Expense Verification Report

Printed 7:34am 12/08/2025

003015 001663 0001-1-0100-2005 Dobso	002999 001662 0001-1-0100-2005 DotCo	002998 001661 0001-1-0100-2005 Oklah		FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 002606 001660 0001-1-0100-2005 DPM GRC	D: General F: 0001-1-0100-2005 - District Attorne) 001660 0001-1-0100-2005	D: General T: 0001-1-0100-2005 - District Attorney 001660 0001-1-0100-2005	D: CH Improv-ST T: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 1305-1-8020-2005 0001-1-0100-2005 - District Attorne) 001660 0001-1-0100-2005	D: CH Improv-ST T: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 1305-1-8020-2005 1305-1-8020-2005 1305-1-8020-2005 0001-1-0100-2005 0001-1-0100-2005	D: CH Improv-ST T: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 1305-1-8020-2005 1305-1-8020-2005 1305-1-8020-2005 001660 0001-1-0100-2005	000069 1103-6-4100-2005 CH Improv-ST T: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 Ceneral T: 0001-1-0100-2005 - District Attorney 001660 0001-1-0100-2005	000068 1103-6-4100-2005 000069 1103-6-4100-2005 1103-6-4100-2005 1103-6-4100-2005 CH Improv-ST F: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 0001-1-0100-2005 - District Attorney 001660 0001-1-0100-2005	000067 1103-6-4100-2005 000068 1103-6-4100-2005 000069 1103-6-4100-2005 000069 1303-6-4100-2005 000069 1103-6-4100-2005 000069 1103-6-4100-2005 CH Improv-ST 1: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 0001-1-0100-2005 - District Attorney 001660 0001-1-0100-2005	D: CBRI T: 1103-6-4100-2005 - Highway Distric: 000066 1103-6-4100-2005 000067 1103-6-4100-2005 000069 1103-6-4100-2005 000069 1103-6-4100-2005 T: 1305-1-8020-2005 - General Govern 000002 1305-1-8020-2005 T: 0001-1-0100-2005 - District Attorney 001660 0001-1-0100-2005
Dobson Fiber \$ 19	DotCom Leasing LLC \$ 1,17	Oklahoma Bar Association - Dues Lockbox \$ 70		OUP LLC	Totals for FUND: CH Improv-ST	Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST \$ UP LLC	\$. Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST sunty GROUP LLC	Totals for FUND: CBRI \$ \$ Totals for ACCOUNT: 1305-1-8020-2005 \$ Totals for FUND: CH Improv-ST \$ GROUP LLC	Totals for ACCOUNT: 1103-6-4100-2005 Totals for FUND: CBRI \$ toofing Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST GROUP LLC GROUP LLC	Construction Totals for ACCOUNT: 1103-6-4100-2005 Totals for FUND: CBRI \$ toofing Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST GROUP LLC \$	Construction Construction Totals for ACCOUNT: 1103-6-4100-2005 Totals for ACCOUNT: 1305-1-8020-2005 Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST S GROUP LLC \$	Construction Construction Totals for ACCOUNT: 1103-6-4100-2005 Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST GROUP LLC \$ Construction \$ Totals for FUND: CH Improv-ST \$ GROUP LLC	MERLIN TRUCKING Construction Construction Totals for ACCOUNT: 1103-6-4100-2005 Totals for ACCOUNT: 1305-1-8020-2005 Totals for FUND: CH Improv-ST S GROUP LLC \$ \$ GROUP LLC
\$ 192.97 \$ 19	\$ 1,179.21 \$ 1,179.21	\$ 700.00 \$ 70		\$ 1,430.00 \$ 1,457.50	w		w w	w w w	w w w w				
\$ 192.97 \$ 0.00	9.21 \$ 0.00	\$ 700.00 \$ 0.00	SCHOOL AND A SCHOOL STREET, SEE STREET, SE	\$7.50 \$ 27.50		σ	σ (0	\$ 68,7	(\$ 68,1	\$ 1;9 (\$ 68;7 (\$ 68,7 \$	(\$ 20,24 \$ 1,9 (\$ 68,1	(\$ 49,87 (\$ 20,24 \$ 1,9 (\$ 68,1 (\$ 68,1	\$ (\$ 49,87 (\$ 20,24 \$ 1,9 (\$ 68,1
.00 Invoice No. 854809 Account No. 000034593	.00 Invoice No. DC032728 Account No. DC1806	.00 Jeffrey Sean Waters, OBA 32138 Roger Cliffton Johns, OBA 22873 32138		.50 Quote for Business Cards & Envelopes			1 1 1 1				191191 191191	19 19	
INTERNET SERVICE	COPIER LEASE	Bar Dues		Paper Supplies	Paper Supplies	Paper Supplies	Roof Paper Supplies	Roof Paper Supplies	Roof Paper Supplies	Service Roof Paper Supplies	Asphalt Overlay Service Roof Paper Supplies	Asphalt Overlay Asphalt Overlay Service Roof	hauling Asphalt Overlay Asphalt Overlay Service Roof

	ACCT: 002983		ACCT : 002851		003019	003018	003017	ACCT: 003016	PO#
	0001-1-1000- : 001669		0001-1-0200- 001668		001667	001666	001665	FUND: General ACCT: 0001-1-0100- 3016 001664	Warrant #
	ACCT: 0001-1-1000-2005 - County Clerk 2983 001669 0001-1-1000-2005		ACCT: 0001-1-0200-2014 - District Attorney - County 2851 001668 0001-1-0200-2014 Quadient		0001-1-0100-2005	0001-1-0100-2005	0001-1-0100-2005	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 3016 001664 0001-1-0100-2005 TransUnic	Account
	Bank Of America P-Card, County Clerk	Totals for ACCOUNT: 0001-1-0200-2014	y - County Quadient Leasing USA Inc	Totals for ACCOUNT: 0001-1-0100-2005	Iron Mountain	Oklahoma Bar Association - Dues Lockbox	Lexis Nexis ***, Relx Inc. DBA LexisNexis	y - County TransUnion Risk And Alternative	Vendor
	k \$800.00	\$ 26	\$ 267	\$ 4,85	\$ 90	kbox \$ 350.00	xis \$ 734.00	\$ 177.20	Encumbered / Outstanding
	0.00	7.27	7.27	3.46	90.08	.00	.00	.20	ing
	\$ 64.62	\$ 267.27	\$ 267.27	\$ 4,880.96	\$ 90.08	\$ 350.00	\$ 734.00	\$ 177.20	Paid
12) 12) 11) 11)	(\$ 735.38)	\$ 0.00	\$ 0.00	\$ 27.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
12/02/2025 12/04/2025 11/10/2025 11/20/2025			Invoice No. Q2107159 Customer No. 01408555		Invoice No. KWJV718 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Invoice Code: 619603 14097 Hutson, Janet Bickel	Invoice No. 3096147419 Account No. 1000HWNQN	Invoice No. 18 59410-202511 -1 Account ID: 1859410	Comments
			Lease		Monthly Service	Bar Dues	Monthly Service	Monthly Service	Purpose

						ı
PO# Warrant# Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General ACCT: 0001-1-1000-2005 - County Clerk						
003006 001670 0001-1-1000-2005	Lowes	\$ 351.42	\$ 351.42	\$ 0.00	Muskogee County Emergency Auth Buyer: Wages, Carrie 12/01/2025 90382449 S0124Cz8	
	Totals for ACCOUNT: 0001-1-1000-2005	\$ 1,151.42	\$ 416.04	(\$ 735.38)		
ACCT: 0001-1-1400-2005 - Court Clerk 003022 001671 0001-1-1400-2005	Leaf	\$ 386.68	\$ 386.68	\$ 0.00		Lease
003023 001672 0001-1-1400-2005	Studie Office Systems	\$ 2,864.00	\$ 2,864.00	\$ 0.00		Lease
	Totals for ACCOUNT: 0001-1-1400-2005	\$ 3,250.68	\$ 3,250.68	\$ 0.00		
ACCT: 0001-1-1600-1310 - Assessor 001244 001673 0001-1-1600-1310	Bank Of America -P Card Assessor	\$ 1,320.00	\$ 1,320.00	\$ 0.00	FALL CONFE RENCE	Hotel
	Totals for ACCOUNT: 0001-1-1600-1310	\$ 1,320.00	\$ 1,320.00	\$ 0.00		
ACCT: 0001-1-1600-2005 - Assessor 003002 001674 0001-1-1600-2005	Quadient Leasing USA Inc	\$ 1,672.52	\$ 1,672.52	\$ 0.00	#Q2109918 INVOICE #	Lease Agreement
	Totals for ACCOUNT: 0001-1-1600-2005	\$ 1,672.52	\$ 1,672.52	\$ 0.00		
ACCT: 0001-1-1700-1310 - Visual Inspection 002407 001675 0001-1-1700-1310 (i on Comdata	\$ 750.00	\$ 172.36	(\$ 577.64)	U-885 NOVEMBER FUEL	
	Totals for ACCOUNT: 0001-1-1700-1310	\$ 750.00	\$ 172.36	(\$ 577.64)		
ACCT: 0001-1-1700-2005 - Visual Inspection 002589 001676 0001-1-1700-2005 1	ion The Compliance Resource Group, Inc	\$ 58.00	\$ 58.00	\$ 0.00		DRUG TESTING
	Totals for ACCOUNT: 0001-1-1700-2005	\$ 58.00	\$ 58.00	\$ 0.00		
ACCT: 0001-1-2000-2005 - General Government 001242 001677 0001-1-2000-2005 Office	rnment Office Connections, LLC	\$ 700.00	\$ 671.92	(\$ 28.08)		PRINTER

