Printed 7:35am 11/24/2025

Expense Verification Report

Batch #: 023

	ACCT: 0 002289		ACCT: 0 002689		002358	ACCT: 0 002142		002741		002652	FUND: General ACCT: 0001-1-0 002607 00148			FUND: F ACCT: 4 000131	PO #
	001-1-2000-1 001487		001-1-1400-2 001486		001485	0 01-1-1000- 001484		001483		001482	Seneral 1001-1-0100-2 001481			FUND: Fire Protect Dist ACCT: 4100-2-8211-4110 0131 000004 4	Warrant #
	ACCT: 0001-1-2000-1222 - General Government 2289 001487 0001-1-2000-1222 Com		ACCT: 0001-1-1400-2005 - Court Clerk 12689 001486 0001-1-1400-2005		0001-1-1000-2005	ACCT: 0001-1-1000-2005 - County Clerk 2142 001484 0001-1-1000-2005		0001-1-0100-2005		0001-1-0100-2005	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 2607 001481 0001-1-0100-2005 Five Star			FUND: Fire Protect Dist ACCT: 4100-2-8211-4110 - Oktaha Fire Dept 0131 000004 4100-2-8211-4110	Account
Totals for ACCOUNT: 0001-1-2000-1222	ıment Community Care EAP	Totals for ACCOUNT: 0001-1-1400-2005	Genesis Of Oklahoma, LLC	Totals for ACCOUNT: 0001-1-1000-2005	American Stamp & Marking Prod***	Bank Of America P-Card, County Clerk	Totals for ACCOUNT: 0001-1-0100-2005	Department Of Public Safety		Sweeney, Susan	y - County Five Star Office Supply****	Totals for FUND: Fire Protect Dist	Totals for ACCOUNT: 4100-2-8211-4110	ot SCBA Sales & Rentals LLC	Vendor En
2000-1222		1400-2005		000-2005			100-2005					otect Dist	211-4110		Encumbered / Outstanding
\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 480.20	\$ 90.20	\$ 390.00	\$ 3,482.00	\$ 80.00		\$ 444.00	\$ 2,958.00	\$ 16,530.00	\$ 16,530.00	\$ 16,530.00	Outstanding
\$ 206.00	\$ 206.00	\$ 200.00	\$ 200.00	\$ 174.34	\$ 90.20	\$ 84.14	\$ 3,482.00	\$ 80.00		\$ 444.00	\$ 2,958.00	\$ 16,530.00	\$ 16,530.00	\$ 16,530.00	Paid
(\$ 94.00)	(\$ 94.00)	\$ 0.00	\$ 0.00	(\$ 305.86)	\$ 0.00	(\$ 305.86) 10/2: 11/0	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
			90468			6) 10/29/2025 11/07/2025		Invoice No. LET-021024 Customer No. 30131	Daniel Edmonds Partial Transcript of JT heard on 04/27/2022	CF-2019-37, State vs.	Q07582-00				Comments
			service		Stamp			Monthly Service		transcript	Office Supplies			Equipment	Purpose

ACCT: 0 001985		002609	002410	002193		002054		001976	ACCT: 0 001975		002300	002296	002295	002294	002293	002292	002284	001774	ACCT: 0001-1-2 001755 0014	PO #
001-2-2700- 1 001503		001502	001501	001500		001499		001498	001-1-3300-2 001497		001496	001495	001494	001493	001492	001491	001490	001489	001-1-2000-2	Warrant #
ACCT: 0001-2-2700-1310 - Emergency Management 1985 001503 0001-2-2700-1310 Fuelman		0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005		0001-1-3300-2005		0001-1-3300-2005	ACCT: 0001-1-3300-2005 - Building Maintenance 1975 001497 0001-1-3300-2005 Kone		0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	ACCT: 0001-1-2000-2005 - General Government 1755 001488 0001-1-2000-2005 Cinta	Account
nagement Fuelman	Totals for ACCOUNT: 0001-1-3300-2005	B & R ELECTRIC	Bowden Termite & Pest Control	Amazon Capital Services****		Amazon Capital Services****		Lowes	tenance Kone Brooklyn	Totals for ACCOUNT: 0001-1-2000-2005	City of Muskogee	City of Muskogee	City of Muskogee	OG&E *	ONG	City of Muskogee	City of Muskogee	Community Care	nment Cintas First Aid & Safety	Vendor Encum
\$ 500.00	\$ 5,822.98	\$ 60.00	\$ 500.00	\$ 26.98		\$ 3,051.00		\$ 1,000.00	\$ 1,185.00	\$ 5,575.00	\$ 100.00	\$ 200.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 175.00	\$ 500.00	\$ 2,000.00	\$ 100.00	Encumbered / Outstanding
\$ 221.37	\$ 5,095.99	\$ 60.00	\$ 406.00	\$ 26.98		\$3,050.38		\$ 270.43	\$ 1,282.20	\$ 2,915.53	\$ 63.57	\$ 191.06	\$ 469.24	\$ 763.83	\$ 92.10	\$ 149.56	\$ 250.52	\$ 862.47	\$ 73.18	Paid
(\$ 278.63) 162156 NP69325899	(\$ 726.99)	\$ 0.00	(\$ 94.00)	\$ 0.00	1THP-	(\$ 0.62)	97210	(\$ 729.57)	\$ 97.20	(\$ 2,659.47)	(\$ 36.43)	(\$ 8.94)	(\$ 530.76)	(\$ 236.17)	(\$ 407.90)	(\$ 25.44)	(\$ 249.48)	(\$ 1,137.53)	(\$ 26.82)	Adjustment
.63) 162156 NP69325899					1THP-6X7V-6		972108 -PTJI	(\$ 729.57) 97006121939	\$ 97.20 42128512		Acc# 125535-61326	ACCT# 8309-121570	ACCT# 8605-121588	ACCT# 131989209-5	213927371 2568626 00 (JDC)	ACCT# 8531-61394	Receipt #33509 - M.B. # 163225-1357 50			Comments
FUEL		labor		BATTERIES		BUILDING		BUILDING	elevator service		Utility	Utility	Utility	Utility		Utility				Purpose

ACCT : 000138		001840	ACCT : 001311	FUND: Health			002654	ACCT: 002605		ACCT: 002657		002743	001986	001983	ACCT: 001982			ACCT:	PO #
1216-3-5000 -		000122	1216-3-5000- 000121	Health			001510	0001-5-0900- 001509		0001-5-0900 -		001507	001506	001505	0001-2-2700- 001504			FUND: General ACCT: 0001-2-2700-	Warrant #
ACCT: 1216-3-5000-2005 - Public Health 0138 000123 1216-3-5000-2005		1216-3-5000-1310	ACCT: 1216-3-5000-1310 - Public Health 1311 000121 1216-3-5000-1310				0001-5-0900-2005	ACCT: 0001-5-0900-2005 - OSU Extension 2605 001509 0001-5-0900-2005		ACCT: 0001-5-0900-1310 - OSU Extension 2657 001508 0001-5-0900-1310		0001-2-2700-2005	0001-2-2700-2005	0001-2-2700-2005	ACCT: 0001-2-2700-2005 - Emergency Management 1982 001504 0001-2-2700-2005 Bowden			FUND: General ACCT: 0001-2-2700-1310 - Emergency Management	Account
Turner And Associates	Totals for ACCOUNT: 1216-3-5000-1310	Lange, James	Bever-henzel, Kelly		Totals for FUND: General	Totals for ACCOUNT: 0001-5-0900-2005	OG&E *	ONG	Totals for ACCOUNT: 0001-5-0900-1310	Helliker, Tammy	Totals for ACCOUNT: 0001-2-2700-2005	Harrison Tire & Supply	AT & T Mobility	OG&E *	nagement Bowden Termite & Pest Control	Totals for ACCOUNT: 0001-2-2700-1310		nagement	Vendor Encumbered
\$ 750.00	\$ 200.00	\$ 150.00	\$ 50.00		\$ 17,500.92	\$ 269.05	\$ 171.10	\$ 97.95	\$ 326.69	\$ 326.69	\$ 545.00	\$ 100.00	\$ 200.00	\$ 200.00	\$ 45.00	\$ 500.00			Encumbered / Outstanding
\$ 750.00	\$ 89.46	\$ 72.38	\$ 17.08		\$ 13,104.06	\$ 269.05	\$ 171.10	\$ 97.95	\$ 326.69	\$ 326.69	\$ 213.09	\$ 15.00	\$ 80.08	\$ 73.01	\$ 45.00	\$ 221.37			Paid
\$ 0.00 F	(\$ 110.54)	(\$ 77.62) T B N	(\$ 32.92) A C V		(\$ 4,396.86)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 331.91)	(\$ 85.00) T in	(\$ 119.92) 2	(\$ 126.99) 1	\$ 0.00 3	(\$ 278.63)	NP69349386 NP69414927		Adjustment
FY 25-26 Budget Maker		Travel for Building Maintenance Work	ASSIST CLERICAL WITH PHONES									Tire had bolt in black truck	287287507396	131263111-0	3233		19386 14927		Comments
Budget		Travel	Travel				Electrial Service	Natural Gas Service		Travel		tires/repair	Utility	Utility					Purpose

