.38)	\$ 54.62	\$ 100.00	City of Muskogee	0001-1-2000-2005	001124	001779
Utility	ACCT# 8605-121588	(\$ 602.21)	\$ 397.79	\$ 1,000.00	ment City of Muskogee	ACCT: 0001-1-2000-2005 - General Government 1759 001123 0001-1-2000-2005 City	ACCT: 0001-1-2000- 1759 001123	ACCT: 001759
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO,#

		(\$ 802.19)	\$ 28,102.13	\$ 28,904.32	Totals for ACCOUNT: 1102-6-4100-2005			
labor		\$ 0.00	\$ 450.00	\$ 450.00	D & M Diesel Services, LLC	1102-6-4100-2005	000489	002065
Service		\$ 0.00	\$ 43.62	\$ 43.62	Cintas First Aid & Safety	1102-6-4100-2005	000488	002047
supplies		\$ 0.00	\$ 238.26	\$ 238.26	Sadler Paper Co.	1102-6-4100-2005	000487	002045
supplies		(\$ 2.47)	\$ 200.76	\$ 203.23	Arrow-Magnolia	1102-6-4100-2005	000486	002026
	INV-874937	3-VNI						
FUEL		\$ 0.00	\$ 5,307.21	\$ 5,307.21	Frost Oil Company	1102-6-4100-2005	000485	002007
hauling		(\$ 40.00)	\$ 960.00	\$ 1,000.00	SUMMERLIN TRUCKING	1102-6-4100-2005	000484	001867
Temp. Service		(\$ 286.77)	\$ 2,913.23	\$ 3,200.00	Cherokee Temps Inc	1102-6-4100-2005	000483	001788
PARTS AND LABOR		(\$ 62.76)	\$ 2,437.24	\$ 2,500.00	Tulsa Ford New Holland	1102-6-4100-2005	000482	001687
		\$ 0.00	\$ 6,912.00	\$ 6,912.00	Sunburst Spraying	1102-6-4100-2005	000481	001608
		(\$ 25.00)	\$7,975.00	\$ 8,000.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	000480	001439
Monthly Service		(\$ 58.67)	\$ 191.33	\$ 250.00	ONG	1102-6-4100-2005	000479	001170
Monthly Service		(\$ 326.52)	\$ 473.48	\$ 800.00	9t 1 OG&E *	ACCT: 1102-6-4100-2005 - Highway District 1 1166 000478 1102-6-4100-2005 O	1102-6-4100- : 000478	ACCT: 001166
		(\$ 33.19)	\$ 316.81	\$ 350.00	Totals for ACCOUNT: 1102-6-4100-1310			
Travel		(\$ 33.19)	\$ 316.81	\$ 350.00	≿t 1 Doke, Jr, Kenneth W.	FUND: Highway ACCT: 1102-6-4100-1310 - Highway District 1 1913 000477 1102-6-4100-1310 D	FUND: Highway ACCT: 1102-6-4100- 1913 000477	FUND: ACCT: 001913
		(\$ 177.53)	\$ 22.47	\$ 200.00	Totals for FUND: Health			
		(\$ 177.53)	\$ 22.47	\$ 200.00	Totals for ACCOUNT: 1216-3-5000-1310			
Travel		(\$ 177.53)	\$ 22.47	\$ 200.00	Hoover, Amanda	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 1325 000085 1216-3-5000-1310	Health 1216-3-5000- 000085	FUND: Health ACCT: 1216-3 001325 000
		(\$ 43,170.01)	\$ 38,411.73	\$ 81,581.74	Totals for FUND: General			
		(\$ 8.50)	\$ 316.19	\$ 324.69	Totals for ACCOUNT: 0001-5-0900-2005			
Electrial Service	_	\$ 0.00	\$ 284.69	\$ 284.69	OG&E *	0001-5-0900-2005	001134	002106
supplies		(\$ 8.50)	\$ 31.50	\$ 40.00	Dearingers	FUND: General ACCT: 0001-5-0900-2005 - OSU Extension 1893 001133 0001-5-0900-2005	FUND: General ACCT: 0001-5-0900-1 1893 001133	FUND: ACCT: 001893
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO,#
							•	