002662	002411	ACCT: 0 002105		003053	003051	003000	ACCT: 0 002881		002819	002206	002157	002154	002153	002101	001987	001776	001760	ACCT: 0001-1-: 001695 0016	PO #
001694	001693	001-1-3300-2 001692		001691	001690	001689	001-1-2200-2 001688		001687	001686	001685	001684	001683	001682	001681	001680	001679	General 0001-1-2000-2 001678	Warrant #
0001-1-3300-2005	0001-1-3300-2005	ACCT: 0001-1-3300-2005 - Building Maintenance 2105 001692 0001-1-3300-2005 Vanisl		0001-1-2200-2005	0001-1-2200-2005	0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 2881 001688 0001-1-2200-2005		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	FUND: General ACCT: 0001-1-2000-2005 - General Government 1695 001678 0001-1-2000-2005 VIP T	Account
Action Fire Protection	Empire Paper Company	enance Vanish Pest & Wildlife Specialists, LLC	Totals for ACCOUNT: 0001-1-2200-2005	Bank Of America P-Card, County Clerk	Quadient Finance USA Inc	DotCom Leasing LLC	Preferred Business Systems	Totals for ACCOUNT: 0001-1-2000-2005	Whitlock Lawncare	VIP Technology Solutions Group*****	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	Oxford Productions	Guard Tronic	Center For Economic Development Law	Whitlock Lawncare	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	Comanche County Regional Juvenile Detention Center	nment VIP Technology Solutions Group*****	Vendor Encumber
\$ 1,600.00	\$ 1,000.00	\$3,500.00	5 \$ 1,670.24	\$ 42.00	\$ 950.24	\$ 543.00	\$ 135.00	\$ 15,312.45	\$ 500.00	\$ 110.00	\$ 750.00	\$5,000.00	\$ 92.45	\$5,000.00	\$ 300.00	\$ 750.00	\$ 2,000.00	\$ 110.00	Encumbered / Outstanding
\$ 1,600.00	\$ 215.73	\$3,500.00	\$ 1,670.24	\$ 42.00	\$ 950.24	\$ 543.00	\$ 135.00	\$ 9,332.68	\$ 250.00	\$ 110.00	\$ 6.30	\$ 5,000.00	\$ 92.45	\$ 1,660.01	\$ 150.00	\$ 922.00	\$ 360.00	\$ 110.00	Paid
\$ 0.00 112536	(\$ 784.27) C110543	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 276373	(\$ 5,979.77)	(\$ 250.00) JCD Lawn Services	\$ 0.00	(\$ 743.70)	\$ 0.00	\$ 0.00 299768	(\$ 3,339.99)	(\$ 150.00)	\$ 172.00	(\$ 1,640.00) 2025 Monthly Billing for Juvenile Detention Inmates	\$ 0.00	Adjustment Com
	3 Cleaning supplies	Service			POSTAGE	COPIER LEASE			· ·								nthly r		Comments Purpose

002464	002463	002458	ACCT: 1 001885		ACCT: 1 001853		FUND: Health ACCT: 1216-3 001839 000			ACCT: 0 002742		ACCT: 003052	PO#
000143	000142	000141	1216-3-5000- 000140		1216-3-5000- 1 000139		Health 1216-3-5000-7 000138			0001-2-2700-: 001696		FUND: General ACCT: 0001-1-3300-: 3052 001695	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health 1885 000140 1216-3-5000-2005		ACCT: 1216-3-5000-1310 - Public Health 1853 000139 1216-3-5000-1310		FUND: Health ACCT: 1216-3-5000-1110 - Public Health 1839 000138 1216-3-5000-1110			ACCT: 0001-2-2700-2005 - Emergency Management 2742 001696 0001-2-2700-2005 Quality 1		FUND: General ACCT: 0001-1-3300-2005 - Building Maintenance 3052 001695 0001-1-3300-2005 Kenne	Account
American Document Shredding	Squeaky Clean Janitorial	Jtk Imaging Services	Timothy Baptist Church	Totals for ACCOUNT: 1216-3-5000-1310	Tapia-barbosa, Marisol	Totals for ACCOUNT: 1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	Totals for FUND: General	Totals for ACCOUNT: 0001-2-2700-2005	nagement Quality 1 Lube & Repair ******	Totals for ACCOUNT: 0001-1-3300-2005	enance Kenneth Richerson III / We Deliver	Vendor Encumbered
\$ 125.00	\$ 3,430.15	\$ 300.00	\$ 650.00	\$ 200.00	\$ 200.00	\$ 120,000.00	\$ 120,000.00	\$ 38,006.04	\$ 100.00	\$ 100.00	\$ 7,600.00	\$ 1,500.00	Encumbered / Outstanding
\$ 125.00	\$3,430.15	\$ 50.00	\$ 650.00	\$ 199.71	\$ 199.71	\$ 99,079.38	\$ 99,079.38	\$ 29,936.93	\$ 80.45	\$ 80.45	\$ 6,815.73	\$ 1,500.00	Paid
\$ 0.00	\$ 0.00	(\$ 250.00)	\$ 0.00	(\$ 0.29)	(\$ 0.29)	(\$ 20,920.62)	(\$ 20,920.62)	(\$ 8,069.11)	(\$ 19.55)	(\$ 19.55)	(\$ 784.27)	\$ 0.00	Adjustment
Company ID # kdh001217759 Attn: Sarah		TB CHEST X- RAYS- Reimbursable	D7 EMPLOYEE A PPRECIATION DAY FACILITY RENTAL		-		Payroll				•	Drywall work Courthouse. Will pick up check	Comments
Shredding	JANITORIAL SERVICE	xrays	Rental		Travel		Payroll Expenses					Service	Purpose

Page 6/14					The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.	:umbered / Outstanding	nan the "Enci	amount is more th	The "Paid"
CDL Renewal		\$ 0.00	\$ 56.50	\$ 56.50	Bryan, Robert L.	1102-6-4100-2005 Bi	1102-	000778	002984
Service And Parts		\$ 0.00	\$ 580.91	\$ 580.91	Keith Hardware & Supply	1102-6-4100-2005 K	1102-	000777	002878
labor		\$ 0.00	\$ 475.00	\$ 475.00	D & M Diesel Services, LLC	1102-6-4100-2005 D	1102-	000776	002874
Signs		\$ 0.00	\$ 377.00	\$ 377.00	CED 2 Sign Shop / Eastern OK Circuit	1102-6-4100-2005 C	1102-	000775	002841
Temp. Service		(\$ 225.90)	\$ 1,974.10	\$ 2,200.00	Cherokee Temps Inc	1102-6-4100-2005 C	1102-	000774	002669
hauling		\$ 0.00	\$ 4,000.00	\$ 4,000.00	SUMMERLIN TRUCKING	1102-6-4100-2005 SI	1102-	000773	002666
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005 SI	1102-	000772	002648
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005 SI	1102-	000771	002629
PARTS AND LABOR		\$ 0.00	\$6,000.00	\$ 6,000.00	& M Diesel Services, LLC	1102-6-4100-2005 D	1102-	000770	002591
Spraying For Pest		\$ 0.00	\$ 36.00	\$ 36.00	Bowden Termite & Pest Control	1102-6-4100-2005 Bo	1102-	000769	002318
Monthly Service		(\$ 12.06)	\$ 362.94	\$ 375.00	Waste Management Of Oklahoma Inc	1102-6-4100-2005 W	1102-	000768	002311
Monthly Service		(\$ 62.28)	\$ 287.72	\$ 350.00	t 1 City of Muskogee	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 1796 000767 1102-6-4100-2005 Ci	-2005 - Н 1102-	FUND: Highway ACCT: 1102-6-4100 1796 000767	FUND ACCT 001796
		(\$ 21,170.91)	\$ 105,156.10	\$ 126,327.01	Totals for FUND: Health				
		(\$ 250.00)	\$ 5,877.01	\$ 6,127.01	Totals for ACCOUNT: 1216-3-5000-2005				
telephone service	Account # 095004036 Invoice # 859016 Service Dates: 12.1-31.2025	\$ 0.00	\$ 1,298.41	\$ 1,298.41	Dobson Fiber	1216-3-5000-2005 Do	1216-:	000145	003009
	210451058 1411793 73 Meter Reading Dates: 10.20-1 1.19.25 Meter # 0206817494								
Utility	Account #	\$ 0.00	\$ 323.45	\$ 323.45	ONG		1216-	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 12982 000144 1216-3-5000-2005	FUND ACCT 002982
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere		# Account	Warrant #	PO#