Signs		\$ 0.00	\$ 1,452.00	\$ 1,452.00	CED 2 Sign Shop / Eastern OK Circuit	CED 2 S	1102-6-4100-2005	000686	002282
	B646746 B646787 B647025 B646598								
Misc. Parts & Supplies		(\$ 90.42)	\$ 509.58	\$ 600.00	nt Tires	Discount Tires	1102-6-4100-2005	000685	002085
FUEL	5) CP-153405 CP-155226	(\$ 2,648.65) CP CP	\$ 2,351.35	\$ 5,000.00	Frost Oil Company	Frost Oil	1102-6-4100-2005	000684	001799
Monthly Service		(\$ 35.00)	\$ 25.00	\$ 60.00		Incor	1102-6-4100-2005	000683	001791
Monthly Service		(\$ 369.68)	\$ 330.32	\$ 700.00	*	ict 1 0G&E *	ACCT: 1102-6-4100-2005 - Highway District 1 1790 000682 1102-6-4100-2005 O	1102-6-4100 -000682	ACCT : 001790
	1	(\$ 14.91)	\$ 235.09	\$ 250.00	Totals for ACCOUNT: 1102-6-4100-1310				
Travel		(\$ 14.91)	\$ 235.09	\$ 250.00	t 1 Doke, Jr, Kenneth W.	ict 1 Doke, Jr	FUND: Highway ACCT: 1102-6-4100-1310 - Highway District 1 2372 000681 1102-6-4100-1310 Do	FUND: Highway ACCT: 1102-6-4100- 2372 000681	FUND: ACCT: 002372
	, -,	(\$ 781.28)	\$ 10,178.37	\$ 10,959.65	Totals for FUND: Health				
	. ~ 1	(\$ 670.74)	\$ 10,088.91	\$ 10,759.65	Totals for ACCOUNT: 1216-3-5000-2005				
Fire Extinguisher	Customer # F 1476 Invoice # 7188	\$ 0.00	\$ 133.00	\$ 133.00	Safety Fire Extinguishers	Safety F	1216-3-5000-2005	000129	002682
Printing		\$ 71.40	\$ 214.20	\$ 142.80	Printing	Stigler Printing	1216-3-5000-2005	000128	002556
supplies	PRN Grant Supplies	\$ 0.00	\$ 2,433.85	\$ 2,433.85	t Inc	4Imprint Inc	1216-3-5000-2005	000127	002483
supplies	2.84) ACCT# AROO XOCLPSOOB 5 (PRN GRANT SUPPLIES) 1RY3-GRWK-	(\$ 202.84) 1RY3-	\$ 5,497.16	\$ 5,700.00	Amazon Capital Services****	Amazon	1216-3-5000-2005	000126	001881
COPIER LEASE	Account # (10234-01	(\$ 421.29)	\$ 778.71	\$ 1,200.00	Standley System	Standley	1216-3-5000-2005	000125	001858
PHONE SERVICE	Account # 642 368418-00001	(\$ 118.01)	\$ 281.99	\$ 400.00	Verizon Wireless	Verizon \	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 1843 000124 1216-3-5000-2005	Health 1216-3-5000 000124	FUND: Health ACCT: 1216-3 001843 000
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding		Vendor	# Account	Warrant #	PO #

002553 002558 002582 002595 002596	002323	ACCT: 1 001996		002627	002546	002513	002479	002440	ACCT: 1 000470		002655	002636	002635	002598	ACCT: 1102-6-4 : 00068	PO #
000700 000701 000702 000703 000704	000699	102-6-4300- 000698		000697	000696	000695	000694	000693	102-6-4200- 000692		000691	000690	000689	000688	1ighway 102-6-4100-2 000687	Warrant #
1102-6-4300-2005 1102-6-4300-2005 1102-6-4300-2005 1102-6-4300-2005 1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 1996 000698 1102-6-4300-2005 Ui		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 0470 000692 1102-6-4200-2005 Jo		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 2421 000687 1102-6-4100-2005 CI	Account
CED 2 Sign **** Jay Hodge Chevrolet Wiedel Trucking/james Wiedel KM Cooper Construction Davids Discount Tire	1102-6-4300-2005 Bowden Termite & Pest Control	ct 3 Unifirst Corporation	Totals for ACCOUNT: 1102-6-4200-2005	Lowes	The Compliance Resource Group, Inc	Frost Oil Company	Frost Oil Company	City of Muskogee	ct 2 Job Construction Company	Totals for ACCOUNT: 1102-6-4100-2005	Yellowhouse Machinery	Bruckners Truck & Equipment, Corporate Billing LLC	Stewart Martin Kubota	CED 2 Sign Shop / Eastern OK Circuit	ct 1 Cherokee Temps Inc	Vendor Encu
\$ 62.00 \$ 52.19 \$ 72,500.00 \$ 2,000.00 \$ 140.00	\$ 27.00	\$ 1,000.00	3-2005 \$ 24,413.80	\$ 189.80	\$ 6.00	\$ 2,128.00	\$ 11,790.00	\$ 300.00	\$ 10,000.00	\$13,876.97	\$ 1,085.45	g \$ 1,042.64	\$ 208.88	\$ 528.00	\$ 3,200.00	Encumbered / Outstanding
\$ 62.00 \$ 52.19 \$ 52,156.25 \$ 2,000.00 \$ 140.00	\$ 42.00	\$ 957.46	\$ 16,399.79	\$ 189.80	\$ 6.00	\$ 1,995.00	\$ 11,734.98	\$ 210.35	\$ 2,263.66	\$ 9,608.53	\$ 1,085.45	\$ 971.36	\$ 208.88	\$ 528.00	\$ 2,146.59	Paid
\$ 0.00 \$ 0.00 (\$ 20,343.75) \$ 0.00 \$ 0.00	\$ 15.00	(\$ 42.54) 27603 27603 27603 27603 27603	(\$ 8,014.01)	\$ 0.00	\$ 0.00	(\$ 133.00)	(\$ 55.02)	(\$ 89.65)	(\$ 7,736.34)	(\$ 4,268.44)	\$ 0.00	(\$ 71.28)	\$ 0.00	\$ 0.00	(\$ 1,053.41)	Adjustment
	\$ 15.00 MUSKOGEE COUNTY DISTRICT 3	54) 2760300772 2760302473 2760306383 2760304354		Acct#9900-120 689-7	Acct#1066T		Acct# 10006232	Acct#27539-12 3574	Cust#1212							Comments
	Service			Misc. Parts & Supplies	Service	FUEL	FUEL		ASPHALT		PARTS AND LABOR	filters	filters	Signs	Temp. Service	Purpose

