

# Expense Verification Report

Batch #: 046

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-0600-4110 - Treasurer</b>								
005621	002851	0001-1-0600-4110	JD Young Financial, LLC	\$ 1,106.14	\$ 1,106.14	\$ 0.00		
				<u>\$ 1,106.14</u>	<u>\$ 1,106.14</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-0600-4110				
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
005589	002852	0001-1-1600-2005	DotCom Leasing LLC	\$ 230.00	\$ 230.00	\$ 0.00	ACCT #HDC1775	Contract
				<u>\$ 230.00</u>	<u>\$ 230.00</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-1600-2005				
<b>ACCT: 0001-1-1700-1310 - Visual Inspection</b>								
005576	002853	0001-1-1700-1310	OTA-PlatePay	\$ 10.50	\$ 10.50	\$ 0.00	ACCT#374503 6	Toll Charges
				<u>\$ 10.50</u>	<u>\$ 10.50</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-1700-1310				
<b>ACCT: 0001-1-1700-2005 - Visual Inspection</b>								
005580	002854	0001-1-1700-2005	DIRT ROAD DATA	\$ 1,053.00	\$ 1,053.00	\$ 0.00	04-02-24 M04022024	vi data entry
				<u>\$ 1,053.00</u>	<u>\$ 1,053.00</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-1700-2005				
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
004975	002855	0001-1-2000-2005	VIP Technology Solutions Group*****	\$ 110.00	\$ 110.00	\$ 0.00		
004980	002856	0001-1-2000-2005	Cintas Corp	\$ 220.15	\$ 181.76	(\$ 38.39)	Payor Acct# #21929516	
				<u>\$ 110.00</u>	<u>\$ 110.00</u>	<u>\$ 0.00</u>		
				<u>\$ 220.15</u>	<u>\$ 181.76</u>	<u>(\$ 38.39)</u>		
				Totals for ACCOUNT: 0001-1-2000-2005				
005353	002857	0001-1-2000-2005	Hix Air Conditioning Service, Inc.	\$ 1,000.00	\$ 280.00	(\$ 720.00)		Maintenance
005457	002858	0001-1-2000-2005	Guard Tronic	\$ 92.45	\$ 92.45	\$ 0.00	Inv #258261 & 258262 Acct#0 60100314 258262	Security Service
				<u>\$ 1,000.00</u>	<u>\$ 280.00</u>	<u>(\$ 720.00)</u>		
				<u>\$ 92.45</u>	<u>\$ 92.45</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-2000-2005				
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
005093	002859	0001-1-2200-2005	Mid-West Printing Co.	\$ 250.00	\$ 220.51	(\$ 29.49)		
005377	002860	0001-1-2200-2005	One Source Water LLC	\$ 15.00	\$ 8.49	(\$ 6.51)		Water
005560	002861	0001-1-2200-2005	Xerox Business Solutions Southwest	\$ 102.00	\$ 102.00	\$ 0.00		Service Agreement
				<u>\$ 250.00</u>	<u>\$ 220.51</u>	<u>(\$ 29.49)</u>		
				<u>\$ 15.00</u>	<u>\$ 8.49</u>	<u>(\$ 6.51)</u>		
				<u>\$ 102.00</u>	<u>\$ 102.00</u>	<u>\$ 0.00</u>		
				Totals for ACCOUNT: 0001-1-2200-2005				
				<u>\$ 1,422.60</u>	<u>\$ 664.21</u>	<u>(\$ 758.39)</u>		