Daga 1/9					i		1
	\$ 0.00	\$ 62.46	\$ 62.46	Pate Industrial Supply	1102-6-4300-2005	000503	002069
	\$ 0.00	\$ 135.46	\$ 135.46	Sadler Paper Co.	1102-6-4300-2005	000502	002038
	\$ 0.00	\$ 3,096.15	\$ 3,096.15	Oklahoma Equipment Solutions	1102-6-4300-2005	000501	002027
	0250-265245 0250-265567 0250-265567 0250-265589 0250-265537 0250-265701 0250-265861 0250-265871 0250-265898 0250-266478 0250-266478						
	(\$ 26.41) 0250-265423	\$ 773.59	\$ 800.00	OReilly Automotive Store	1102-6-4300-2005	000500	001998
	\$ 0.00	\$ 2,000.00	\$ 2,000.00	KM Cooper Construction	1102-6-4300-2005	000499	001995
	\$ 0.00	\$ 407.41	\$ 407.41	Airgas, Inc., Airgas USA, LLC******	1102-6-4300-2005	000498	001927
	\$ 0.00	\$ 96.49	\$ 96.49	Lawson Products	1102-6-4300-2005	000497	001907
	(\$ 167.04) ACCOUNT #001395	\$ 32.96 (\$ 200.00	One Source Water LLC	1102-6-4300-2005	000496	001833
	DISTRICT 3						
Service	\$ 15.00 MUSKOGEE	\$ 42.00	\$ 27.00	Bowden Termite & Pest Control	1102-6-4300-2005	000495	001832
Service	\$ 0.00 Acct#400131	\$ 90.00	\$ 90.00	Herringshaw Waste Management	1102-6-4300-2005	000494	001828
	(\$ 54.24) 2760293519 2760295374 2760289935 2760297179	\$ 945.76	\$ 1,000.00	☆ 3 Unifirst Corporation	ACCT: 1102-6-4300-2005 - Highway District 3 1443 000493 1102-6-4300-2005 U	1102-6-4300- 000493	ACCT : 001443
	(\$ 470.00)	\$ 2,610.00	\$ 3,080.00	Totals for ACCOUNT: 1102-6-4200-2005			
FUEL	\$ 0.00	\$ 1,830.00	\$ 1,830.00	Frost Oil Company	1102-6-4200-2005	000492	002034
Service	(\$ 220.00)	\$ 280.00 ()	\$ 500.00	G & D ROAD SERVICE	1102-6-4200-2005	000491	002031
Service	(\$ 250.00) 1336600	\$ 500.00 (;	\$ 750.00	∶t 2 Cards Recycling	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2 1614 000490 1102-6-4200-2005 Ca	FUND: Highway ACCT: 1102-6-4200-: 11614 000490	FUND ACCT: 001614
Purpose	Adjustment Comments	Paid Ad	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO _, #

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

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FUND: Resale ACCT: 1220-1- 000075RP 000			001966		FUND: Jail ACCT: 121 000848 (002021	ACCT : 001997		001536	001535		FUND: ACCT: 001180		FUND:	PO,#
Resale 1220-1-0600-: 000139			000216		FUND: Jail ACCT: 1210-2-3400-2005 - Jail 0848 000215 1210-2∹			000080	1313-6-8043 -: 000079		000078	000077		FUND: Hwy-ST ACCT: 1313-6-8041-: 1180 000076		FUND: Highway	Warrant #
FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0075RP 000139 1220-1-0600-2005			1210-2-3400-2005		2005 - Jail 1210-2-3400-2005			1313-6-8043-2005	ACCT: 1313-6-8043-2005 - Highway District 3 1997 000079 1313-6-8043-2005 M		1313-6-8041-2005	1313-6-8041-2005		FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 1180 000076 1313-6-8041-2005 A _I			Account
One Source Water LLC	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	RON-CO PLUMBING		Bob Barker	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	Millennial Asphalt	ct 3 Millennial Asphalt	Totals for ACCOUNT: 1313-6-8041-2005	Kemp Stone, Inc	Kemp Stone, Inc		ct 1 Apac Central Inc *****	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-2005	Vendor Encu
	D: Jail					wy-ST \$		40	↔		40	40		↔			Encumbered / Outstanding
\$ 60.00	\$ 1,300.00	\$ 1,300.00	\$ 400.00		\$ 900.00	62,730.00	\$ 28,730.00	\$ 5,525.00	\$ 23,205.00	\$ 34,000.00	\$ 7,000.00	\$ 7,000.00		\$ 20,000.00	\$ 40,249.29	\$ 7,914.97	tstanding
\$ 34.98	\$ 1,049.40	\$ 1,049.40	\$ 375.00		\$ 674.40	\$ 56,178.08	\$ 26,596.05	\$ 5,271.50	\$ 21,324.55	\$ 29,582.03	\$ 4,819.76	\$ 6,192.37		\$ 18,569.90	\$ 38,711.22	\$ 7,682.28	Paid
(\$ 25.02)	(\$ 250.60)	(\$ 250.60)	(\$ 25.00)	#inv2157705	(\$ 225.60)	(\$ 6,551.92)	(\$ 2,133.95)	(\$ 253.50)	(\$ 1,880.45)	(\$ 4,417.97)	(\$ 2,180.24)	(\$ 807.63) 221611 222533	7002324766 7002331098 7002331098 7002334119 7002339300 7002343898	(\$ 1,430.10)	(\$ 1,538.07)	(\$ 232.69)	Adjustment C
					_							11	98009860	On			Comments
					Supplies/Food/						road material	road material		road material			Purpose