Batch #: 023

Page 6/11					- the state of the block of the state of the			
	•	(\$ 11,584.97)	\$ 39,567.53	\$ 51,152.50	Totals for FUND: Hwy-ST			
	•	(\$ 8,915.59)	\$ 11,468.91	\$ 20,384.50	Totals for ACCOUNT: 1313-6-8043-2005			
		(\$ 50.40)	\$7,283.60	\$7,334.00	DP Supply	1313-6-8043-2005	000103	002394
		(\$ 4,109.94)	\$ 1,460.06	\$ 5,570.00	Apac Central Inc *****	1313-6-8043-2005	000102	002215
		(\$ 4,755.25)	\$ 2,725.25	\$7,480.50	t 3 Apac Central Inc *****	ACCT: 1313-6-8043-2005 - Highway District 3 2204 000101 1313-6-8043-2005 Ap	1313-6-8043 -000101	ACCT : 002204
		(\$ 774.60)	\$ 1,805.40	\$ 2,580.00	Totals for ACCOUNT: 1313-6-8042-2005			
ASPHALT		(\$ 367.80)	\$ 922.20	\$ 1,290.00	Apac Central Inc *****	1313-6-8042-2005	000100	002651
ASPHALT		(\$ 406.80)	\$ 883.20	\$ 1,290.00	t 2 Apac Central Inc *****	ACCT: 1313-6-8042-2005 - Highway District 2 2624 000099 1313-6-8042-2005 Ap	1313-6-8042 -000099	ACCT : 002624
		(\$ 1,894.78)	\$ 26,293.22	\$ 28,188.00	Totals for ACCOUNT: 1313-6-8041-2005			
CONCRETE		\$ 0.00	\$ 1,500.00	\$ 1,500.00	Muskogee Redi Mix, LLC	1313-6-8041-2005	000098	002621
FUEL		\$ 0.00	\$6,688.00	\$ 6,688.00	Frost Oil Company	1313-6-8041-2005	000097	002614
	7002353974 7002353974 7002343935 7002347159 7002358774 7002362243	7002 7002 7002 7002 7002						
road material	78) 78)	(\$ 1,894.78) 7000:	\$ 18,105.22	\$ 20,000.00	t 1 Apac Central Inc *****	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 1630 000096 1313-6-8041-2005 A _I	FUND: Hwy-ST ACCT: 1313-6-8041-: 1630 000096	FUND: ACCT: 001630
		(\$ 33,775.21)	\$ 107,986.49	\$ 141,761.70	Totals for FUND: Highway			
		(\$ 21,477.85)	\$ 81,743.08	\$ 103,220.93	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$3,120.00	\$3,120.00	Premier USA, Inc	1102-6-4300-2005	000711	002705
		\$ 0.00	\$ 336.00	\$ 336.00	OReilly Automotive Store	1102-6-4300-2005	000710	002646
		(\$ 67.94)	\$ 1,007.06	\$ 1,075.00	Glover & Associates Inc	1102-6-4300-2005	000709	002644
		\$ 0.00	\$ 20.78	\$ 20.78	Weldon Parts	1102-6-4300-2005	000708	002631
		(\$ 1,028.85)	\$ 20,971.15	\$ 22,000.00	Glover & Associates Inc	1102-6-4300-2005	000707	002620
		\$ 0.00	\$ 427.96	\$ 427.96	OReilly Automotive Store	1102-6-4300-2005	000706	002619
		(\$ 9.77)	\$ 450.23	\$ 460.00	t 3 OReilly Automotive Store	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3 2604 000705 1102-6-4300-2005 O	FUND: Highway ACCT: 1102-6-4300-: 2604 000705	ACCT: 002604
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

002717	ACCT: 1 002715		FUND: R ACCT: 1 002755			FUND: P ACCT: 1 002677			002747	002730		002704	002693	002603	002203	001999	FUND: Jail ACCT: 121 1 001576 0	FUND: Hwy-ST	PO #
000237	3 21-2-8204-2 000236		FUND: Rural Fire-ST ACCT: 1321-2-8202-2 2755 000235			FUND: Public Safety Authority ACCT: 1327-2-3700-4110 - Gen 2677 000005 1327-2-3			000311	000310		000309	000308	000307	000306	000305	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 1576 000304 1210-2-	wy-ST	Warrant #
1321-2-8204-2005	ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 2715 000236 1321-2-8204-2005 Wauk		FUND: Rural Fire-ST ACCT: 1321-2-8202-2005 - Boynton Fire Dept 12755 000235 1321-2-8202-2005 Mu			FUND: Public Safety Authority ACCT: 1327-2-3700-4110 - General Government 2677 000005 1327-2-3700-4110 Mush			1210-2-3400-2005	1210-2-3400-2005		1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	005 - Jail 1210-2-3400-2005		Account
OG&E *	re Dept Wauker Hollingshed	Totals for ACCOUNT: 1321-2-8202-2005	Dept Muskogee Tag Agent	Totals for FUND: Public Safety Authority	Totals for ACCOUNT: 1327-2-3700-4110	nment Muskogee County Public Safety Authority	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	Jtk Imaging Services	OG&E *		Economy Pharmacy	Clearwater Enterprises, L.L.C.	MCKESSON MEDICAL SURGICAL	Bob Barker	Benchmark	Bob Barker		Vendor Encumber
\$ 54.28	\$ 800.00	\$ 30.00	\$ 30.00	\$ 804,432.04	\$ 804,432.04	\$ 804,432.04	\$ 53,171.30	\$ 53,171.30	\$ 80.00	\$ 377.75		\$ 2,244.15	\$ 1,069.40	\$ 800.00	\$ 1,600.00	\$ 45,000.00	\$ 2,000.00		Encumbered / Outstanding
\$ 54.28	\$ 800.00	\$ 30.00	\$ 30.00	\$ 804,432.04	\$ 804,432.04	\$ 804,432.04	\$ 51,074.80	\$ 51,074.80	\$ 80.00	\$ 377.75		\$ 2,361.97	\$ 1,069.40	\$ 733.94	\$ 1,543.33	\$ 43,017.03	\$ 1,891.38		Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 2,096.50)	(\$ 2,096.50)	\$ 0.00	\$ 0.00		\$ 117.82	\$ 0.00	(\$ 66.06) 246	(\$ 56.67)	(\$ 1,982.97)	(\$ 108.62) #inv2168248		Adjustment
ACCT#131609 304-4						\$ 0.00 Monthly Tax					10/31	<u>.</u>		6) 24612671			68248		Comments
Utility	Mowing/ Maintenance		Title & Registration									FOR INMATE		supplies	supplies				Purpose