002433	002432		002431	002430	002429	002424	002423	002422	002195	001807		ACCT : 001273		003025	ACCT: 002991	PO#
000791	000790		000789	000788	000787	000786	000785	000784	000783	000782		1102-6-4200-: 000781		000780	ACCT: 1102-6-4100-: 2991 000779	Warrant #
1102-6-4200-2005	1102-6-4200-2005		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005		ACCT: 1102-6-4200-2005 - Highway District 2 1273 000781 1102-6-4200-2005 Pa		1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 2991 000779 1102-6-4100-2005 St	Account
OG&E *	One Source Water LLC		OReilly Automotive Store	RSM Farm Supply	Cross Telephone	Frost Oil Company	Comdata	Souter Limestone And Minerals*****	PRYOR SAND & REDI-MIX INC	Warner Utilities Auth		ct 2 Pate Industrial Supply	Totals for ACCOUNT: 1102-6-4100-2005	Phil Givens Co.	ct 1 Stewart Martin Kubota	Vendor Encumbered
\$ 2,000.00	\$ 500.00		\$ 1,433.54	\$ 1,000.00	\$ 100.00	\$ 2,000.00	\$ 1,000.00	\$ 40,000.00	\$ 225.00	\$ 300.00		\$ 1,000.00	\$ 19,084.55	\$ 2,500.00	\$ 534.14	Encumbered / Outstanding
\$ 415.80	\$ 13.23		\$ 566.46	\$ 133.79	\$ 72.00	\$ 643.27	\$ 182.20	\$ 7,681.63	\$ 118.95	\$ 171.07		\$ 179.25	\$ 18,784.31	\$ 2,500.00	\$ 534.14	Paid
(\$ 1,584.20) 1279	(\$ 486.77)	0252 0192 0252 0252 0252	(\$ 867.08)	(\$ 866.21)	(\$ 28.00)	(\$ 1,356.73) INV	(\$ 817.80)	(\$ 32,318.37)	(\$ 106.05)	(\$ 128.93)		(\$ 820.75)	(\$ 300.24)	\$ 0.00	\$ 0.00	Adjustment
.20) 28054-5 28060-2 127987982-7	(\$ 486.77) Acct#1370	0252-451496 0192-428261 0252-450636 0252-450782 0252-451041	(\$ 867.08) Acct#32195	158182	Acct#BUS-010 3933	73) Acct# 10006232 INV-952256 4116 4280	V-711 98429	Cust ID#721 32338		Acct# 499000	98790-1	(\$ 820.75) ACCT#2481			.	Comments
	supplies		Misc. Parts & Supplies	Misc. Parts & Supplies	telephone service	Fuel & supplies	FUEL	GRAVEL	Misc. Parts & Supplies		7	Misc. Parts &		Consulting	Parts & Supplies	Purpose

002445		002441	002435		FUND: ACCT: 002434	PO #
000795		000794	000793		FUND: Highway ACCT: 1102-6-4200-2 2434 000792	Warrant #
1102-6-4200-2005		1102-6-4200-2005	1102-6-4200-2005		FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2 2434 000792 1102-6-4200-2005 OI	Account
Warner Hardware & Ind Supply		Zane Brachtenback	Government Account Services		c t 2 Oklahoma Diesel Truck And Tire Repair	Vendor
\$ 2,000.00		\$ 5,000.00	\$ 100.00		ir \$ 2,000.00	Encumbered / Outstanding
\$ 161.42		\$855.00	\$ 4.07		\$ 800.00	Paid
(\$ 1,838.58)		(\$ 4,145.00)	(\$ 95.93)		(\$ 1,200.00)	Adjustment
Acct#4008 14564 14820 12655 12811 12757	056699 056145 092040 056143 056696 105492 056697 056698 056700 125573 094101 125574 092041 092041 0956146 094102 105493 091966 056147 105493 091966 056147 105494 094103 092042	1000071	Acct#751969	7127 7157 7158 7170 7180 7185 7189		Comments
Misc. Parts & Supplies		Shale	Toll Charges		Tire repair	Purpose

002937	002873	002856	002848	002846	002845	002844	Bullion School Bullion State Co.	002763	002737	002719	002708	002658	002583	002327	002319	ACCT: 1			ACCT: 1 002447		002847	002761	002733	002697	FUND: I ACCT: 1	PO#
000815	000814	000813	000812	000811	000810	000809		000808	000807	000806	000805	000804	000803	000802	000801	102-6-4300-2			1 102-6-4200-4 000800		000799	000798	000797	000796	FUND: Highway ACCT: 1102-6-4200-2	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	1102-6-4300-2005		1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	2319 000801 1102-6-4300-2005 Gi	0005 - Highway Distric			ACCT: 1102-6-4200-4130 - Highway District 2 2447 000800 1102-6-4200-4130 O.		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	Account
Ecolink	Premier Truck Group ***	Muskogee Lock & Key	OReilly Automotive Store	Weldon Parts	KM Cooper Construction	Apac Central Inc *****		Apac Central Inc *****	Lowes	Dub Ross Co. LLC	Frost Oil Company	Waste Management Of Oklahoma Inc	Souter Limestone And Minerals*****	East Central Electric	Golden Rule Industries	^+ .\cdot	Totals for ACCOUNT: 1102-6-4200-4130		ct 2 O.D.O.T./Comptroller Div.	Totals for ACCOUNT: 1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	Lowes	Lowes	Frost Oil Company	ct 2	Vendor Encumber
\$ 125.00	\$ 640.36	\$ 150.00	\$ 171.80	\$ 249.47	\$ 2,000.00	\$ 4,200.00		\$ 4,200.00	\$ 25.56	\$ 2,553.00	\$ 18,200.00	\$ 141.83	\$ 51,250.00	\$ 2,000.00	\$ 400.00		\$7,185.08		\$7,185.08	\$ 62,361.75	\$ 940.00	\$ 55.00	\$ 300.00	\$ 2,408.21		Encumbered / Outstanding
\$ 125.00	\$ 640.36	\$ 140.00	\$ 171.80	\$ 249.47	\$ 2,000.00	\$ 4,158.28		\$ 4,359.18	\$ 25.56	\$ 2,553.00	\$ 18,268.06	\$ 141.83	\$ 50,529.15	\$ 720.00	\$ 311.12		\$ 7,185.08		\$ 7,185.08	\$ 15,602.02	\$ 940.00	\$ 55.00	\$ 200.67	\$ 2,408.21		Paid
\$ 0.00	\$ 0.00	(\$ 10.00)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 41.72)	7002	\$ 159.18	\$ 0.00	\$ 0.00	\$ 68.06	\$ 0.00	(\$ 720.85)	(\$ 1,280.00)	(\$ 88.88)		\$ 0.00	CLE-0	\$ 0.00	(\$ 46,759.73)	\$ 0.00	\$ 0.00	(\$ 99.33)	\$ 0.00		Adjustment
ACCT# 2428701							7002366764						32339	ACCT# 2428700				CLE-0000063 CLE-0000063	Cust#2051			Acct#9900-120 689-7	Acct#9900-120 689-7			Comments
INTERNET SERVICE														Utility					Lease Payment		Signs	Misc. Parts & Supplies	Misc. Parts & Supplies	Fuel & supplies		Purpose

FUND: ACCT: 002080			002946	002945		ACCT : 002944		002943	ACCT : 002941	PO #
FUND: Hwy-ST ACCT: 1313-6-8041-; 2080 000104			000820	000819		1102-6-4300- 000818		000817	ACCT: 1102-6-4300- 2941 000816	Warrant #
FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 2080 000104 1313-6-8041-2005 Ei			1102-6-4300-4130	1102-6-4300-4130		ACCT: 1102-6-4300-4130 - Highway District 3 2944 000818 1102-6-4300-4130 Ar		1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 2941 000816 1102-6-4300-2005 M	Account
t 1 Ergon Asphalt & Emulsions Inc	Totals f	Totals for ACCOUNT: 1102-6-4300-4130	Welch State Bank	O.D.O.T./Comptroller Div.		t 3 Armstrong Bank	Totals for ACCOUNT: 1102-6-4300-2005	ONG	t 3 Muskogee Co. RWD 6	Vendor
	Totals for FUND: Highway	1102-6-4300-4130					1102-6-4300-2005			Encumberec
\$ 80,000.00	\$ 196,854.96	\$ 20,816.56	\$3,220.94	\$ 4,475.94		\$ 13,119.68	\$ 87,407.02	\$ 800.00	\$ 300.00	Encumbered / Outstanding
\$ 30,785.76	\$ 147,124.76	\$ 20,816.56	\$3,220.94	\$ 4,475.94		\$ 13,119.68	\$ 84,736.79	\$ 316.62	\$ 27.36	Paid
(\$ 49,214.24) 9403 9403 9403 9403 9403 9403	(\$ 49,730.20)	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	(\$ 2,670.23)	(\$ 483.38)	(\$ 272.64)	Adjustment
.24) 9403593322 9403594283 9403591465 9403597815 9403598726 9403598727 9403606858		•		ACCOUNT: 99-2708 63117 63211	0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000	ACCT#840000		ACCOUNT #2 114516102102 93964	Acct# 319	Comments
<u>o.</u>				Lease Agreement		payment				Purpose