		ACCT : 001417		ACCT : 002094		ACCT : 002108		ACCT : 002104		ACCT : 002092		002125	002124	002123	002122	002120	FUND: ACCT: 002119		FUND:	PO,#
		1321-2-8218 -: 000176		1321-2-8215- 000175		1321-2-8207 - 000174		1321-2-8206- 000173		1321-2-8205- 000172		000171	000170	000169	000168	000167	FUND: Rural Fire-ST ACCT: 1321-2-8204-2 2119 000166		FUND: Resale	. Warrant #
		ACCT: 1321-2-8218-2005 - Wainwright Fire Dept 1417 000176 1321-2-8218-2005 Lowe		ACCT: 1321-2-8215-2005 - Tax Board 2094 000175 1321-2-8215-2005		ACCT: 1321-2-8207-4110 - Haskell Fire Dept 2108 000174 1321-2-8207-4110 V		ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept 2104 000173 1321-2-8206-4110 Creative Ap		ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept. 2092 000172 1321-2-8205-2005 Ban		1321-2-8204-2005	1321-2-8204-2005	1321-2-8204-2005	1321-2-8204-2005	1321-2-8204-2005	FUND: Rural Fire-ST ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 2119 000166 1321-2-8204-2005 Rural			Account
Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8218-2005	e Dept Lowes	Totals for ACCOUNT: 1321-2-8215-2005	AT & T Mobility	Totals for ACCOUNT: 1321-2-8207-4110	ept Welch State Bank	Totals for ACCOUNT: 1321-2-8206-4110	nd Fire Dept Creative Apparel LLC, Summer Carrier	Totals for ACCOUNT: 1321-2-8205-2005	Dept. Bank Of Grand Lake	Totals for ACCOUNT: 1321-2-8204-2005	OG&E *	ONG	Casco Industries Inc.	OG&E *	Postmaster	re Dept Rural Water Dist.#3	Totals for FUND: Resale	Totals for ACCOUNT: 1220-1-0600-2005	Vendor Encumbere
\$ 13,705.17	\$ 2,000.00	\$ 2,000.00	\$ 2,315.68	\$ 2,315.68	\$ 1,100.00	\$ 1,100.00	\$ 850.00	\$ 850.00	\$ 2,823.04	\$ 2,823.04	\$ 4,616.45	\$ 351.56	\$ 91.29	\$ 2,684.00	\$ 162.66	\$ 106.00	\$ 1,220.94	\$ 60.00	\$ 60.00	Encumbered / Outstanding
\$ 13,377.20	\$ 1,679.66	\$ 1,679.66	\$ 2,315.68	\$ 2,315.68	\$ 1,100.00	\$ 1,100.00	\$ 842.37	\$ 842.37	\$ 2,823.04	\$ 2,823.04	\$ 4,616.45	\$ 351.56	\$ 91.29	\$ 2,684.00	\$ 162.66	\$ 106.00	\$ 1,220.94	\$ 34.98	\$ 34.98	Paid
(\$ 327.97)	(\$ 320.34)	(\$ 320.34)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 7.63)	(\$ 7.63)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 25.02)	(\$ 25.02)	Adjustment
																P				Comments
		supplies		Service		payment		Supplies		payment		Utility	Utility	Equipment & Parts	Utility	Post Office Box	Utility			Purpose

Batch #: 017

		(\$ 540.00)	\$ 00.100	\$ 1,201.00	lotals for ACCOUNT: 1226-2-0400-2005			
		\$ 0.00	\$ 201.00	\$ 201.00	Optimum	1226-2-0400-2005	000052	002118
Travel		(\$ 340.00)	\$ 660.00	\$ 1,000.00	VISA	ACCT: 1226-2-0400-2005 - Sheriff 1553 000051 1226-2-0400-2005	1226-2-0400 000051	ACCT: 001553
							FUND: SH Svc Fee	FUND
		(\$ 1,242.65)	\$ 857.35	\$ 2,100.00	Totals for FUND: Sheriff-ST			
		(\$ 1,242.65)	\$ 857.35	\$ 2,100.00	Totals for ACCOUNT: 1319-2-8004-2005			
tires		(\$ 56.00)	\$ 344.00	\$ 400.00	HARRISON TIRE	1319-2-8004-2005	000158	002022
repair		(\$ 700.00)	\$ 300.00	\$ 1,000.00	Muskogee Fence Company	1319-2-8004-2005	000157	002013
supplies	283706	(\$ 138.50)	\$ 61.50	\$ 200.00	Five Star Office Supply****	1319-2-8004-2005	000156	002011
	18081 18214 18359 18424							
Oil Change & Service		(\$ 348.15)	\$ 151.85	\$ 500.00	Quality 1 Lube & Repair ******	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 2000 000155 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004 2000 000155	FUND: ACCT: 002000
		(\$ 120.00)	\$ 2,210.00	\$ 2,330.00	Totals for FUND: SHERIFF'S ASSISTANCE GRANT			
		(\$ 120.00)	\$ 2,210.00	\$ 2,330.00	Totals for ACCOUNT: 1574-2-0400-2005			
Uniforms		(\$ 120.00)	\$ 505.00	\$ 625.00	CORPORATE TO CASUAL	1574-2-0400-2005	000009	001367
Misc. Parts & Supplies		\$ 0.00	\$ 1,705.00	\$ 1,705.00	Emergency Vehicle Resources	FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 1260 000008 1574-2-0400-2005	SHERIFF'S / 1574-2-0400 000008	FUND: ACCT: 001260
		(\$ 1,389.39)	\$ 29,437.97	\$ 30,827.36	Totals for FUND: SH Commissary			
		(\$ 1,389.39)	\$ 29,437.97	\$ 30,827.36	Totals for ACCOUNT: 1223-2-0400-2005			
		\$ 0.00	\$ 19,827.36	\$ 19,827.36	Benchmark	1223-2-0400-2005	000013	002121
		(\$ 1,389.39)	\$ 9,610.61	\$ 11,000.00	Benchmark	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 1327 000012 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-200 1327 000012 1	ACCT: 001327
s Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	# Account	Warrant #	PO #