The "Paid" amou	002645	ACCT: 13 : 001636			ACCT: 13 : 002590		002744	002532	002531	002530	002529	002528	ACCT: 13: 002526		ACCT: 13 : 002690		002634	ACCT: 13: 002610			002751	ACCT: 13 : 002718	PO#
unt is more than t	000252	21-2-8218-20 000251			21-2-8216-41 000250		000249	000248	000247	000246	000245	000244	21-2-8213-20 000243		21-2-8211-41 000242		000241	21-2-8210-20 000240			000239	21-2-8204-20 000238	D# Warrant#
1321-2-8218-2005 he "Encumbered / Outstan	1321-2-8218-2005	ACCT: 1321-2-8218-2005 - Wainwright Fire Dept 1636 000251 1321-2-8218-2005 Okla			ACCT: 1321-2-8216-4110 - Webbers Falls Fire Dept 2590 000250 1321-2-8216-4110 Best De		1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005 - Summit Fire Dept 000243 1321-2-8213-2005 E		ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 2690 000242 1321-2-8211-4110 T		1321-2-8210-2005	1321-2-8210-2005 - Mountain View Fire Dept 000240 1321-2-8210-2005 Herrings			1321-2-8204-2005	ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 2718 000238 1321-2-8204-2005 OG&F	Account
002663 000253 1321-2-8218-2005 Herringsnaw waste inlanagement. The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.	Andys Conv Store	Dept Oklahoma Diesel Truck And Tire Repair	lotals for ACCOUNT: 1321-2-8216-4110	H-4-1-6 ACCOUNT. 4224 2 22	Fire Dept Best Deal Truck And Trailer Repair	Totals for ACCOUNT: 1321-2-8213-2005	AT & T	Herringshaw Waste Management	Muskogee Co. RWD #1	ONG	Ecolink	East Central Electric	pt East Central Electric	Totals for ACCOUNT: 1321-2-8211-4110	pt TrailQuip Plus, LLC	Totals for ACCOUNT: 1321-2-8210-2005	Light Em Up Emergancy Equipment	Fire Dept Herringshaw Waste Management	Totals for ACCOUNT: 1321-2-8204-2005		TNT	e Dept OG&E *	Vendor Enc
			16-4110			213-2005								11-4110		10-2005			04-2005				Encumbered / Outstanding
\$ 170.00	30	9	\$ 3,000.00	* 3 000 00	\$3,000.00	\$ 1,737.61	\$ 764.14	\$ 234.00	\$ 150.00	\$ 382.47	\$ 85.00	\$ 37.00	\$ 85.00	\$ 3,975.00	\$3,975.00	\$ 1,260.00	\$ 1,160.00	\$ 100.00	\$ 2,466.79		\$ 1,500.00	\$ 112.51	utstanding
\$ 170.00	\$ 237.75	\$ 1,958.72	\$ 2,955.00	\$ 3 055 00	\$ 2,955.00	\$ 1,664.61	\$ 764.14	\$ 234.00	\$ 77.00	\$ 382.47	\$ 85.00	\$ 37.00	\$ 85.00	\$ 3,975.00	\$3,975.00	\$ 1,470.00	\$ 1,370.00	\$ 100.00	\$ 2,466.79		\$ 1,500.00	\$ 112.51	Paid
60.00	(\$ 62.25)	(\$ 41.28)	(\$45.00)	(\$ AE 00)	(\$ 45.00)	(\$ 73.00)	\$ 0.00	\$ 0.00	(\$ 73.00)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 210.00	\$ 210.00		\$ 0.00		\$ 0.00	\$ 0.00	Adjustment
7001#2110#0	ACCT+271676							ACCT#214643										ACCT#400161		151837	INV#151848	ACCT#110656 -6	Comments
Page 8/11	Took Sonion	repair			repair		PHONE SERVICE	Trash Service	Utility	Utility	INTERNET SERVICE	Utility	Utility		Trailer		& Equipment	Trash Service			Clean Up	Utility	Purpose

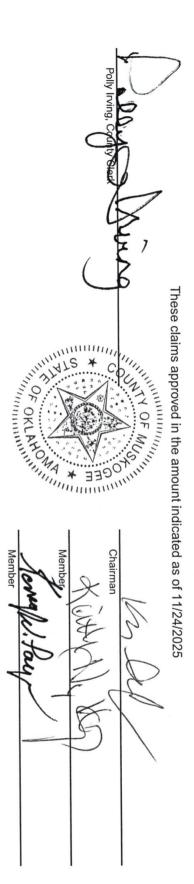
CAR WASH		(\$ 27.00)	\$ 13.00	\$ 40.00	Tender Touch***	1319-2-8004-2005	000236	002728
	0	\$ 0.00	\$ 102.00	\$ 102.00	Department Of Public Safety	1319-2-8004-2005	000235	002716
Software	0	\$ 0.00	\$ 188.65	\$ 188.65	TransUnion Risk And Alternative	1319-2-8004-2005	000234	002709
Uniforms	3)	(\$ 85.05)	\$ 414.95	\$ 500.00	Special OPS Uniforms Of Tulsa	1319-2-8004-2005	000233	002678
repair	3	(\$ 2.88)	\$ 447.12	\$ 450.00	Action Brake And Repair	1319-2-8004-2005	000232	002660
Part	٦	(\$ 10.00)	\$ 520.00	\$ 530.00	Muskogee Communications	1319-2-8004-2005	000231	002656
tires	٦	(\$ 17.20)	\$ 732.80	\$ 750.00	HARRISON TIRE	1319-2-8004-2005	000230	002653
	ت	(\$ 124.00)	\$ 676.00	\$ 800.00	HARRISON TIRE	1319-2-8004-2005	000229	002616
		(\$ 268.52)	\$ 1,031.48	\$ 1,300.00	Action Brake And Repair	1319-2-8004-2005	000228	002601
repair	5	\$ 0.00	\$ 558.93	\$ 558.93	Action Brake And Repair	1319-2-8004-2005	000227	002580
	19282 19072 19412 19437							
Oil Change & Service		(\$ 213.25)	\$ 286.75	\$ 500.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000226	002476
oil	•	(\$ 60.05)	\$ 59.95	\$ 120.00	Jay Hodge Chevrolet & Cadillac	1319-2-8004-2005	000225	002390
CAR WASH	J	\$ 0.00	\$ 11.00	\$ 11.00	Tender Touch***	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 2199 000224 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2 2199 000224	FUND: ACCT: 002199
	ŀ	3						
	≓	(\$ 155.00)	\$ 1,345.00	\$ 1,500.00	Totals for FUND: SHERIFF'S ASSISTANCE GRANT			
	اخا	(\$ 155.00)	\$ 1,345.00	\$ 1,500.00	Totals for ACCOUNT: 1574-2-0400-2005			
Uniform Service		(\$ 155.00)	\$ 1,345.00	\$ 1,500.00	Special OPS Uniforms Of Tulsa	FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 1610 000012 1574-2-0400-2005	SHERIFF'S A 1574-2-0400-: 000012	FUND: ACCT: 001610
	اخا	(\$ 11.53)	\$ 17,669.87	\$ 17,681.40	Totals for FUND: Rural Fire-ST			
	احا	(\$ 103.53)	\$ 5,108.47	\$ 5,212.00	Totals for ACCOUNT: 1321-2-8218-2005			
			ļ	!		102172702107000	00023	04/700
Insurance	ACCT#WAINFI	\$ 0.00	\$ 2,742.00	\$ 2 742 00	Dept Rurrows Insurance Agency	FUND: Rural Fire-ST ACCT: 1321-2-8218-2005 - Wainwright Fire Dept	FUND: Rural Fire-ST ACCT: 1321-2-8218-2	FUND: ACCT:
Purpose	t Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

			FUND: ACCT: 002688				002090	FUND: SH Tng ACCT: 1227-2- 002064 0000			002739	002712	002505		ACCT: 002228	FUND:		FUND:	PO#
			FUND: Use-ST ACCT: 1301-1-8020- 2688 000035		ia.		000004	SH Tng 1227-2-0400- 000003			000076	000075	000074		000073	FUND: SH Svc Fee		FUND: Sheriff-ST	Warrant #
			FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 12688 000035 1301-1-8020-2005 Ergor				1227-2-0400-2005	FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 2064 000003 1227-2-0400-2005			1226-2-0400-2005	1226-2-0400-2005	1226-2-0400-2005		ACCT: 1226-2-0400-2005 - Sheriff 2228 000073 1226-2-0400-2005				Account
Totals for FUND: Use-ST	Totals for ACCOUNT: 1301-1-8020-2005		nment Ergon Asphalt & Emulsions Inc	Totals for FUND: SH Tng	Totals for ACCOUNT: 1227-2-0400-2005		VISA	OSBI AGENTS ASSOCIATION	Totals for FUND: SH Svc Fee	Totals for ACCOUNT: 1226-2-0400-2005	Sutherland, Brian Allen	DotCom Leasing	B. Todd Graybill, PH.D.		Amazon Capital Services****		Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-2005	Vendor Encu
Use-ST —	0-2005			SH Tng	0-2005				vc Fee	0-2005							riff-ST	4-2005	Encumbered / Outstanding
\$ 1,175.00	\$ 1,175.00		\$1,175.00	\$ 1,256.25	\$ 1,256.25		\$ 1,000.00	\$ 256.25	\$ 1,956.43	\$ 1,956.43	\$ 45.00	\$ 1,011.43	\$ 200.00		\$ 700.00		\$ 5,850.58	\$ 5,850.58	utstanding
\$ 979.92	\$ 979.92		\$ 979.92	\$ 1,074.93	\$ 1,074.93		\$ 824.93	\$ 250.00	\$ 1,896.85	\$ 1,896.85	\$ 45.00	\$ 1,011.43	\$ 160.00		\$ 680.42		\$ 5,042.63	\$ 5,042.63	Paid
(\$ 195.08)	(\$ 195.08)		(\$ 195.08)	(\$ 181.32)	(\$ 181.32)	choctaw casin	(\$ 175.07)	(\$ 6.25)	(\$ 59.58)	(\$ 59.58)	\$ 0.00	\$ 0.00	(\$ 40.00)	19m4-wjyp-43	(\$ 19.58)		(\$ 807.95)	(\$ 807.95)	Adjustment
		11.17.25 up to 35K for Asphalt Overlay project 73rd St West in D3	BOCC			v casin v casin								jyp-43					Comments
							Training								supplies				Purpose