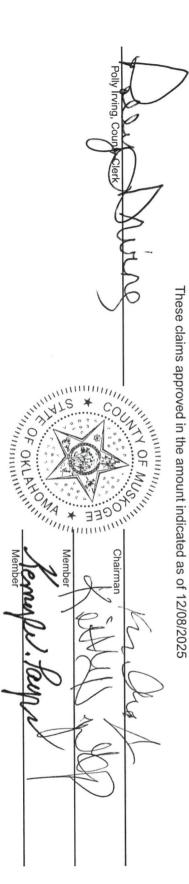
Waste Management Or Oklar
ECOLAB Waste Management Of Oklahoma Inc
Jtk Imaging Services
City of Muskogee
IBT Inc.
Five Star Office Supply****
Benchmark
Totals for ACCOUNT: 1313-6-8041-4130
Armstrong Bank
Community National Bank Of Okarche
Oklahoma Dept Of Transportation
ACCT: 1313-6-8041-4130 - Highway District 1 2970 000107 1313-6-8041-4130 SECURITY NATIONAL BANK
Totals for ACCOUNT: 1313-6-8041-2005
Frost Oil Company
ACCT: 1313-6-8041-2005 - Highway District 1 2687 000105 1313-6-8041-2005 Fensco Inc
Vendor

\$ 0.00	.79		\$ 335.79	Totals for ACCOUNT: 1321-2-8210-2005			
	1.79	\$ 94.79	\$ 94.79	Ecolink	1321-2-8210-2005	000266	003020
	.00	\$ 241.00	\$ 241.00	Fire Dept East Central Electric	1321-2-8210-2005 - Mountain View Fire Dept 000265 1321-2-8210-2005 East Cer		ACCT : 002876
	.72	\$ 51,125.72	\$ 51,125.72	Totals for ACCOUNT: 1321-2-8208-2005			
	.72	\$ 51,125.72	\$ 51,125.72	Dept Casco Industries Inc.	ACCT: 1321-2-8208-2005 - Keefeton Fire Dept 3037 000264 1321-2-8208-2005 Ca	1321-2-8208- 000264	ACCT : 003037
	.02	\$ 888.02	\$ 888.02	Totals for ACCOUNT: 1321-2-8202-2005			
	.42	\$ 79.42	\$ 79.42	OG&E *	1321-2-8202-2005	000263	003012
	.88	\$717.88	\$ 717.88	Joe's Tire & Body Shop	1321-2-8202-2005	000262	003011
	.72	\$ 90.72	\$ 90.72	lept ONG	FUND: Rural Fire-ST ACCT: 1321-2-8202-2005 - Boynton Fire Dept 3010 000261 1321-2-8202-2005 OI	FUND: Rural Fire-ST ACCT: 1321-2-8202-2 3010 000261	FUND: ACCT: 003010
(\$ 327.47)	.39	\$ 1,722.39	\$ 2,049.86	Totals for FUND: Resale			
(\$ 244.45)	.55	\$ 1,455.55	\$ 1,700.00	Totals for ACCOUNT: 1220-1-0600-4110			
(\$ 244.45)	.55	\$ 1,455.55	\$1,700.00	JD Young Financial, LLC	ACCT: 1220-1-0600-4110 - Treasurer 0077RP 000209 1220-1-0600-4110	1220-1-0600- P 000209	ACCT: 1 000077RP
(\$ 83.02)	.98	\$ 196.98	\$ 280.00	Totals for ACCOUNT: 1220-1-0600-2005			
	.00	\$ 50.00	\$ 50.00	AVERY LAWN CARE LLC	1220-1-0600-2005	P 000208	000113RP
	.00	\$ 50.00	\$ 50.00	AVERY LAWN CARE LLC	1220-1-0600-2005	P 000207	000112RP
(\$ 43.02)	.98	\$ 16.98	\$ 60.00	One Source Water LLC	1220-1-0600-2005	P 000206	000101RP
(\$ 40.00)	.00	\$ 80.00	\$ 120.00	OSU-CTP*****	ACCT: 1220-1-0600-2005 - Treasurer 0021RP 000205 1220-1-0600-2005	1220-1-0600- P 000205	ACCT: 1 000021RP
П	.86	\$ 69.86	\$ 69.86	Totals for ACCOUNT: 1220-1-0600-1310			
	.86	\$ 69.86	\$ 69.86	Fullwood, Brenda D.	FUND: Resale ACCT: 1220-1-0600-1310 - Treasurer 0111RP 000204 1220-1-0600-1310	FUND: Resale ACCT: 1220-1-0600- 0111RP 000204	FUND: R ACCT: 1 000111RP
(\$ 4,303.99)	37	\$ 51,339.37	\$ 55,643.36	Totals for FUND: Jail		Jail	FUND: Jail
Adjustment	Paid A	P	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

FUND: Rural Fire-ST ACCT: 1321-2-8214-2005 - Taft Fire Dept 2478 000267 1321-2-8214-2005 Frost Oil Company \$ 650.00 2862 000268 1321-2-8214-2005 ONG Totals for ACCOUNT: 1321-2-8214-2005 \$ 1.584.40 \$ 661.54 2864 000269 1321-2-8214-2005 ONG Totals for ACCOUNT: 1321-2-8214-2005 \$ \$ 1.584.40 \$ 600.00 3001 000270 1321-2-8215-2005 Muskogee Communications \$ 600.00 \$ 1.584.40 ACCT: 1321-2-8216-4110 - Webbers Falls Fire Dept 2275 000271 1321-2-8216-4110 Mtech Inc Totals for ACCOUNT: 1321-2-8216-4110 \$ 16,050.00 \$ 16,050.00 FUND: Sheriff-ST ACCT: 1319-2-8004-1310 - Sheriff 2594 000287 1319-2-8004-2005 Commonate Totals for ACCOUNT: 1319-2-8004-1310 \$ 16,000.00 \$ 16,050.00 2659 000289 1319-2-8004-2005 CORPORATE TO CASUAL 2868 000290 1319-2-8004-2005 Five Star Office Supply***** \$ 100.00 \$ 273.00 2975 000291 1319-2-8004-2005 Guard Tronic \$ 34.95 \$ 34.95 \$ 34.95 2975 000291 1319-2-8004-2005 Guard Tronic \$ 34.95 \$ 34.95
I Company Totals for ACCOUNT: 1321-2-8214-2005 Eee Communications Totals for ACCOUNT: 1321-2-8215-2005 Totals for ACCOUNT: 1321-2-8216-4110 Totals for ACCOUNT: 1319-2-8004-1310 \$ 1 RATE TO CASUAL \$ 1
Company
Company
\$ 1 Company \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
\$ Totals for ACCOUNT: 1321-2-8214-2005 \$ 16
##
##
Frost Oil Company \$ AT & T ONG Totals for ACCOUNT: 1321-2-8214-2005 \$1
Frost Oil Company \$ AT & T S ONG
Frost Oil Company AT & T
Frost Oil Company

D					FUND: ACCT: 002721			FUND: ACCT: 001259		FUND:	PO#
Direhase Order Colint: 147					FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 2721 000005 1227-2-040			FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 1259 000078 1226-2-040		FUND: Sheriff-ST	Warrant #
nt: 147					2 005 - Sheriff 1227-2-0400-2005			2 005 - Sheriff 1226-2-0400-2005			Account
	Grand Totals	Totals for FUND: SH Tng	Totals for ACCOUNT: 1227-2-0400-2005		Satterfield, Adam W.	Totals for FUND: SH Svc Fee	Totals for ACCOUNT: 1226-2-0400-2005	Computer Projects Of II Inc	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-4110	Vendor Encumber
	\$ 1,046,058.52	\$ 173.77	\$ 173.77		\$ 173.77	\$ 500.00	\$ 500.00	\$ 500.00	\$ 68,107.93	\$ 49,000.00	Encumbered / Outstanding
	\$ 841,198.97	\$ 173.77	\$ 173.77		\$ 173.77	\$ 396.00	\$ 396.00	\$ 396.00	\$ 63,112.62	\$ 48,912.70	Paid
	(\$ 204,859.55)	\$ 0.00	\$ 0.00	GUY BUTTERFIEL GUY GRAND CAF GILLEYS	\$ 0.00 SMASHBURG	(\$ 104.00)	(\$ 104.00)	(\$ 104.00)	(\$ 4,995.31)	(\$ 87.30)	Adjustment Co
				ωπ ₹ ¦; ₹	ត						Comments
					Travel			Software			Purpose