Batch #: 017

		\$ 0.00	\$ 108,450.00	\$ 108,450.00	Totals for FUND: Use-ST				
		\$ 0.00	\$ 108,450.00	\$ 108,450.00	Totals for ACCOUNT: 1301-1-8020-2005				
	Approved by BOCC 10.14.25 Funds to be reimbursed by Public Safety Authority For demo of 505 W. Okmulgee	\$ 0.00	\$ 45,375.00	\$ 45,375.00	FIVE STAR DEMOLITION		1301-1-8020-2005	000023	002111
	Order Approved by BOCC 10.14.25 Funds to be reimbursed by Public Safety Authority								
	Demolition Change	\$ 0.00	\$ 33,915.00	\$ 33,915.00	FIVE STAR DEMOLITION		1301-1-8020-2005	000022	002100
		\$ 0.00	\$ 29,160.00	\$ 29,160.00	nment FIVE STAR DEMOLITION	Government -2005 FIVE STAF	FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 12097 000021 1301-1-8020-2005 FIVE	FUND: Use-ST ACCT: 1301-1-8020 2097 000021	FUNI ACC: 002097
		(\$ 340.00)	\$ 861.00	\$ 1,201.00	Totals for FUND: SH Svc Fee		2	FUND: SH Svc Fee	FUN
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbere	Vendor	# Account	Warrant #	PO#

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

Purchase Order Count: 87





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

2025-2026 • KPO Import Requisitions

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

	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Y 10/20/2025	Blanket PO Office PO Date
	1210-2-3400-2005	1102-6-4100-2005	1226-2-0400-2005	1223-2-0400-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	1319-2-8004-2005	e Office Account No
	\$45,000.00 Benchmark	\$3,200.00 Cherokee Temps Inc	\$250.00 Love Beverages ****, LLC	\$22,000.00 Benchmark	\$5,000.00 Hammons Hamby & Price, PLLC	\$750.00 Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$750.00 Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$2,000.00 EASTERN OKLAHOMA YOUTH SERVICES	\$5,000.00 Oxford Productions	\$92.45 Guard Tronic	\$250.00 O Reilly Automotive Store ****	Amt Encumber Vendor Name
SERVICE	INMATE Sheriff	Temp. 1 Service	Water Sheriff	INMATE CO Sheriff MMISSARY	c	C	c	Juvenile C Det. Services	C	0	PARTS Sheriff	Purpose Na District
	Jail	Highway District 1	Sheriff	Sheriff	General Government	General Government	General Government	General Government	General Government	General Government	Sheriff	Requisition Department N
Determinative & O	\$45,000.00 Musk Co/City	\$3,200.00 Hwy. Cash M & 0	\$250.00 Sheriff Service Fee	\$22,000.00 Sheriff Commissary Acct/ cshfnd	\$5,000.00 General Gov./M&O	\$750.00 General Gov./M&O	\$750.00 General Gov./M&O	\$2,000.00 General Gov./M&O	\$5,000.00 General Gov./M&O	\$92.45 General Gov./M&O	\$250.00 Musk. Co. Sales Tax/Sheriff/M & O	Import Amount Office Account Na

\$84,292.45

\$84,292.45



						Purchase		
Requisition No. 002	076	Muskoge	e Co	unty, O	klahoma	Order No.	002076	
Requisitioning Dept.		Date Req. Rec.	Date Assig	ned	I approve the process	sing of this purchas	se request and th	e
Wainwright Fire [Dept	10/14/2025	10/14/202		encumbering on the 400.00	designated accoun		n of
Project No.		Date Material Neede	d		10/14/2025			
Federal Award					Date	Requisition	ing County Offi	cial
Suggested Vendors							WT-2	
Purchasing Method X Regular F	20	lanket P.O. Purchase	Card/Vendor for	n-card F				
Metriod	(if required)	Turchase		p-card L	Figgel Van	- 2025 2026		
State Contract/Purch		ve	Date	10/14/2025	Appropriation Acco	r 2025-2026 unt	1321-2-8218-200	05
County Purchasing A	ct		I her	eby approve the	e issuance and encumbrar	nce of this purchase or	rder	
Public Competitive B	idding Act				Purchasing Agent			
	——————————————————————————————————————				Purchasing Agent a amount of this encumbrance has and that this encumbrance is well and that this encumbrance.	as been entered against th		
Issued To: OReilly Automotive Sto	re	~ / /	аррі	opriation. D THIS 10/1				
P.O. Box 9464		, 7	_		0			
SPRINGFIELD, MO 6580	1	\rightarrow \times	OF	Musko	•	Clerk/Deputy	COUN	TY
Shipped To:	1		_	Musik				
Wainwright Fire Dept		\		e and address, a	requires the vendor to furnish a clear description of each item pu the total of the purchase, and th	urchased, unit price, the nu	states the vendor's umber or volume of	
			- /					
ALL PRICES ARE FOB	DESTINATION UN	LESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	ent	
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CHA	RGE & INVOI	CE TO:		Totals	GOVERNING BOA	<u> </u>		
CHA-	TOL WINVOI	<u> </u>			for payment in the amount indi		least two members.)	
Polly Irving			Dist	rict Attorney is app	proving Officer of expenditures for	or that office. 19 Okl. St. Ar Date	nn S 326.	
PO Box 1008	County Cle	гк						13,
	Billing Addre	ess			Chairma	an		ppro 21-2
MUSKOGEE, OK 74402	y, State, Zip	Code			Membe	er		Appropriation Account 321-2-8218-2005 WT-2
I hereby certify that the invoice, receiving rep	ort and delivery degum	pentation have been represent to	na-ulmanous men		Membe	ar.		on Ac 8-20
this purchase order, and any discrepancies h is therefore approved for consideration for pa	ave been reconciled as	s noted above. This purchase order g board.			PAYMENT RE			coun 05
						LOOKD		
			Warı	ant Numbe	r			
	ounty Clerk/D	enuty	Amo	unt				Warrant Number
Č	ourity Clerk/D	eputy	of re	equisitions with att	. Ann. S 310.8. the Encumbering ached invoice against Governin	g Board approved blanket	g authority for payment Purchase Orders.	nt Nu
		tion By The Governing Board ANKET PURCHASE ORDER	The	refore, I hereby au	thorize payment of the attached	d approved invoice.		mbe
		purchase order has not been exceeded.		Date	)			
County Cle	rk/Deputy		Date		County Clerk/E	ncumbering Officer	r	
Requisitioning	County Officer		Date					