Batch #: 02

		(\$ 54,045.28)	\$ 1,070,882.49	\$ 1,124,927.77	Grand Totals				
Purpose	Comments	Adjustment	Paid	ed / Outstanding	Encumbered	Vendor	Account	Warrant #	PO#

Purchase Order Count: 129



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

Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Y 11/24/2025	Blanket PO Office PO Date
1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005	1102-6-4100-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-1222	0001-1-2000-1222	Office Account No
\$5,000.00 Economy Pharmacy	\$50,000.00 Benchmark	\$500.00 JTK IMAGING SERVICES	\$2,200.00 Cherokee Temps Inc	\$50.00 ONG	\$1,000.00 OG&E *	\$175.00 City of Muskogee	\$300.00 Whitlock Lawncare	\$100.00 City of Muskogee	\$3,000.00 EASTERN OKLAHOMA YOUTH SERVICES	\$750.00 OG&E *	\$1,000.00 City of Muskogee	\$4,000.00 OG&E *	\$92.45 Guard Tronic	\$250.00 One Source Water LLC	\$750.00 ONG	\$500.00 OG&E *	\$200.00 City of Muskogee	\$500.00 Whitlock Lawncare	\$500.00 ONG	\$200.00 ONG	\$15,000.00 OG&E *	\$600.00 ONG	\$100.00 Cintas First Aid & Safety	\$300.00 Community Care EAP	\$7,000.00 Community Care	Amt Encumber Vendor Name
PRESCRIPT ION FOR INMATE	INMATE FOOD SERVICE	INMATE HEALTH	Temp. Service	Utility	Utility	Utility		Utility		Utility	Utility	Utility			Utility	Utility	Utility			Utility	Utility	Utility				Purpose Na District
T Sheriff	Sheriff	Sheriff	_	Gen Gov	Gen Gov	Gen Gov	С	Gen Gov	С	Gen Gov	Gen Gov	Gen Gov	C	C	C	Gen Gov	Gen Gov	JCD	С	Gen Gov	Gen Gov	Gen Gov	С	0	C	District
Jail	Jail	Jail	Highway District 1	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	General Government	Requisition Department N
\$5,000.00 Musk Co/City Detention/M & 0	\$50,000.00 Musk Co/City Detention/M & O	\$500.00 Musk Co/City Detention/M & O	\$2,200.00 Hwy. Cash M & 0	\$50.00 General Gov./M&0	\$1,000.00 General Gov./M&0	\$175.00 General Gov./M&0	\$300.00 General Gov./M&0	\$100.00 General Gov./M&0	\$3,000.00 General Gov./M&0	\$750.00 General Gov./M&0	\$1,000.00 General Gov./M&0	\$4,000.00 General Gov./M&0	\$92.45 General Gov./M&O	\$250.00 General Gov./M&0	\$750.00 General Gov./M&O	\$500.00 General Gov./M&O	\$200.00 General Gov./M&O	\$500.00 General Gov./M&O	\$500.00 General Gov./M&O	\$200.00 General Gov./M&0	\$15,000.00 General Gov./M&O	\$600.00 General Gov./M&O	\$100.00 General Gov./M&O	\$300.00 General Gov./ins.	\$7,000.00 General Gov./ins.	Import Amount Office Account Na

	Y 11/24/2025 1319-2-8004-2005	Y 11/24/2025 1226-2-0400-2005	Y 11/24/2025 1223-2-0400-2005	Blanket PO Office PO Date Office Account No Amt Encumber Vendor Name
\$117,327.45	\$60.00 Tender Touch***	5 \$200.00 Love Beverages ****, LLC	5 \$23,000.00 Benchmark	Amt Encumber Vendor Name
	CAR WASH Sheriff	Sheriff	INMATE CO Sheriff MMISSARY	Purpose Na District
	Sheriff	Sheriff	Sheriff	Requisition Department N
\$117,327.45	\$60.00 Musk. Co. Sales Tax/Sheriff/M & 0	\$200.00 Sheriff Service Fee	\$23,000.00 Sheriff Commissary Acct/ cshfnd	Requisition Department N Import Amount Office Account Na