Purchase Order Count: 147



~	_ <	_ <	\ \	~	~		~	4	~	_	_	_	Blanket PO
Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025		Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Y 12/08/2025	Blanket PO Office PO Date
1319-2-8004-2005	1210-2-3400-2005	1102-6-4300-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005		0001-1-3300-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	Office Account No
\$500.00 Jay Hodge Chevrolet & Cadillac	\$100.00 West Termite And Pest Management Inc	\$800.00 O Reilly Automotive Store ****	\$4,000.00 SUMMERLIN TRUCKING	\$4,000.00 JONES CONSTRUCTION / Kyles Jones	\$1,600.00 Cherokee Temps Inc		\$1,000.00 Empire Paper Company	\$100.00 Cintas First Aid & Safety	\$5,000.00 Hammons Hamby & Price, PLLC	\$2,000.00 Comanche County Regional Juvenile Detention Center	\$5,000.00 Oxford Productions	\$14,000.00 Dobson Fiber	Amt Encumber Vendor Name
Oil Change Sheriff & Service	Pest Control Sheriff	ω	hauling 1	Hauling 1 Road Material	Temp. 1 Service	Supplies	Cleaning Maintenance	С	С	C	0	C	Purpose Na District
Sheriff	Jail	Highway District 3	Highway District 1	Highway District 1	Highway District 1		Maintenance Building Maintenance	General Government	General Government	General Government	General Government	General Government	Requisition Department N
\$500.00 Musk. Co. Sales Tax/Sheriff/M & 0	\$100.00 Musk Co/City Detention/M & O	\$800.00 Hwy. Cash M & 0	\$4,000.00 Hwy. Cash M & 0	\$4,000.00 Hwy. Cash M & 0	\$1,600.00 Hwy. Cash M & 0	Maintenance / M&O	\$1,000.00 County	\$100.00 General Gov./M&O	\$5,000.00 General Gov./M&0	\$2,000.00 General Gov./M&0	\$5,000.00 General Gov./M&O	\$14,000.00 General Gov./M&0	Import Amount Office Account Na



\$38,100.00

\$38,100.00

					Purchase)	
Requisition No. 000144	Muskoge	ee Cou	nty, Okl	ahoma	Order No	. 00127	2
Requisitioning Dept.	Date Req. Rec.	Date Assigne	-d 1	approve the proces	sing of this purcha	ee request and	l the
Highway District 2	09/02/2025	09/02/2025	e	ncumbering on the 1,000.00	designated accoun		ium of
Project No.	Date Material Need			09/02/2025	Kon	# Als	1
Federal Award	Date Material 1100a		-	Date	Requisition	ning County O	Official
Suggested Vendors						T-2/D-2	
Suggested vehiclis							
Purchasing Regular P.O. X E	Blanket P.O. Purchas	e Card/Vendor for p-	card				
Type of bid (if required)			L	Fiscal Voc	r 2025-2026		
State Contract/Purchasing Coopera	tive	Date 09	9/02/2025	Appropriation Acco		1102-6-4200-2	2005
County Purchasing Act		I hereby	approve the is	suance and encumbra	///	order	
		-			la		
Public Competitive Bidding Act		I hereby	certify that the an	Purchasing Agent	as been entered against	the designated	
Issued To: Harrison Tire & Supply		appropri	iation. THIS 09/02/2	that this encumbrance is	within the authorized avail	able balance of said	
PO Box 26		— (05/02/	HA C	y During		
		/		County C	Clerk/Deputy		
MUSKOGEE, OK 74402 Shipped To:		OF	Muskog	ee /		COL	JNTY
District #2	X	19 Okl.S	St. Ann. S 1505	uires the vendor to furnish description of each item p	an itemized invoice which	states the vendor's	
1300 South Cherokee Street		each ite	m, total price, the	atal of the purchase, and the	e date of the purchase.	lumber or volume of	
Muskogee, OK 74403-0000 /		_ /		·			
ALL PRICES ARE FOB DESTINATION U	Description	\forall	Unit	Amt. To Be	Adjustm		Ammonia
1.000 ea Tire Repair , Tires, I		10	000.0000	Encumbered 1,000.00	Amount	Total	Approved
		/					
			29				
		- A					
			3/			-/+	
			9				
	٤,	ACX					
		X -					
		7					
			Totals	1,000.00			
CHARGE & INVO	DICE TO:	APPR	OVAL BY G	OVERNING BOA	ARD		
Polly Irving				payment in the amount ind ing Officer of expenditures			.)
County Cle	erk /		1//	-	—		
PO Box 1008		SIN	\\/				110 A
Billing Addr	ress	— V		Chairm	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK 74402 City, State Zip	Code	_ /		Membe	er		oriation 4200 2/D-2
5.1, 5.1.1.9 2.1,							on A
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled	as noted above. This purchase order	/		Membe	er		005
is therefore approved for consideration for payment by the governi				PAYMENT R	ECORD] 🗎
		Warrar	nt Number				
		Amour	nt				Varra
County Clerk/[Deputy	Pursua	nt to 62 Okl. St. Ar	nn. S 310.8. the Encumbering	g Officer has the approvi	ng authority for payme	Warrant Number
Date Returned For Filing For Consider	ration By The Governing Boar			ed invoice against Governi rize payment of the attache		it Purchase Orders.	l mb
COMPLETE WHEN USED WITH A BU							e
I also certify that the maximum amount of the blanke	et purchase order has not been exceede	ed.	Date				
County Clerk/Deputy		Date		County Clerk/E	ncumbering Office	er	-
Requisitioning County Officer		Date					

Requisition No.	000118	Muskog	ee	County, Ok	klahoma	Order No		3
Requisitioning D	-	Date Req. Rec. 08/18/2025	Date As 08/18/2		I approve the proces encumbering on the 31,275.00	designated accour		um of
Project No.		Date Material Need	ded		08/18/2025	Keb	SON CHARGE	2
Federal Award					Date	Requisition	ning County Of	fficial
Suggested Vendor	rs						T-2/D-2	
Purchasing R	egular P.O. X	Slanket P.O. Purchas	se Card/Vendor	for p-card				
	pe of bid (if required) act/Purchasing Cooperat chasing Act	ive		Date 08/18/2025 I hereby approve the	Fiscal Yea Appropriation Acco is issuance and encumbra		1102-6-4200-2 order	005
Public Com	petitive Bidding Act		-		Purchasing Agent		No. of the land of	Programme State of the State of
Issued To:				I hereby certify that the appropriation accounts appropriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized avail	the designated able balance of said	
PO Box 624	ates Inc			DATED THIS 08/1	8/2025	Des Notes		
PO BOX 624				\leftarrow	County (lerk/Deputy		
MUSKOGEE, OK	74402			OF Musk	gee		COU	INTY
Shipped To: District #2				19 Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which	states the vendor's	
1300 South Chero	kee Street	\sim		name and address, a c each item, total price, t	lear description of each item p he total of the purchase, and t	urchased, unit price, the range date of the purchase.	umber or volume of	
Muskogee, OK 74								
L	ARE FOB/DESTINATION UT	OLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustm		
Suantity Unit 500.000 ton	Asphalt - Type B	Description		62,55000	31,275.00	Amount	Total	Approved
		1		/ /	/			
	M							
				1/12				
				TAX.			_/	
			1	, X				
			W/S	×	`			
		۷.	\mathcal{N}	Totals				
	CHARGE & INVO	ICE TO:			GOVERNING BOA			
Polly Irving				This claim is approved District Attorner is app	for payment in the amount inc proving Officer of expenditures	ficated above (Signed by a for that office, 19 Okl. St. /	it least two members.) Ann S 326.)
PO Box 1008	County Cle	erk						11 A
	Billing Addr	ess			Chairm	an		Appropriation Acco 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK	74402 City, State, Zip	Code	\	N/	Memb	er		priatio 4200 2/D-
	Oity, Otato, Zip	, 60,10						on A
this purchase order, and any dis	crepancies have been reconciled eration for payment by the governi				Memb			Appropriation Account 102-6-4200-2005 T-2/D-2
	Da	te	/ 1		PAYMENT R	ECORD] =
	/	/		Warrant Numbe	r			-
	County Clerk/I	Denuty		Amount				Warrar
	or Filing For Consider	ation By The Governing Boar		of requisitions with att	t. Ann. S 310.8. the Encumberi ached invoice against Governi uthorize payment of the attache	ng Board approved blanke	ng authority for payme अ Purchase Orders.	Warrant Number
		ANKET PURCHASE ORDE		Date)			4
C	ounty Clerk/Deputy		Date	-	County Clerk/	Encumbering Offic	er	-
	isitioning County Officer		Date	Contract of the Contract of th				
Requ	onto ming obtaining officer							