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<b>FUND: General</b>								
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
005564	002862	0001-1-2200-2005	Quadient Finance USA Inc	\$ 902.00	\$ 902.00	\$ 0.00	Acct. #: 7900 0440 8025 9314	POSTAGE
				<b>Totals for ACCCOUNT: 0001-1-2200-2005</b>	<b>\$ 1,269.00</b>	<b>\$ 1,233.00</b>	<b>(\$ 36.00)</b>	
<b>ACCT: 0001-2-2700-1310 - Emergency Management</b>								
004457	002863	0001-2-2700-1310	Pikepass Customer Service	\$ 50.00	\$ 19.75	(\$ 30.25)	ACCT# 822817	Toll Charges
				<b>Totals for ACCCOUNT: 0001-2-2700-1310</b>	<b>\$ 50.00</b>	<b>\$ 19.75</b>	<b>(\$ 30.25)</b>	
<b>ACCT: 0001-2-2700-2005 - Emergency Management</b>								
005308	002864	0001-2-2700-2005	Amazon Capital Services****	\$ 303.70	\$ 301.35	(\$ 2.35)	ACCT# A1RJA OT5K9YEE9	supplies
005636	002865	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 45.00	\$ 0.00		spraying
				<b>Totals for ACCCOUNT: 0001-2-2700-2005</b>	<b>\$ 348.70</b>	<b>\$ 346.35</b>	<b>(\$ 2.35)</b>	
<b>ACCT: 0001-2-6300-2005 - Emergency Management</b>								
004906	002866	0001-2-6300-2005	Reaction Wraps DBA Muskogee Sign & Banner	\$ 150.00	\$ 150.00	\$ 0.00		supplies
				<b>Totals for ACCCOUNT: 0001-2-6300-2005</b>	<b>\$ 150.00</b>	<b>\$ 150.00</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-5-0900-1310 - OSU Extension</b>								
005639	002867	0001-5-0900-1310	Rebecca Hodgson	\$ 607.41	\$ 607.41	\$ 0.00		Travel
				<b>Totals for ACCCOUNT: 0001-5-0900-1310</b>	<b>\$ 607.41</b>	<b>\$ 607.41</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-6-0830-1310 - Highway District 3</b>								
005397	002868	0001-6-0830-1310	KENNY PAYNE	\$ 300.00	\$ 218.18	(\$ 81.82)		
				<b>Totals for ACCCOUNT: 0001-6-0830-1310</b>	<b>\$ 300.00</b>	<b>\$ 218.18</b>	<b>(\$ 81.82)</b>	
				<b>Totals for FUND: General</b>	<b>\$ 6,547.35</b>	<b>\$ 5,638.54</b>	<b>(\$ 908.81)</b>	
<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-1310 - Public Health</b>								
002703	000364	1216-3-5000-1310	Barnes, Valerie	\$ 100.00	\$ 106.66	\$ 6.66		Travel
004841	000365	1216-3-5000-1310	Barnes, Valerie	\$ 100.00	\$ 49.58	(\$ 50.42)		Travel
004845	000366	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 86.60	(\$ 113.40)		Travel
				<b>Totals for ACCCOUNT: 1216-3-5000-1310</b>	<b>\$ 400.00</b>	<b>\$ 242.84</b>	<b>(\$ 157.16)</b>	
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
002698	000367	1216-3-5000-2005	Five Star Office Supply****	\$ 1,000.00	\$ 419.00	(\$ 581.00)	Acct # 001489	supplies

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ACCT: 1216-3-5000-2005 - Public Health								
003882	000368	1216-3-5000-2005	Capital One	\$ 900.00	\$ 992.69	\$ 92.69	Account # 642016	supplies
004597	000369	1216-3-5000-2005	Amazon Capital Services****	\$ 1,000.00	\$ 939.77	(\$ 60.23)	Account # AR OXOCLPSSO B5	supplies
004778	000370	1216-3-5000-2005	Stigler Printing	\$ 726.00	\$ 726.00	\$ 0.00	1714-19rx-xthl 1RTJ-QNFC-J	supplies
004832	000371	1216-3-5000-2005	KTFX FM	\$ 200.00	\$ 200.00	\$ 0.00	Account # 2048 (Imms Grant-Wellness Wednesday Radio Sponsorship)	Sponsorship
004834	000372	1216-3-5000-2005	Standley System	\$ 1,200.00	\$ 1,046.19	(\$ 153.81)	Account # 10234-01	COPIER LEASE
004835	000373	1216-3-5000-2005	Culligan Of Tulsa	\$ 62.00	\$ 62.00	\$ 0.00	Account # 310128	Rental
004837	000374	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 2,764.10	\$ 2,764.10	\$ 0.00		JANITORIAL SERVICE
004843	000375	1216-3-5000-2005	Superior Linen Service *	\$ 231.72	\$ 231.72	\$ 0.00	Account # 1000008343	supplies
005090	000376	1216-3-5000-2005	McIntosh County Health Dept.	\$ 90.00	\$ 45.00	(\$ 45.00)	3/21/2024 CPR Training for R.Cutler & M.Maples	Training
005133	000377	1216-3-5000-2005	Amazon Capital Services****	\$ 1,000.00	\$ 958.72	(\$ 41.28)	Account # AR OOXOCLPS OOB5	supplies
							14NR-41VJLK 1CJV-DDYX-3 1GCJ-R47L-G 11LD-DWRT-	