COUNTY OF MUSKOG

Chairman

Member

Attest

Attest

County Clerk

Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Inhereby approve the issuance and encumbrance of this purchase order Inhereby approve the issuance and encumbrance has been entered against the designated against the designated against the amount of this encumbrance is within the authorized available balance of said Inhereby approve the issuance and encumbrance has been entered against the designated against of the suppropriation. Inhereby approve the issuance and encumbrance has been entered against the designated against of the suppropriation. DATED THIS 11/13/2025 MUSKOGEE, OK 74401 OF Muskogee COUNTY Shipped To: Health Dept.							Purchase		
Public Health Dute Majorinal Needed 1/13/2025	Requisition No.	000176	Muskoge	ee C	ounty, Ok	dahoma	Order No.	002642	
Public Health Dute Majorinal Needed 1/13/2025	Requisitioning [Pent	Date Reg Rec	Data Ass	anad	I approve the process	ssing of this nurshas		
Project No. Date Material Needed Professional Needed Professional Needed			-		_	encumbering on the	designated accoun	t to the maximum	n of
Federal Award Ditte Requirement Ditte Ditt		i ioditii			725		Account 1		
Suggested Vendors Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card							Requisition		
Published Image: Comparison Image: Compa	Suggested Vendo	rs							
Totals T	ouggosted vendo	13							
Totals T									
District Cortisps Producting Cooperative District Cortisps Production Cortisps Produ	Purchasing X R	Regular P.O.	lanket P.O. Purchase	Card/Vendor fo	or p-card				
Date This County Perchang Act		ne of hid (if required)		_		Figure	2005 0000		
County Clerk/Deputy Polity Irving County Clerk/Deputy Date County C	,		ive	Da	te 11/13/2025			1216-3-5000-131	10
Public Competitive Bilding Az: Insued To: Insued To	County Pur	chasing Act		11	ereby approve the	1	1.11	rder	
Issued To: Wilson, Halley Health Dept MUSKOGEE, OK 74401 MUSKOGEE, OK 74402 MUSKOGE									
MUSKOGEE, OK 74401 MUSKOG	Public Com	petitive Bidding Act			hereby certify that the	amount of this encumbrance	And hear entered against the	ne designated	
Health Dept MUSKOGEE, OK 74401 MUSKOGEE, OK 74401 AL PRICES AND FOR SUST SUBMINISTRATION UNLESS OTHERWISE NOTED ALL PRICES AND FOR DESTINATION UNLESS OTHERWISE NOTED ACCOUNTY TOTALS CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD Travel COUNTY Clerk PO Box 1008 Billing Address Children County Clerk Date County Clerk County	Issued To:			Å	ppropriation.	and that this encumbrance is	within the authorized availa	ble balance of said	
MUSIKOGEE, OK 74401 Shipped To: Health Dept. 530 S. 34h Si. Muskogee, OK 74401 ALL PRICE ARE FOR DESTINATION UNLESS OTHERWISE NOTED Date To B. ACQUISITY TO				DA	TED THIS 11/1:	3/2025			
MUSKOGEE, OK 74401 Muskogee OP Muskogee COUNTY Muskogee OP Muskogee COUNTY Muskogee COUNTY Muskogee COUNTY Muskogee OP Muskogee COUNTY Muskoge	Tieatti Bept			_ /-		County C	Clerk/Deputy		
Health Dept. 30 S. 34th St. Muskogee, OK 74401 ALPRICES ME FOO DESTINATIONUNESS OFFERWING NOTED Description ACCOUNTY Clerk/Deputy Date Returned For Filing For Consideration by The Governing board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date Certify that the maximum amount of the bitwise purchase crief in species of the species of the purchase or the purchase of th		74401		$=$ \times	OF Musko		1	COUN	ITY
So S. 3.4 H. S.I. Muskoge, OK 74401 ALL PRICES ARE FOR DESTINATION UNLESS OFFIERWISE NOTED Duality Line Total Discription Discription Total Discription Total Discription Total Discription Discription Discription Total Discription Total Discription Total Discription Total Discription Discription Discription Discription Total Approximate Discription Discription Discription Discription Total Discription Discription Discription Total Discription Discription Discription Discription Discription Total Discription Discr				/ \	9 Okl.St. Ann S 1505	requires the vendor to furnish	an itemized invoice which	states the wand-d-	
ALL PRICES ARE FOR DESTINATION UNLESS, OTHERWISE NOTED Output Description Description Description Description Description Description Description Total Amount Total Description Total	530 S. 34th St.			\n	ame and address, a cl	ear description of each item/p	urchased, unit price, the nu	mber or volume of	
County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocentify but the maximum amount of the Barkal purchase order has not loan exceeded. County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocentify but the maximum amount of the Barkal purchase order has not loan exceeded. Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocently but the maximum amount of the Barkal purchase order has not loan exceeded. Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocently but the maximum amount of the Barkal purchase order has not loan exceeded. Date County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocently but the maximum amount of the Barkal purchase order has not loan exceeded. Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORBER 1 alocently but the maximum amount of the Barkal purchase order has not loan exceeded. Date	Muskogee, OK 74	401							
1.000 each Travel 200.0000 200.00 200	ALL PRICES	ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code City, State, Zip Code City, State, Zip Code Member County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Labo certify that the maximum amount of the Banket purchase order has not been exceeded. County Clerk/Deputy Date		Traval	Description				Amount	Total A	Approved
Totals 200.00 CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code The religion profits and the invoice, recorded above (figured by at least the members, Date) County Clerk Po Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code The religion profits and the invoice, recording report and delivery documentation have been compared to Prisporting cortice, and very disargence/less have been recorded as orded above. This purchase order to the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency been been recorded as orded above. This purchase order to the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording and the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided	1.000 each	Travel			200.00000	200.00			
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Totals 200.00 CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code The religion profits and the invoice, recorded above (figured by at least the members, Date) County Clerk Po Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code The religion profits and the invoice, recording report and delivery documentation have been compared to Prisporting cortice, and very disargence/less have been recorded as orded above. This purchase order to the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency been been recorded as orded above. This purchase order to the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording and the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording report and delivery documentation have been compared to Prisporting cortice, and very disargency less than the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided and the recording report and delivery documentation have been compared to Prisporting cortice and provided					/ You				U.
COUNTY Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditure for the office. 15 CMS. 8.4 Am 8.328. Date Chairman This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date Chairman Chairman Member Chairman Member Member Member Amount Payment RECORD Warrant Number Amount Pursuant to 62 OM. St. Am. S. 310.8. the Encumbering Officer has the approving authority for payment of requisitions with standard approved braket Purchase Orders. Therefore, Thereby authority payment of the standard approved braket Purchase Orders. Date County Clerk/Deputy Date			\times		1000				
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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 documentation have been compared to this processe order, and sproved for consideration for payment by the good above. This processes order is a final address order and sproved for consideration by The Governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Encumbering Officer		CHARGE & INIVOL	OF TO:			<u> </u>			
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County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date Amount Pursuant to 62 Okl. St. Ann. S 310.8 the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date County Clerk/Deputy Date County Clerk/Encumbering Officer		Date		L		PATIVIENT R	ECORD		_
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I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Deputy Date					f requisitions with atta	ched invoice against Governing	ng Board approved blanket I	authority for payment Purchase Orders.	Nu
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					Date				
Requisitioning County Officer Date	C	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer	•	
	Requi	sitioning County Officer		Date	_				

Requisition	No.	0001	75		Musko	gee	Co	ounty, O	klahor	na	Purcha Order		00263	39
Requisition Pu	ing De				eq. Rec. /2025		e Assig		encumbe	e the proces ering on the 200.00	ssing of this pu designated ad Account	ccount	request an to the maxir	num of
Project No.				Date	e Material Ne	eded			11/1	3/2025	- Or	New	who	~~
Federal Award							V PANTAN PROPERTY NAMED IN COLUMN TO SERVICE OF SERVICE			ate		sitionir	ng County	Official
Suggested V	endors											N	/ID/1C	
Purchasing r	<u></u>													
Method		gular P.0	L	Blanket P.O.	Purch	ase Card∧ 	endor for	p-card		Figural Vos	ar 2025-202			
State				operative				11/13/2025		riation Acco	ount	1	216-3-5000	-1310
Cour	nty Purch	asing Ac	:t				I ne	reby approve th	he issuance a	and encumbra	ance of this purch	nase ord	ler	
Publi	c Compe	titive Bid	lding Ac	t			-	\prec		asing Agen	\			
Issued To:					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.									
Milroy-Cass Health Dept	els, Kr	istina				/	DATE	ED THIS 11/	13/2025		1			
						_	_			County (Clerk/Deputy	,		
MUSKOGEE Shipped To:	, OK 7	4401			$\overline{}$		0	F Musk	ogee		$\overline{}$		_ co	UNTY
Health Dept.	2				\triangle						an itemized invoice			
530 S. 34th S Muskogee, C		01				7	ead	th item, total price,	, the total of the	purchase, and t	he date of the purch	nase.		
			ESTINAT	ION UNLESS OTHERWI	SE NOTED	=		Unit	Ami	To Be /	Adi	ustmer	nt	
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	**************************************	CHAF	RGE &	INVOICE TO:	A COLOR DE LA COLO		API	PROVAL BY	Y GOVER	NING BO	ARD			
Polly Irving					•		Thi Dis	s claim is approve trict Attorney is ap	ed for payment i pproving Officer	n the amount inc of expenditures	dicated above (Signe for that office, 19 O	ed by at le	east two member o S 326.	s.)
PO Box 1008			Count	ty Clerk		-	-				-			12
FO BOX 1006		E	Billing	Address			***************************************			Chairm	an			216-3-5000-1310 MD/1C
MUSKOGEE	, OK 7	attended to the same of the sa	State	e, Zip Code						Memb	er			3-5000-1310 MD/1C
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I hereby certify that the this purchase order, ar is therefore approved for	nd any discre	pancies hav	ve been rec	ery documentation have been conciled as noted above. This page appearing board.	compared to surchase order					Memb	er			310
				Date					PA	YMENT R	ECORD]
							War	rant Numbe	er					_
							Amo	ount						_
		Co	ounty C	lerk/Deputy			Pu	rsuant to 62 Okl. S	St. Ann. S 310.8	. the Encumberi	ng Officer has the a	pproving	authority for payr	ment
				sideration By The (of Th	requisitions with a erefore, I hereby a	attached invoice authorize paymo	against Governi ent of the attache	ng Board approved ad approved invoice	planket P	urcnase Orders.	
				A BLANKET PUR			-	Dat	te					'
	anii			,				Dat						
	Cou	inty Cler	k/Deput	у		Date			Co	unty Clerk/l	Encumbering (Officer		
	Requisit	tioning C	ounty O	officer	-	Date		-						