Requisitioning County Officer

Requisition - Purchase Order - Claim Purchase Requisition No. 000143 Muskogee County, Oklahoma Order No. 001278 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 Highway District 2 09/02/2025 09/02/2025 200.00 Account 1102-6-4200-2005 Project No. Date Material Needed 09/02/2025 Date Requisitioning County Official Federal Award T-2/D-2 Suggested Vendors Purchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2025-2026 Date 09/02/2025 Appropriation Account 1102-6-4200-2005 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbra County Purchasing Act Purchasing Agent Public Competitive Bidding Act Issued To: ED THIS 09/02/2025 DAT **Harps Food Store** PO Box 48 SPRINGDALE, AR 72765 OF Muskøgee COUNTY Shipped To: d.St. Ann. 1505 requires the vendor to furnish an itemized invoice which states the vendor's and addfess, a clear description of each item purchased, unit price, the number or volume of item, tyfal price, the total of the purchase, and the date of the purchase. District #2 19 Okl.St. Ann 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment Quantity Encumbered Supplies (Office & Shop) 200.00000 200.00 1.000 200.00 Totals. CHARGE & INVOICE TO: APPROVAL BY A VERNING BOARD nt in the amount indicated above (Signed by at least two members.) cer of expenditures for that office. 19 Okl. St. Ann S 326. Date **Polly Irving** County Clerk 102-6-4200-2005 T-2/D-2 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member I hereby certify that the invoice, receiving report and delivery dot this purchase order, and any discrepancies have been reconcile is therefore approved for consideration for payment by the govern PAYMENT RECORD Date Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date County Clerk/Encumbering Officer

Date

Purchase

Requisition No. 000188	Muskoge	ee C	ounty, Ok	klahoma	Order No.	001805	;
Requisitioning Dept. Highway District 2	Date Req. Rec. 09/29/2025	Date Assi 09/29/20		I approve the proces encumbering on the 100.00	designated account		n of
Project No.	Date Material Neede	ed		09/29/2025	Ken	Honly	
Federal Award				Date	Requisitioning	ng County Off	icial
Suggested Vendors					י	Γ-2/D - 2	
	Blanket P.O. Purchase	e Card/Vendor fo	r p-card				
Type of bid (if required) State Contract/Purchasing Coopera	itive	1	e 09/29/2025	Fiscal Yea Appropriation Acco issuance and encumbrat		1102-6-4200-200	05
County Purchasing Act			,,	Wh.	1		
Public Competitive Bidding Act				Purchasing Agent			
Issued To:		a	propriation accounts propriation.	amount of this encumbrance hand that this encumbrance is	nas been entered against the within the authorized availab	e designated le balance of said	
Advanced Workzone Services PO Box 1569		DAT	ED THIS 09/29	9/2025	y Aurina		
		_		County C	Clerk/Deputy		
MUSKOGEE, OK 74402 Shipped To:			F Musko	gee		COUN	ITY
District #2		11	Okl.St. Ann S 1505	requires the vendor to furnish a lear description of each item po	an itemized invoice which st	rates the vendor's	
1300 South Cherokee Street Muskogee, OK 74403-0000		e	ich item, total price, th	ne total of the purchase, and th	e date of the purchase.		
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTES	- /	Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit	Description		Price	Encumbered	Amount		Approved
1.000 ea Supplies Etc.			100.00000	100.00	\times		
		<u>/</u>					

				/			
				/			
			\				
		-16					
					/		
			· •		/		
		XX-	 				
	X	37	Totala	/ /02.00			
CHARGE & INVO	NCE TO:	, 	Totals	100.00 GOVÉRNING BOA			
OTATOL WITTO	NOL TO.		A -	for payment in the amount indi		east two members.)	******
Polly Irving County Cl	erk		strict Attorney is appr	oving Officer of expenditures for	or that office. 19 Okl. St. And Date	n S 326.	
PO Box 1008		-			the Printer's Miller to Journal of the Printer's Printer Consequence of the Printer's		Ap 1102
Billing Addi MUSKOGEE, OK 74402	ress			Chairma	an		5-6-4 1-2
City, State, Zi	Code	_ /-		Membe	er	-	Appropriation Account 102-6-4200-2005 T-2/D-2
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governing	as noted above. This purchase order	/ -		Membe	er		005
Da				PAYMENT RE	CORD		nt l
		Wa	rrant Number				
County Clerk/I	Denuty	Am	ount				Warra
Date Returned For Filing For Consider		0	requisitions with atta	Ann. S 310.8. the Encumbering ched invoice against Governin horize payment of the attached	g Board approved blanket P	authority for payment urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BI	ANKET PURCHASE ORDER		Date				ber
County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requisitioning County Officer		Date	_		-		

Danisition No. 000					Purchas					
Requisition No. 000	J265 	Muskoge	ee Co	ounty, Ok	dahoma	Order N	o. 0024 3	37		
Requisitioning Dept.		Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purch	hase request an	nd the		
Highway Distri	ct 2	11/03/2025	11/03/202	25	encumbering on the 100.00	Account	1102-6-4200			
Project No.		Date Material Need	ed		11/03/2025	Ke	white	Gal		
Federal Award					Date	Requisition	oning County	Official		
Suggested Vendors							T-2/D-2			
Purchasing Regular	P.O. X B	anket P.O. Purchase	e Card/Vendor for	p-card						
Type of bi	d (if required)				Fiscal Yea	r 2025-2026				
State Contract/Purc	hasing Cooperati	ve	0.000	11/03/2025	Appropriation Acco		1102-6-4200)-2005		
County Purchasing	Act		I hereby approve the issuance and encumbrance of this purchase order							
Public Competitive	Bidding Act		1		Rurchasing Agent					
Issued To:			apk	reby certify that the ropriation accounts a copriation.	amount of this encumbrance is	has been entered again within the authorized av	ist the designated vailable balance of said	id		
Advanced Workzone S	ervices		DATE	THIS 11/03	3/2025					
PO Box 1569			-	$\overline{}$	County C	Clerk/Deputy				
MUSKOGEE, OK 74402)			Musko			co	UNTY		
Shipped To: District #2			19	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice whi	ich states the vendor's	5		
1300 South Cherokee S			nan ead	h item, total price, th	ear description of each item p ne total of the purchase, and the	urchased, unit price, the ne date of the purchase	e number or volume of	of		
Muskogee, OK 74403-0			\neq /					1		
Quantity Unit	S DESTINATION ON	Description		Unit Price	Amt. To Be Encumbered	Adjust Amount	Total	Approved		
No. 1	olies Etc.			100.00000	100.00					
			NATION AND SECURE AND ADMINISTRATION OF THE PROPERTY OF THE PR	workers and hadronistic and account of the same						
				Z //						
			1							
		<i></i>	$\chi_{\mathcal{K}}$							
	***************************************	1	Y							
				1	/_					
				Totals	100.00					
CH	ARGE & INVOI	CE TO:	TAPI	VI//	GOVERNING BOA	ARD.				
				s claim is approved t	for payment in the amount ind	icated above (Signed b	y at least two member	rs.)		
Polly Irving			Dis	rict Attorney is appr	oving Officer of expenditures	Date	t. Ann S 326.			
PO Box 1008	County Cle	rK	_ /_					1 1		
	Billing Addre	ess	_/ _		Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2		
MUSKOGEE, OK 74402	ity, State, Zip	Code			Membe	ar.		-420 -2/D-		
	ity, State, Zip	Code			Welliot	51		ion /		
I hereby certify that the invoice, receiving re this purchase order, and any discrepancies is therefore approved for consideration for p	have been reconciled as	s noted above. This purchase of der	-		Membe	er		005		
a thorotore approved for consideration for p	Date				PAYMENT RI	ECORD				
			War	rant Number						
			Amo	ount				Warrant Number		
	County Clerk/D	eputy	Autourt							
Date Returned For Filing	For Considera	tion 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.							
		ANKET PURCHASE ORDER						ber		
I also certify that the maximum ar	nount of the blanke	pyrchase order has not been exceeded	d.	Date						
County C	lerk/Deputy		Date	n shingardioosystatoda	County Clerk/E	Encumbering Offi	cer	_		
Requisitioning	County Officer		Date	-						

					Purchase		
Requisition No. 000007	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	. 000033	
Requisitioning Dept.	T Data Pag Pag	Data Assis	un a d	Lapprova the present	oing of this number		
Highway District 2	Date Req. Rec.	Date Assig		I approve the proces encumbering on the	designated accour	nt to the maximum	n of
Project No.	07/01/2025	07/01/20:	25	2,000.00	Account 1	102-6-4200-20	005
Federal Award	Date Material Neede			07/01/2025 Date	Pagulaitian	ing County Offi	
				Date			Ciai
Suggested Vendors						T-2/D-2	
Purchasing Postular DO V	Planket BO	010/1					
	Blanket P.O. Purchase	Card/Vendor for	p-card				
Type of bid (if required) State Contract/Purchasing Coopera	ative	Date	9 07/01/2025	Fiscal Yea Appropriation Acco	r 2025-2026	1102-6-4200-200	15
				issuance and encumbra			J.J.
County Purchasing Act				7%	h (
Public Competitive Bidding Act				Purchasing Agent			
Issued To:		apı	ereby certify that the propriation accounts a propriation.	amount of this encumbrance I and that this encumbrance is	has been entered against t within the authorized availa	the designated able balance of said	
Drakes Tire Shop	/		ED THIS 07/01	1/2025	2 Mina		
PO BOX 648	$\overline{}$			40	and the second		
WARNER, OK 74469		- 0	F Musko	\ '	lerk/Deputy	COUN	ITY
Shipped To:				900			
District #2		\ nai	me and address, a cle	requires the vendor to turnish ear description of each item p	urchased, unit price, the n	states the vendor's umber or volume of	
1300 South Cherokee Street Muskogee, OK 74403-0000		\ ea	ch item, total price, th	ne total of the purchase, and the	ne date of the purchase.		
ALL PRICES ARE FOB DESTINATION L	JNLESS OTHERWISE NOTED	¬ \	Unit	Amt. To Be	Adjustm	ent	
Quantity Unit	Description	_ \	Price	Encumbered	Amount		Approved
1.000 ea Tire Repair Étc.		$\overline{}$	2000.0000	2,000.00			APPI OX OU