		-			Purchase		
Requisition No.	001666	Muskogee	County, C	Oklahoma	Order No.	001666	<b>.</b>
Requisitioning D Oktaha F		1	ate Assigned 09/24/2025	I approve the proces encumbering on the 1,050.00	ssing of this purchase designated account Account 13	e request and that to the maximun	m of
Project No.		Date Material Needed		09/24/2025			
Federal Award				Date	Requisitioni	ng County Off	ficial
Suggested Vendo	rs					OK-2	
м							
Purchasing Method X R	egular P.O.	Blanket P.O. Purchase Card	d/Vendor for p-card				
	rpe of bid (if required) act/Purchasing Coopera	ative	Date 09/24/202		ar 2025-2026 ount	1321-2-8211-20	005
County Pure			I hereby approve	the issuance and encumbra	ance of this purchase or	der	
County Fun	chasing Act		Sanger and Control of the Control of				
Public Com	petitive Bidding Act		I hereby certify that	Purchasing Ager the amount of this encumbrance ants and that this encumbrance is	has been entered against th	ne designated	
Issued To:			appropriation accol appropriation.  DATED THIS 09		within the authorized availa	ble balance of said	
AirMed Care Net	work		BATES TITLE OF	1	and him		
					Clerk/Deputy	cour	NITY
WEST PLAINS, M Shipped To:	10 65775		OF Mus	skogee	_/		INTT
Oktaha Fire Dept			name and address	505 requires the vendor to furnis, a clear description of each item ce, the total of the purchase, and	purchased, unit price, the nu	states the vendor's imber or volume of	
ALL DRICES	ARE FOR DESTINATION I	JNLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	ent	
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			Tota	als	++	1,050.00	
	CHARGE & INV	OICE TO:	. / 1 0/	BY GOVERNING BO	DARD		
Polly Irving			District Attorney is	oved for payment in the amount is approving Officer of expenditure	es for that office. 19 Okl. St. A	t least two members.) Ann S 326.	
	County C	Slerk /	14	/29/2025	Date		
PO Box 1008	Billing Add	drace	/	Chairr	man		Appropriation Acco 321-2-8211-2005 OK-2
MUSKOGEE, OK		, icss	Kem	gle. for	IIaII		2-8 OP
	City, State, Z	ip Code	₹e	Mem Mem	ber		Appropriation Account 321-2-8211-2005 OK-2
I hereby certify that the invoice	, receiving report and delivery do	cumentation have been compared to		Mem	ber		-200
this purchase order, and any d	iscrepancies have been reconcile deration for payment by the gover	d as noted above. This purchase order rning boald.					, S
10/01/	2025	ate		PAYMENT	RECORD		ן ר
	•		Warrant Num	ber	000131		-
	County Clerk	/Deputy	Amount	1	,050.00		Warrant Number
	09/29/2	025	of requisitions wit	kl. St. Ann. S 310.8, the Encumber h attached invoice against Government of the attached	rning Board approved blanke	ng authority for paymer t Purchase Orders.	nt Nu
		eration By The Governing Board BLANKET PURCHASE ORDER		oy authorize payment of the attace <b>3/2025</b>	пои арргочей іпчоїсе,		mbe
		ket purchase order has not been exceeded.		ate			'
	Courte Ole Life	PROPERTY OF THE STATE OF THE ST	-		<i>(</i> 5		_
(	County Clerk/Deputy	Dat	е	County Clerk	k/Encumbering Office	<b>)</b> F	L
Requ	uisitioning County Office	Dat	e				