Requisitio	n No.	000174	Muskoge	e C	ounty, Ol	klahoma	Purchase Order No.	002	579
Requisitio	ning De		Date Req. Rec. 11/07/2025	Date Assign	1		ssing of this purchase designated account Account 12	to the ma	
Project No.	-		Date Material Neede	d		11/07/2025	Dma	alon	40000
Federal Awa Suggested	-					Date	Requisitionir	ng Coun	ty Official
Suggested	vendors	S						IVID/2	
Purchasing Method	X Re	gular P.O.	slanket P.O. Purchase	Card/Vendor fo	r p-card				
		e of bid (if required)		7			ar 2025-2026		
		ct/Purchasing Cooperat	ive		e 11/07/2025 ereby approve the	Appropriation According issuance and encumbra		1216-3-50 der	000-2005
				_		- Du	bee		
	blic Compe	etitive Bidding Act		I h	ereby certify that the	Purchasing Agen amount of this encumbrance and that this encumbrance is		e designated	said
Issued To: Safety Fire	_	uishers		_ ар	propriation. ED THIS 11/0				
PO Box 103	34			_ /_		County (Clerk/Deputy		
MUSKOGE		4402		<i>-//</i> °	F Musko				COUNTY
Shipped To: Health Dep				19 na	Okl.St. Ann. S 1505 me and address. a cl	requires the vendor to furnish lear description of each item p	an itemized invoice which st	ates the vend	dor's
530 S. 34th Muskogee,		01	$\overline{}$	ea	ch item, total price, th	ne total of the purchase, and t	ne date of the purchase.		
			ILESS OTHERWISE NOTED	Ī	Unit	mt. To Be	Adjustmer	nt	7
Quantity 11.000	Unit EACH	FIRE EXTINGUISHE	Description R INSPECTION		9.00000	#ncumbered 99.00	Amount	Total	Approved
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	L				Totals	109.00			
		CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
Polly Irvin	g			Th Di	is claim is approved strict Attorney is appr	for payment in the amount ind roving Officer of expenditures	licated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two men 1 S 326.	nbers.)
PO Box 100	08	County Cle	erk						12.
MUSKOGE		Billing Addr	ess			Chairm	an		Approp 1216-3-
MUSKOGE	E, UK /	City, State, Zip	Code			Membe	er		Appropriation Account 216-3-5000-2005 MD/2
this purchase order,	and any discre	epancles have been reconciled a	nentation have been compared to s noted above. This purchase order	Amount		Membe	er		0005
	d for considera	ation for payment by the governin				PAYMENT R	ECORD		
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		County Clerk/D	eputy			Ann. S 310.8. the Encumbering			payment Z
COMPLE	TE WHE	N USED WITH A BL	ation By The Governing Board ANKET PURCHASE ORDER	of Th	erefore, I hereby aut	ched invoice against Governing the horize payment of the attache	ng board approved blanket P id approved invoice.	urchase Ord	Varrant Number
I also certify th	at the maxir	num amount of the blanket	purchase order has not been exceeded.		Date				
-	Cou	unty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
	Requisi	tioning County Officer		Date	-				

						Purchase		
Requisition No.	000244	Muskoge	ee	County, Ol	klahoma	Order No.	001912	
Requisitioning De		Date Req. Rec. 10/01/2025		Assigned 1/2025	I approve the proces encumbering on the 300.00	designated account	e request and th to the maximun 102-6-4300-2	n of
Project No.		Date Material Need	ed		10/01/2025			
Federal Award					Date	Requisitioni	ng County Off	icial
Suggested Vendors	S					,	Г-2/D-3	
Purchasing X Re	egular P.O. B	slanket P.O. Purchas	e Card/Vend	dor for p-card				
Тур	pe of bid (if required)					ır 2025-2026		
State Contra	ct/Purchasing Cooperat hasing Act	ive		Date 16/01/2025 I hereby approve the	Appropriation Acco		1102-6-4300-20 der	05
Public Comp	etitive Bidding Act			I had by contifu that the	Purchasing Agent		e designated	
Issued To: Morgan Towing A	nd Recovery			appropriation accounts appropriation. DATED THIS 10/0	e amount of this encuribrance is and that this encuribrance is 01/2025	within the authorized availa	ble balance of said	
P.O. Box 1382			\geq	-		Clerk/Deputy	7	
MUSKOGEE, OK 7 Shipped To:	74403	1	_/	OF Musk	ogee		COUN	NIY
District # 3 County 901 South 74th St,		- - 	>	19 Okl.St. Ann. S 1509 name and address, a each item, total price,	5 requires the vendor to furnish clear description of each item p the total of the purchase, and t	an itemized invoice which s purchased, unit price, the nu the date of the purchase.	states the vendor's ember or volume of	
Muskogee, OK 74	401-0000	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	/
Quantity Unit	INE POB BESTIVATION OF	Description		Price	Encumbered	Amount		Approved
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	CHARGE & INVO	DICE TO:		APPROVAL BY	Y GOVERNING BO.	ARD		
Polly Irving				This claim is approve District Attorney is ap	od for payment in the amount in oproving Officer of expenditures	dicated above (Signed by a s for that office. 19 Okl. St. A Date	least two members.) nn S 326.	
PO Box 1008	County Cl	erk	/	/				1102
MUSKOGEE, OK					Chairm			Appropriation Account 1102-6-4300-2005 T-2/D-3
	City, State, Zi				Memb			00-200
this purchase order, and any dis-	receiving report and delivery docu crepancies have been reconciled eration for payment by the govern Da				PAYMENT R)5
				Warrant Numb				
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Date Returned Fo	County Clerk/	Deputy ration By The Governing Boa	rd	of requisitions with a	St. Ann. S 310.8. the Encumber attached invoice against Goverr authorize payment of the attach	ning Board approved blanke	ng authority for paymer t Purchase Orders.	Warrant Number
COMPLETE WH	EN USED WITH A B	LANKET PURCHASE ORDE et purchase order has not been exceed	R	Dat	te			
	ounty Clerk/Deputy		Date		County Clerk	/Encumbering Office	ər	
	isitioning County Officer		Date	-				

							Purchase)	
Requisition	No.	000351	Muskogee	Co	ounty, Ok	lahoma	Order No	. 002679	
Requisitioni	na De	nt	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purcha	se request and the	е
	_	istrict 3	11/17/2025	11/17/202		encumbering on the 1,175.00	designated accou	nt to the maximum 1102-6-4300-20	of
Project No.	<u>.</u>		Date Material Needed			11/17/2025			
Federal Award				-		Date	Requisition	ning County Offi	cial
Suggested Ve	endors	6						T-2/D-3	
Purchasing -									
Method			lanket P.O. Purchase C	ard/Vendor for	p-card				
State		of bid (if required) /Purchasing Cooperat	ive		11/17/2025	Appropriation Acco		1102-6-4300-200)5
Count	ty Purcha	asing Act		I ne	repy approve the	issuance and encumbra	ince of this purchase of	order	
Public	Compe	titive Bidding Act) I he	reby certify that the	Purchasing Agent amount of this encumbrance and that this encumbrance is		the designated	
Issued To:				арр	ropriation		within the authorized avai	lable balance of said	
Dept #2135	alt & E	mulsions Inc ***		- DATE	ED THIS 1/17	7/2025			
P.O. Box 1140		35246			F Musko		Clerk/Deputy	COUN	TY
Shipped To:				. /	/				
District # 3 Co		Commissioner	\wedge	nar	ne and address, a cl	requires the vendor to furnish lear description of each item p ne total of the purchase, and t	ourchased, unit price, the i	n states the vendor's number or volume of	,
Muskogee, O		1		_				/	
ALL PF	RICES AR	E FOB DESTINATION UN	LESS OTHERWISE NOTED]	Unit	Amt. To Be	Adjustm		
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		CHARGE & INVO	ICE TO:	J L-/		GOVERNING BO		at least two members)	
Polly Irving					strict Attorney is app	roving Officer of expenditures	of that office. 19 Okl. St. Date	Ann S 326.	
PO Box 1008	8	County Cle	erk						110 Ap
MUSKOCEE	OK 7	Billing Addr	ess	-/ -		Chairm	nan		propi
MUSKOGEE	:, UK 7	City, State, Zip	Code			Memb	er		Appropriation Account 1102-6-4300-2005 T-2/D-3
this purchase order, an	nd any discre	pancies have been reconciled	mentation have been compared to as noted above. This purchase order	-		Memb	er		Accor 2005
is therefore approved for	or considera	tion for payment by the governi Da				PAYMENT R	ECORD		, ž
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		County Clerk/[Deputy	Pi of	ursuant to 62 Okl. St	. Ann. S 310.8. the Encumber ached invoice against Govern	ing Officer has the approving Board approved blank	ring authority for payment tet Purchase Orders.	nt Nu
Date Return	ned For	Filing For Consider	ation By The Governing Board _ANKET PURCHASE ORDER	_	nerefore, I hereby au	ithorize payment of the attach	ed approved invoice.		mber
			t purchase order has not been exceeded.		Date)			
	Cor	unty Clerk/Deputy		Date		County Clerk/	Encumbering Office	cer	
	Daguisi	tioning County Office		Date	_				
	requisi	tioning County Officer	ı	310					