		-/-					
	/		<u> </u>				
				/			
			()	\bigvee			

			DX.				
	. \	W					
	1	XX					
			Totals	2,000.00			
CHARGE & INVO	OICE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
			is claim is approved	for payment in the amount ind	licated above (Signed by a	t least two members.)	
Polly Irving			strid Attorney is appr	oving Officer of expenditures	Date	Ann S 326.	
County C	lerk	- $+$	1//		-		
PO Box 1008	/	-1	X				102 A
Billing Add MUSKOGEE, OK 74402	iress	W */		Chairm	an		Appropriation Account 102-6-4200-2005 T-2/D-2
City, State, Zi	ip Cøde	- ` /-		Membe	er		Appropriation Acco 102-6-4200-2005 T-2/D-2
		/ _					on A 0-2(
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been recondice	d as noted above. This purchase order	/ _		Membe	er		005
is therefore approved for consideration for payment by the obvert 07/10/2025	ate			PAYMENT R	ECORD		ļ ž
		\\/a	rrant Number	•			
/	~ ~	vva	nam Number			sure coloniche de utilitativo stice in principal de la colonica del colonica de la colonica del colonica de la colonica del la colonica de la colonica del la colonica de l	-
Was	A 27	Am	ount				Warr
County Clerk/	/Deputy	Di	ursuant to 62 Okl. St	Ann. S 310.8, the Encumbering	ng Officer has the approvin	ng authority for payment	Warrant Number
Date Returned For Filing For Conside	eration 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 WHEN USED WITH A B							ber
I also certify that the maximum amount of the blank	ket purchase order has not been exceeded	i.	Date	and to send out of the send of			
.4.		Date	_	0	naund ad a Com		
County Clerk/Deputy		Date		County Clerk/b	Encumbering Office	21	
Requisitioning County Office	r	Date	-				

								Purchas	se	
Requisition N	Vo. 00	0115	Mus	kogee	County,	Okl	ahoma	Order N	lo. 00101	2
Danis lala a la	- Dt		5.4.5.5			٦.	70			
Requisitioning			Date Req. Red		Assigned	e	approve the proces encumbering on the	sing of this purd designated acc	chase request and ount to the maximu	the um of
	ay Distri	ct 2	08/18/2025		18/2025		37,000.00	Account	1102-6-4200-	2005
Project No.			Date Materia	l Needed			08/18/2025	7	emostry	3
Federal Award							Date	Requisit	ioning County O	ffidial
Suggested Ver	ndors								T-2/D-2	
Durchasing						-				On the Control of the
Purchasing Method	Regular	P.O. X	Blanket P.O.	urchase Card/Ver	ndor for p-card					
	Type of b	id (if required)					Fiscal Yea	r 2025-2026		
State C	ontract/Pur	chasing Cooperat	tive		Date 08/18/20		Appropriation Acco		1102-6-4200-2	2005
County	Purchasing	Act			r nereby approv	ve the is	ssuance and encumbra	nce of this purchas		
Dublic (Competitive	Pidding Ast								
Public G	Competitive	Bidding Act			I hereby certify th	hat the an	Purchasing Agent	nas been entered aga	inst the designated	
Issued To:	4i C				appropriation acc appropriation.		and that this encumbrance is	within the authorized a	available balance of said	
PO Box 549	tion con	прапу			DATED THIS I	100/10/	2025	Des Nova		
					<u> </u>	+	County C	Clerk/Deputy		
POTEAU, OK 7	74953				OF Mu	ıskoğ	ee		COL	INTY
Shipped To: District #2					19 Okl St Ann S	3 1505 re-	quires the vendor to furnish	an itemized involce	hich states the vendor's	
1300 South Ch	nerokee S	Street			name and addres	ss, a clea	er description of each item p total of the purchase, and the	urchased, unit price, t	the number or volume of	
Muskogee, OK							<i>Y</i>			
ALL PRIC	CES ARE FO	B DESTINATION U	NLESS OTHERWISE NOTED		Unit	t	Amt. To Be	Adjus	stment	
	Unit		Description		Price	7	Encumbered	Amount	Total	Approved
500.000 to	on Asp	ohalt - Type B - F	PG-64-22		74.0000	DQ	37,000.00			
							/			
			/)						
			\							
						-				
	$\overline{}$						/			
	$\overline{}$					1				
					100					
					1 Dexil					
				_	\mathcal{A}					
					>/					
				N. C	Tot	tals	37,000,00			
<u> </u>	CH	HARGE & INVO	DICE TO:				SOVERNING BOA	ARD		
L	***************************************		1				r payment in the amount inc		by at least two members.)
Polly Irving			7	\times	District Attorney	is approv	ving Officer of expenditures	for that office. 19 Okl. Date	St. Ann S 326.	,
		County Cl	erk		$\overline{}$	\rightarrow				
PO Box 1008					\mathcal{M}					110 A
	NAME OF TAXABLE PARTY.	Billing Add	ress		1		Chairm	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE,		i2 City, State, Zip	Code		/ V·/		Memb	or		opriation 6-4200 <u>1-2/D-2</u>
		oity, State, Zip	Code				Wemb	ы		202
I hereby certify that the in	voice, receiving	report and delivery docu	umentation have been compared to as noted above. This purchase orde		/		Memb	er		- O(
is therefore approved for o			ing board.	· /	´		PAYMENT R	ECORD		ור ^{מי מ}
										١ .
					Warrant Nur	mber				_
					Amount					AAA
		County Clerk/I	Deputy		Amount					ent C
		County Cicrio	Jepany /		Pursuant to 62 (Okl. St. A	nn. S 310.8. the Encumberi hed invoice against Governi	ng Officer has the app	proving authority for payments	ent 2
			ation By The Governin				orize payment of the attache			
			LANKET PURCHASE			Det				1 9
I also certify that th	ne maximum a	amount of the blanke	of purebase order has not been	n exceeded.	[Date				
	County (Clerk/Deputy		Date			County Clerk/I	Encumbering O	fficer	-
	County (o.o.w.Doputy		Date			Louising Oldskill			
F	Requisitionin	ng County Officer		Date	-					