Purchase

						Purchase		
Requisition No.	000165	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	001033	
Requisitioning De	-	Date Req. Rec. 08/18/2025	Date Assig	1	I approve the proces encumbering on the 300.00	designated accoun		n of
Project No.		Date Material Neede			08/18/2025	A S	1. Ma Fork	
Federal Award		WAR 10 (San 1970) 10 (San 1970)			Date	Requisitioni	ing County Offi	icial
Suggested Vendors						Т	-1C/D-1	
Purchasing Method X Re	gular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
	e of bid (if required) ct/Purchasing Coopera	tive	Date	e 08/18/2025	Fiscal Yea Appropriation Acco	r 2025-2026 unt	1102-6-4100-131	10
County Purch	-		I he	ereby approve the	issuance and encumbra	nce of this purchase or	rder	
	etitive Bidding Act				Purchasing Agent	100		
	Stitive Bloding Act		I h	ereby certify that the propriation accounts	amount of this encumbrance is		ne designated able balance of said	
Issued To: Hampton Inn & Su	ites		ар	propriation. ED THIS 08/18	\	100		
2300 Conference D	r.		_		75	De State		
NORMAN, OK 730	69		<b>−</b> \₀	F Musko	\ -	Clerk/Deputy	COUN	ITY
Shipped To:	Campulasianan			Aki St Ann S 1505	requires the vendor to furnish	an itemized invoice which	states the vendor's	
District # 1 County 3000 North Street	Commissioner		na	me and address, a cle	ear description of each item p the total of the purchase, and the	urchased, unit price, the nu	imber or volume of	
Muskogee, OK 744	03-0000	\	_					
L	RE FOB DESTINATION U	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme		
Quantity Unit 1.000 EA	2-NIGHT STAY - KE	Description DOKE		300.00000	Encumbered 300.00	Amount	Total /	Approved
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	0114705 4 1417 (6	NO. 20		` Totals	300.00			
	CHARGE & INVO	DICE TO:			GOVERNING BOA		. Land to the same of the same	
Polly Irving		<b>/</b>		strict Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. St. Al	nn S 326.	
PO Box 1008	County Cl	erk	- G	1//				110 A
MUSKOGEE, OK 7	Billing Add	ress			Chairm	an		)2-6- T-1
WOOKOGEE, OK 7	City, State, Zip	Code V			Membe	er	Military and the second	Appropriation Account 102-6-4100-1310 T-1C/D-1
this purchase order, and any discr	epangles have been reconciled	umentation have been compared to as noted above. This purchase order	/ -		Membe	er		1310
is therefore approved for considera	Da				PAYMENT R	ECORD		l m
			Wa	rrant Number				
			Am	ount				Warr
	County Clerk/I	Deputy	Pr	ursuant to 62 Okl. St.	Ann. S 310.8. the Encumbering	g Officer has the approving	g authority for payment	Warrant Number
		ration By The Governing Board	TI	nerefore, I hereby aut	horize payment of the attache	d approved invoice.		umbe
		et purchase order has not been exceeded		Date				"
Col	unty Clerk/Deputy		Date	***************************************	County Clerk/F	ncumbering Office	er	
				_	Journy Glorine	James Miles	-	
Requis	tioning County Officer		Date					

					Purchase				
Requisition No.	000315	Muskoge	e County, (	Oklahoma	Order No.	002089			
Poguicitioning Do	not I	Date Req. Rec.	Date Assigned	1 Lapprove the proces	sing of this purchas	se request and th	e		
Requisitioning De		10/14/2025	10/14/2025	I approve the processing of this purchase request and encumbering on the designated account to the maxim 11,000.00 Account 1223-2-0400			n of		
Sher	TIII	Date Material Neede		10/14/2025	Account 1				
Project No.  Federal Award			Washington and the second seco	Date	Requisition	ing County Offi	icial		
						SCACF			
Suggested Vendors	5								
Purchasing Re	gular P.O. X B	slanket P.O. Purchase	Card/Vendor for p-card						
Тур	ne of bid (if required)		٦	Fiscal Yea	r 2025-2026				
State Contract	ct/Purchasing Cooperat	ive	Date 10/14/20	25 Appropriation Acco		1223-2-0400-200	05		
County Purch	nasing Act		Thereby approve	20	The di tills furchase of	1001			
Public Comp	etitive Bidding Act			Purchasing Agent					
			I hereby certify the appropriation according	at the amount of this encumbrance bunts and that this encumbrance is		he designated able balance of said			
Issued To: Benchmark			appropriation.  DATED THIS 1	10/14/2025					
3000 West Memori	al Road, Suite 123	3-475	_ `						
OKLAHOMA CITY,	OK 72120		OF Mu	County C skogee	Clerk/Deputy	COUN	JTV		
Shipped To:	OK 73120		<del>\</del>	skogee \	\/				
County Sheriff			name and addres	1505 requires the vendor to furnish s, a clear description of each item p	ourchased, unit price, the n	states the vendor's umber or volume of			
P.O. Box 2428 Muskogee, OK 744	102-0000		each item, total pr	rice, the total of the purchase, and t	ne date of the purchase.				
		NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustm	ent			
Quantity Unit		Description	Price		Amount		Approved		
1.000	Inmate Commissary			11,000.00					
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herente a contrata de la contrata del contrata del contrata de la contrata del la contrata de la contrata del la contrata de l		11/	Tot	als 11,000.00					
	CHARGE & INVO	DICE TO:	APPROVAL	BY SOVERNING BO	ARD				
Constitution of the Consti		26	This daim is app	reved for payment in the amount incis approving Officer of expenditures	dicated above (Signed by a	it least two members.)			
Polly Irving		XX	District Autorites	is approving Officer of expericutares	Date	vin 5 326.			
	County Cle	erk	- 1/2				-		
PO Box 1008	Billing Addr	ress	- V /	Chairm	an		Appropriation Acco 223-2-0400-2005 SCACF		
MUSKOGEE, OK				S.C.					
	City, State, Zip	Code	_ /	Memb	er		Appropriation Account 23-2-0400-2005 SCACE		
		imentation have been compared to	/	Member					
this purchase order, and any disc is therefore approved for consider	repancies have been reconciled ration for payment by the governi Da		/	PAYMENT RECORD					
				FAIWLNIN	LCOND		-		
			Warrant Nun	nber					
	/		Amount				War		
	County Clerk/D	Deputy	new Annual Reviews Annual Annu				Warrant Number		
Date Returned Fo	r Filing For Consider	ation By The Governing Board	of requisitions wi	Okl. St. Ann. S 310.8. the Encumberi ith attached invoice against Governi Boy authorize payment of the attach	ng Board approved blanke		Num		
		ANKET PURCHASE ORDER					ber		
I also certify that the max	timum amount of the blanke	t nurchase order has not been exceeded		Date					
	ounty Clerk/Deputy		Date	County Clark	Encumbering Office				
	Janey Clerk/Deputy		Date	County Clerk	Literature of the				
Requis	sitioning County Officer		Date						