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Muskogee Requisition No. 000177 County, Oklahoma Order No. 002643 Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the Date Assigned encumbering on the designated account to the maximum of Public Health 11/13/2025 11/13/2025 200.00 Account 1216-3-5000-1310 Project No. Date Material Needed 11/13/2025 Federal Award Date Requisitioning County Official MD/1C Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2025-2026 State Contract/Purchasing Cooperative Date 11/13/2025 Appropriation Account 1216-3-5000-1310 I hereby approve the issuance and encumbrance of this purchase order Melse County Purchasing Act Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that the encumbrance is within the authorized available balance of said Issued To: DATED THIS 11/13/2025 Robbins, Sharon 530 S 34th St County Clerk/Deputy MUSKOGEE, OK 74401 OF Muskogee COUNTY **Shipped To:** 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice name and address, a clear description of each item purchased, unit price each item, total price, the total of the purchase, and the date of the purch Health Dept. 530 S. 34th St. Muskogee, OK 74401 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Quantity Approved 200.00000 200.00 1.000 each Travel **Totals** 200.00 CHARGE & INVOICE TO APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. Date **Polly Irving** County Clerk 1216-3-5000-1310 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

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

Date

Date

Date

County Clerk/Encumbering Officer

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

County Clerk/Deputy

Requisitioning County Officer

All Purchase Orders

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\$1,348.26	Sheriff	11/26/2025	\$1,348.26 Gross Payroll	0001-2-0400-1110 11/21/2025	002798
\$3,553.28	Court Clerk	11/26/2025	\$3,553.28 Gross Payroll	7210-1-1400-1110 11/21/2025	002797
\$190,939.78	Sheriff	11/26/2025	\$190,939.78 Gross Payroll	1319-2-8004-1110 11/21/2025	002796
\$45,882.65	Treasurer	11/26/2025	\$45,882.65 Gross Payroll	1220-1-0600-1110 11/21/2025	002795
\$33,216.27	Court Clerk	11/26/2025	\$33,216.27 Gross Payroll	1211-1-1400-1110 11/21/2025	002794
\$145,800.04	Jail	11/26/2025	\$145,800.04 Gross Payroll	1210-2-3400-1110 11/21/2025	002793
\$20,070.88	Highway District 3	11/26/2025	\$20,070.88 Gross Payroll	1102-6-4300-1110 11/21/2025	002792
\$87,860.60	Highway District 3	11/26/2025	\$87,860.60 Gross Payroll	1	002791
\$61,141.65	Highway District 2	11/26/2025	\$61,141.65 Gross Payroll	0001-6-4200-1110 11/21/2025	002790
\$72,183.52	Highway District 1	11/26/2025	\$72,183.52 Gross Payroll	0001-6-4100-1110 11/21/2025	002789
\$1,076.50	Highway District 3	11/26/2025	\$1,076.50 Gross Payroll	0001-6-0830-1310 11/21/2025	002788
\$7,601.33	Highway District 3	11/26/2025	\$7,601.33 Gross Payroll	0001-6-0830-1110 11/21/2025	002787
\$1,076.50	Highway District 2	11/26/2025	\$1,076.50 Gross Payroll	0001-6-0820-1310 11/21/2025	002786
\$7,063.88	Highway District 2	11/26/2025	\$7,063.88 Gross Payroll	0001-6-0820-1110 11/21/2025	002785
\$1,076.50	Highway District 1	11/26/2025	\$1,076.50 Gross Payroll	0001-6-0810-1310 11/21/2025	002784
\$7,482.36	Highway District 1	11/26/2025	\$7,482.36 Gross Payroll	0001-6-0810-1110 11/21/2025	002783
	Management				
\$5,548.95	Emergency	11/26/2025	\$5,548.95 Gross Payroll		002782
\$10,877.91	Sheriff	11/26/2025	\$10,877.91 Gross Payroll	0001-2-0400-1110 11/21/2025	002781
\$7,475.47	Building Maintenance	11/26/2025	\$7,475.47 Gross Payroll		002780
\$19,351.42	County Purchasing	11/26/2025	\$19,351.42 Gross Payroll	0001-1-2400-1110 11/21/2025	002779
\$18,449.31	Election Board	11/26/2025	\$18,449.31 Gross Payroll	0001-1-2200-1110 11/21/2025	002778
\$325.95	Excise Equalization	11/26/2025	\$325.95 Gross Payroll	0001-1-2100-1110 11/21/2025	002777
\$11,692.19	General Government	11/26/2025	\$11,692.19 Gross Payroll	0001-1-2000-1110 11/21/2025	002776
\$3,960.96	District Court	11/26/2025	\$3,960.96 Gross Payroll	0001-1-1900-1110 11/21/2025	002775
\$30,179.38	Visual Inspection	11/26/2025	\$30,179.38 Gross Payroll		002774
\$968.85	Assessor .	11/26/2025	\$968.85 Gross Payroll	0001-1-1600-1310 11/21/2025	002773
\$31,684.18	Assessor .	11/26/2025	\$31,684.18 Gross Payroll		002772
\$861.20	Court Clerk	11/26/2025	\$861.20 Gross Payroll		002771
\$28,063.40	Court Clerk	11/26/2025	\$28,063.40 Gross Payroll	0001-1-1400-1110 11/21/2025	002770
\$861.20	County Clerk	11/26/2025	\$861.20 Gross Payroll	0001-1-1000-1310 11/21/2025	002769
\$24,137.29	County Clerk	11/26/2025	\$24,137.29 Gross Payroll	0001-1-1000-1110 11/21/2025	002768
\$861.20	Treasurer	11/26/2025	\$861.20 Gross Payroll	0001-1-0600-1310 11/21/2025	002767
\$7,501.83	Treasurer	11/26/2025	\$7,501.83 Gross Payroll	0001-1-0600-1110 11/21/2025	002766
Total Payments	Requisition Dept	Warrant Date	Amount Encumbered Vendor Name	Account PO Date	P0 Number

	002802	002801	002800	002799	PO Number Account
	0001-6-4300-1110 11/21/2025	0001-6-4200-1110 11/21/2025	0001-6-4100-1110 11/21/2025	0001-2-3400-1110 11/21/2025	Account
	11/21/2025	11/21/2025	11/21/2025	11/21/2025	P0 Date
\$931,626.61	\$1,302.17 Gross Payroll	\$7,880.97 Gross Payroll	\$4,684.57 Gross Payroll	\$27,584.21 Gross Payroll	Amount Encumbered Vendor Name
			×		
			Se		
	11/26/2025	11/26/2025	11/26/2025	11/26/2025	Warrant Date
	Highway District 3	Highway District 2	Highway District 1	County Jail	Requisition Dept
\$931,626.61	\$1,302.17	\$7,880.97	\$4,684.57	\$27,584.21	Total Payments