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	Requisition No. 000093							Purchase					
Project Name Date	Requisition No.	00009	93	Muskog	gee	County, O	klahoma	Order No.	000799				
Project Name Date	Requisitioning [Dept.		Date Reg. Rec.	T Date As	signed	l approve the proce	ssing of this purchas	se request and th				
Project No Date Material Needed Date Requirements To Date Material Needed Date Requirements To Date Requirements To Date National Project Services Requirements To Date National Project Services Requirements To Date National Project Services Requirements Date Services Reput Services Requirements Date Services Requirements Date Services Reput Services	_		2				encumbering on the	e designated accoun	t to the maximum	n of			
Suggested Vendors Regular P.O. X Blanket P.O. Purchase Cand Vendor for p-said								1/-	1. ()	0			
Price allow Regular P.O. X Blanket P.O. Purchase CardVendor for p-card The of You of Trought Regular Consistence	Federal Award			PROPERTY AND	Antonionopoleonopoleonopoleonopol			-		cial			
State ContractPurchasing Cooperative Parchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special Contract Purchasing Cooperative Totals Special State Contract Purchasing Cooperative Totals Special Cooperative Totals Special State Contract Purchasing Cooperative Totals Special State Cooperative Totals S	Suggested Vendo	rs							T-2/D-2				
State ContractPurchasing Cooperative Parchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special Contract Purchasing Cooperative Totals Special State Contract Purchasing Cooperative Totals Special Cooperative Totals Special State Contract Purchasing Cooperative Totals Special State Cooperative Totals S													
State ContractPurchasing Cooperative Parchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special State ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special ContractPurchasing Cooperative Totals Special Contract Purchasing Cooperative Totals Special State Contract Purchasing Cooperative Totals Special Cooperative Totals Special State Contract Purchasing Cooperative Totals Special State Cooperative Totals S	-												
Date Obstact Purchasing Account 1004-1-200-2005		Regular P.O	. X B	lanket P.O. Purcha	ase Card/Vendo	for p-card							
Public Compations Bilding Act Public Bilding Bilding Act Public Bilding Act Public Bilding							Fiscal Yea	ar 2025-2026					
County Perchanged and Partitioning Age	State Conti	ract/Purchasi	ing Cooperati	ve		Date 08/04/2025 Appropriation Account 1102-6-4200-2005							
Public Competitive Bidding Act	County Pur	chasing Act											
Issued To: Jay Hodge Chevrolet Jay Hodge Chevrole	Public Com	petitive Bidd	ing Act		-								
Jay Modge Chevrolet MUSKOGEE, OK 74401 Shippest Te: District #2 1300 South Charokee Street Musicoge, OK 74403-0000 ALPRICES ARE FOR DESTINATION UNLESS OTHERWING AFTED District #2 1000 South Charokee Street Musicoge, OK 74403-0000 ALPRICES ARE FOR DESTINATION UNLESS OTHERWING AFTED District #2 1000 South Charokee Street Musicoge, OK 74403-0000 ALPRICES ARE FOR DESTINATION UNLESS OTHERWING AFTED District #2 1000 South Charokee Street Musicoge, OK 74403-0000 ALPRICES ARE FOR DESTINATION UNLESS OTHERWING AFTED District #2 1000 South Charokee Street Musicoge, OK 74403-0000 APPENDAL ST GOVERNING BOARD CHARGE & INVOICE TO: Totals 5,000.00 APPENDAL ST GOVERNING BOARD TOTAL ST GOVERNING BOARD T	Issued To:	····				appropriation account	e amount of this encumbrance s and that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said				
MUSKOGEE, OK 74401 Shipped To: District St.		rolet					04/2025	a.M.					
MUSKOGEE, OK 74401 District #2 Totals to 100 April 100	144 W Shawnee						County	Clark Danuth					
Shipped To: District X2 Tool South Cherokee Street Muskogee, OK 74403-9000 ALPROCES ARE FOR DESTINATION UNLESS OTHERWINGS/MOTED Linally Linit Lini	MUSKOGEE, OK	74401			_ <	OF Musk		Clerwhebuty	COUN	TY			
1300 South Cherckee Street Muskagee, OK 74403-000 AL PRICES ARE FOR DESTINATION UNLESS OTHERWISE, MOTE Disarrity Unit In Amount Destination of Control	Shipped To:				The state of the s	-			eventura en				
Approved App		okee Stree	et			name and address, a	clear description of each item	purchased, unit price, the nu	states the vendor's imber or volume of				
Distantily Unit Distance Dist													
Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Lates corify flat the readstant accounts of Date States and the proposed of the state of Date States and the states of t	ALL PRICES	ARE FOB DES	STINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent				
Parts, Sulpiles, Laber, Etc. Parts, Sulpiles, Laber, Etc. Totals 5,000.00 APPROVAL BY GOVERNING BOARD The first insprend by first the investigate by a last two members. Date of the investigate by the first two members and the investigate by the control of the investigate by		Diagnos	tic Testing O			7			Total A	Approved			
CHARGE & INVOICE TO: Delty Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Cliny, State, Zip Code County Clerk/Deputy Date County Clerk/Encumbering Officer	1.000 6a		/		\	5000.0000	5,000.00						
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		raits, o	upplies, Lab	BI, Etc.		//	4						
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer			 		$\overline{}$	4			-				
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		_	+										
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		-	 					1					
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	$\overline{}$		 					 -					
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer			1			-							
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer			-			100	X						
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		\	-			12			/				
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		$\overline{}$			7	\$7 /							
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		\rightarrow	J		- XX	4				***************************************			
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order as therefore approved for consideration for payment by the governing Board County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer					1 22								
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been accorded as never This purchase order is the bredden approved for consideration for playment by the general purchase order is the bredden approved 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			***************************************										
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any interreported been recorded as noted above. This purchase order is therefore approved for consideration for payment by the goales toward. Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		CHAR	GE & INVOI	CE TO:	Δ								
County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recorciced as noted above. This purchase order is therefore approved for consideration for payment by the governing board. County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer County Clerk/Encumbering Officer	Polly Invina			/		This claim is approved District Attorney is app	d for payment in the amount incoroning Officer of expenditures	for that office. 19 Okl. St. Ar	least two members.) nn S 326.				
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the Invoice, neceiving report and delivery documenfallon have been compared to this purchase order, and any discrepandes have been reconcied as noted above. This purchase order is therefore approved for consideration for payment by the governing board Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer			County Cle	rk	-	1		— Date					
Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	PO Box 1008		ounty Oic			1/				110 A			
Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer County Clerk/Encumbering Officer	MUSKOCEE OK		lling Addre	ess	()	W	Chairm	ian		2-6- T-			
Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	MUSKOGEE, OK		State, Zip	Code	— \\-	/	Memb	er		oriati 420 2/D:			
Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		2,	,		/_					on A			
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 Warrant Number Amount Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date County Clerk/Encumbering Officer	this purchase order, and any dis	screpancies have	been reconciled as	s noted above. This purchase order			Memb	er		005			
County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date Amount Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date County Clerk/Deputy Date County Clerk/Encumbering Officer	a distribute approved for consider				/ [PAYMENT R	ECORD		Į ž			
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer				/	/ ,	Narrant Numbe	r						
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer										5			
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer		Corr	nty Clark/D	enutv		Amount				Warrant Number			
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer		Cou	my Clerk/D	eputy						nt Nc			
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer						Therefore, I hereby as	uthorize payment of the attach	ed approved invoice.		mbí			
County Clerk/Deputy Date County Clerk/Encumbering Officer						Date				۳			
			M	NA		Dan							
Requisitioning County Officer Date	C	ounty Clerk/	Deputy	Annual control of the	Date		County Clerk/	Encumbering Officer	r				
requirement of the second of t	Regu	isitionina Co	unty Officer		Date	and the state of t							

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000060 County, Oklahoma Muskogee Order No. 000594 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Reg. Rec. Date Assigned Account **Highway District 2** 07/28/2025 07/28/2025 14,800.00 1102-6-4200-2005 Project No. Date Material Needed 07/28/2025 Federal Award Date Requisitioning County Official T-2/D-2 Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2025-2026 State Contract/Purchasing Cooperative Date 07/28/2025 Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Wh for Public Competitive Bidding Act Purchasing Agent DATED THIS 07/28/2025 Job Construction Company PO Box 549 **POTEAU, OK 74953** COUNTY Muskogee Shipped To: il.St. Ann. \$ 1505 requires the vendor of furnish an Itemized Invoice which states the vendor's and address, a clear description of each item purchased, unit price, the number or volume of item, total price, the total of the purchase, and the date of the purchase. District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Adjustment Price Quantity Amount Approved 14800.00Ø 1.000 Asphalt 14,800.00 14.800.00 **Totals** CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD pent in the amount indicated above (Signed by at least two members.) flicer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 102-6-4200-2005 PO Box 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documer this purchase order, and any discrepancies have been reconciled as r is therefore approved for consideration for payment by the governing to Date Member PAYMENT RECORD Warrant Number Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pays of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER l also certify that the maximum amount of the blanket purchase order has not been exceeded. Date

Date

Date

County Clerk/Deputy

Requisitioning County Officer

County Clerk/Encumbering Officer

All Purchase Orders

2	
8	
20	
25	τ
7	=
38	ē
A	0
\leq	ĭ

	003071 0001-6-4200-1110	003070 0001-6-4	003069 0001-2-3	003068 1226-2-0	003067 1220-1-0	003066 1211-1-1400-1110	003065 0001-6-4300-1110	003064 0001-6-4200-1110	003063 0001-6-4100-1110	003062 0001-2-3400-1110	003061 0001-2-0400-1110	PO Number Account
	200-1110	0001-6-4100-1110	0001-2-3400-1110	1226-2-0400-1110	1220-1-0600-1110	400-1110	300-1110	200-1110	100-1110	400-1110	400-1110	
	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	12/05/2025	PO Date Amo
\$61,494.35	\$741.77 Gross Payroll	\$147.05 Gross Payroll	\$11,186.49 Gross Payroll	\$1,571.04 Gross Payroll	\$4,371.83 Gross Payroll	\$307.88 Gross Payroll	\$814.09 Gross Payroll	\$7,641.39 Gross Payroll	\$939.97 Gross Payroll	\$21,682.36 Gross Payroll	\$12,090.48 Gross Payroll	Amount Encumber Vendor Name
	12/12/2025	12/12/2025	12/12/2025	12/12/2025 Sheriff	12/12/2025 Treasurer	12/12/2025	12/12/2025	12/12/2025	12/12/2025	12/12/2025 County Jail	12/12/2025 Sheriff	Warrant Date
	12/12/2025 Highway District 2	Highway District 1	12/12/2025 County Jail	Sheriff	Treasurer	12/12/2025 Court Clerk	Highway District 3	Highway District 2	12/12/2025 Highway District 1	County Jail	Sheriff	Warrant Date Requisition Dept
\$61,494.35	\$741.77	\$147.05	\$11,186.49	\$1,571.04	\$4,371.83	\$307.88	\$814.09	\$7,641.39	\$939.97	\$21,682.36	\$12,090.48	Total Payments