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase County, Oklahoma Order No. 001859 Requisition No. 000278 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Req. Rec. Date Assigned Sheriff 09/29/2025 09/29/2025 11,000.00 Account 1223-2-0400-2005 09/29/2025 Project No. Date Material Needed Date Requisitioning County Official Federal Award SCACF Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2025-2026 Date 09/29/2025 Appropriation Account 1223-2-0400-2005 State Contract/Purchasing Cooperative I hereby approve the issue County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: DATED THIS 09/29/2025 **Benchmark** 3000 West Memorial Road, Suite 123-475 OKLAHOMA CITY, OK 73120 COUNTY OF Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to name and address, a clear description of eac each item, total price, the total of the purchast which an itemized invoice which states the vendor's em purchased, unit price, the number or volume of the date of the purchase. County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Quantity Inmate Commissary 10,000.00 1.000 10,000.00 **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD m is approved for payment in the amount indicated above (Signed by at least two members.) Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 223-2-0400-2005 SCACF PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing band.

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

Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

Requisition No. 000264						Purchase	Purchase				
		Muskog	Muskogee County, C		Oklahoma	Order No.	o. <b>001635</b>				
Requisitioning Dept.  Sheriff  Date Req. Rec.  09/22/2025		Date As 09/22/2		I approve the processing of this purchase request and encumbering on the designated account to the maxim 10,000.00 Account 1223-2-0400		se request and the to the maximum 223-2-0400-20	of				
Project No. Date Material Needed			led	09/22/2025							
Federal Award				Date Requisitioning County Official							
Suggested Vendors						,	SCACF				
Purchasing Reg	gular P.O. X	Blanket P.O. Purchas	e Card/Vendo	for p-card							
	e of bid (if required)		<b>–</b>			Year 2025-2026	1000 0 0400 000	25			
	ct/Purchasing Coopera	itive		Date 09/22/2025 Appropriation Account 1223-2-0400-2005  I hereby approve the issuance and encumbrance of this purchase order							
County Purch	-		-	J. Car							
	etitive Bidding Act			appropriation accou	Purchasing A the amount of this encumbrants and that this encumbran	gent ance has been entered against t nce is within the authorized availa	he designated able balance of said				
Issued To: Benchmark				appropriation.  DATED THIS 09	9/22/2025	Que Min					
3000 West Memoria	al Road, Suite 12	3-475	annoning the same of the same		Cour	ty Clerk/Deputy					
OKLAHOMA CITY,	OK 73120			OF Mus	kogee		COUN	TY			
Shipped To: County Sheriff				name and address,	a clear description of each	urnish an itemized invoice which item purchased, unit price, the n	states the vendor's umber or volume of				
P.O. Box 2428 Muskogee, OK 744	02-0000		7	each item, total brid	ce, the total of the purchase,	and the date of the purchase.					
		INLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustm	ent				
Quantity Unit	Inmate Com <del>mis</del> sar	Description		Price	11,000		Total A	Approved			
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	CHARGE & INV	OICE TO:	Me	APPROVAL I	11,000, BY GOVERNING						
	1	7			ved for payment in the amou	unt indicated above (Signed by a	at least two members.)				
Polly Irving			<u>~</u>	M		Date	um o ozo.				
PO Box 1008	County C	lerk	1	~ / \/				122 122			
MUSKOGEE, OK 7	Billing Add	Iress	- V	Chairman							
MOSKOGEE, OK 7	City, State, Zi	p Code		$\overline{}$	Me	ember		Appropriation Account 223-2-0400-2005 SCACE			
		cumentation have been compared to		Member							
this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Date			/ /	PAYMENT RECORD							
		/		Warrant Num	ber						
				Amount				W.			
	County Clerk	/Deputy	-					Warrant Number			
Date Returned For Filing For Consideration By The Governing Board				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.							
COMPLETE WHE	N USED WITH A B	BLANKET PURCHASE ORDE	R		oto			ber			
i also certify that the maxi	inium amount of the blank	kerourchase order has not been exceed	ed.	D	ate						
Co	unty Clerk/Deputy	***************************************	Date	CONTRACTOR	County Cl	erk/Encumbering Office	er				
Requis	itioning County Office	r	Date	MANUS CARROLL STATE OF THE STAT							

				Purchase					
Requisition No. 000247	Muskoge	e County, (	Oklahoma	Order No.	001552				
Requisitioning Dept. Sheriff	Date Assigned 09/15/2025	encumbering on the designated account to the maxim			of				
Project No.	d	09/15/2025							
Federal Award			Date	Requisitionin	ng County Offic	cial			
Suggested Vendors				S	CACF				
Purchasing Regular P.O. X I	Blanket P.O. Purchase	Card/Vendor for p-card	Finally	2005 2000					
State Contract/Purchasing Coopera	tive	Date 09/15/20: I hereby approve			223-2-0400-200 der	5			
Public Competitive Bidding Act	¥	I hereby costify that	Purchasing Agent						
Issued To:		appropriation according appropriation.							
Benchmark 3000 West Memorial Road, Suite 12	3-475	DATED THIS O	19/16/2025	sy Aring					
OKLAHOMA CITY, OK 73120		OF Mus	,	Clerk/Deputy	COUN				
Shipped To:		OF Will	skogee		- COON	11			
County Sheriff		name and address	1505 requires the vendor to furnish s, a clear description of each item	purchased, unit price, the nun	ates the vendor's ober or volume of				
P.O. Box 2428 Muskogee, OK 74402-0000		each item, total pr	rice, the total of the purchase, and	the date of the purchase.	n				
ALL PRICES ARE FOB DESTINATION U	INLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	nt	,			
Quantity Unit	Description	Price		Amount		Approved			
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CHARGE & INVO	DICE TO:	APPROVAL	BY GOVERNING BO	ARD					
Polly Irving		This claim is app District Attorney i	roved for payment in the amount in s approving Officer of expenditure:	idicated above (Signed by at I s for that office, 19 Okl. St. An Date	east two members.) n S 326.				
County C PO Box 1008	lerk					123			
Billing Add	ress	Chairman  Member  Member  PAYMENT RECORD							
MUSKOGEE, OK 74402  City, State, Zi	p Code	AND THE PROPERTY OF THE PROPER	Chairman  Chairman  Member  Member  Member						
I hereby certify that the invoice, receiving report and delivery doc		Member Page 1							
this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern Da		PAYMENT RECORD							
-		Warrant Num	nber						
		Amount				Wa			
County Clerk/	Deputy	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Warrant Number			
Date Returned For Filing For Conside		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.							
I also certify that the maximum amount of the blank	e purchase order has not been exceeded		Pate						
County Clerk/Deputy		Date	County Clerk	/Encumbering Officer					
Requisitioning County Office	·	Date							

				Purchas	se			
Requisition No. 000235	Muskoge	ee County,	Oklahoma	Order N	lo. <b>00144</b> 8	8		
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces					
Sheriff	09/08/2025	09/08/2025	encumbering on the 10,000.00	Account	1223-2-0400-2			
Project No.	ed	09/08/2025	7	lighti	_			
Federal Award		Date Requisitioning County Off						
Suggested Vendors					SCACF			
Purchasing X Regular P.O.	Blanket P.O. Purchase	e Card/Vendor for p-card						
Type of bid (if required)		7	Fiscal Yea	r 2025-2026				
State Contract/Purchasing Coopera	tive	Date 09/08/20	225 Appropriation According to the issuance and encumbra		1223-2-0400-2	2005		
County Purchasing Act		тнегеву аррго	Wassuarice and encumbra	ide of this purchas	se order			
Public Competitive Bidding Act			Purchasing Agen	inc				
		Thereby certify the appropriation ac	nat the amount of this encumbrance counts and that this encumbrance is	has been entered aga	inst the designated			
Issued To: Benchmark		appropriation.  DATED THIS	\ ~/	,				
3000 West Memorial Road, Suite 123	3-475	_	To all	ey Bring	<b>&gt;</b>			
			Α,	Clerk/Deputy				
OKLAHOMA CITY, OK 73120		OF ML	ıskogee		COU	JNTY		
Shipped To: County Sheriff		19 Okl.St. Anp. S	3 1505 requires the vendor to furnish	an itemized invoice w	hich states the vendor's			
P.O. Box 2428		each item, total	ss, a clear description of each item porice, the total of the purchase, and t	he date of the purchas	he number or volume of se.			
Muskogee, OK 74402-0000								
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	Uni	t Amt. To Be	Adjus	stment			
Quantity Unit 1.000 Commissary	Description	Pric	Encumbered 10,000.00	Amount	Total	Approved		
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	X		40,000,00		+			
			tals 10,000.00					
CHARGE & INVO	DICE TO:		BY GOVERNING BO			×		
Polly Irving		This claim is ap District Attorney	proved for payment in the amount in is approving Officer of expenditures	dicated above (Signed for that office, 19 Okl.  Date	by at least two members.] St. Ann S 326.	)		
County Cl PO Box 1008						122		
Billing Add	ress	_/	Chairman  Member  Member  PAYMENT RECORD					
MUSKOGEE, OK 74402 City, State, Zip	p Code	<del>/</del>	Member C					
I hereby certify that the invoice, receiving report and delivery documentation have been compared to			Member					
this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Date			PAYMENT RECORD					
Warrant Number						_ ا		
		vanant ru						
0	County Clerk/Deputy  Amount							
County Clerk/Deputy  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving at of requisitions with attached invoice against Governing Board approved blanket Pu						ent Z		
Date Returned For Filing For Consider		Therefore, I her	reby authorize payment of the attach	ed approved invoice.	and and orders.	Warrant Number		
I also certify that the maximum amount of the blanke			Data			eq.		
r also certify that the maximum amount of the blanks	er baronase order has not been exceede	ou.	Date					
County Clerk/Deputy		Date	County Clerk/	Encumbering O	fficer	-		
Poquisitioning County Office		Date						
Requisitioning County Officer		Date						