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<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
005139	000378	1216-3-5000-2005	4Imprint Inc	\$ 2,125.72	\$ 2,125.72	\$ 0.00	Account # 1739427 Quote # 26840308 (Disp.Grant- Supplies)	supplies
005250	000379	1216-3-5000-2005	MCKESSON MEDICAL SURGICAL	\$ 366.17	\$ 366.17	\$ 0.00	Account # 54565736	supplies
005278	000380	1216-3-5000-2005	Stigler Printing	\$ 742.50	\$ 742.50	\$ 0.00	Disparities Grant- directional yard signs to help traffic flow at HD events	supplies
005376	000381	1216-3-5000-2005	Hix Air Conditioning Service, Inc.	\$ 1,000.00	\$ 266.00	(\$ 734.00)	Service Unit # 7	Service
005441	000382	1216-3-5000-2005	OG&E *	\$ 967.70	\$ 967.70	\$ 0.00	Account # 125939-9 (Service Dates 2/17-3/1 8/2024)	Utility
005541	000383	1216-3-5000-2005	BEST VERSION MEDIA LLC	\$ 524.60	\$ 524.60	\$ 0.00	Account # E-298048 (Disparities Grant-Monthly Magazine Article)	Advertisement
005581	000384	1216-3-5000-2005	ONG	\$ 396.98	\$ 396.98	\$ 0.00	Account# 210451058 1411793 73 (Service Dats: 2.21-3.21.24)	Utility
<b>Totals for ACCOUNT: 1216-3-5000-2005</b>				<b>\$ 15,297.49</b>	<b>\$ 13,774.86</b>	<b>(\$ 1,522.63)</b>		
<b>Totals for FUND: Health</b>				<b>\$ 15,697.49</b>	<b>\$ 14,017.70</b>	<b>(\$ 1,679.79)</b>		
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
004675	001632	1102-6-4100-2005	Keith Hardware & Supply	\$ 300.00	\$ 269.13	(\$ 30.87)		Misc. Parts & Supplies
				2404-526269				

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
004797	001633	1102-6-4100-2005	Fleetsride	\$ 1,000.00	\$ 778.51	(\$ 221.49)	2404-526366 2403-525566	Misc. Parts & Supplies
004801	001634	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 275.00	\$ 237.72	(\$ 37.28)	115454614 115266198 115094823 115749959	Monthly Service
004806	001635	1102-6-4100-2005	Discount Tires	\$ 300.00	\$ 172.96	(\$ 127.04)		Misc. Parts & Supplies
004891	001636	1102-6-4100-2005	Wheeler Metals	\$ 55.00	\$ 55.00	\$ 0.00	B610930 B611298 B611419	Service And Parts
004904	001637	1102-6-4100-2005	Wiedel Trucking/james Wiedel	\$ 2,500.00	\$ 1,120.00	(\$ 1,380.00)		Temp. Service
005245	001638	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,000.00	\$ 1,734.52	(\$ 265.48)		Misc. Parts & Supplies
005304	001639	1102-6-4100-2005	Capital One Trade Credit	\$ 729.96	\$ 729.96	\$ 0.00		Misc. Parts & Supplies
005306	001640	1102-6-4100-2005	Tulsa New Holland	\$ 432.06	\$ 432.06	\$ 0.00		Misc. Parts & Supplies
005411	001641	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
005413	001642	1102-6-4100-2005	Frost Oil Company	\$ 4,708.50	\$ 4,756.50	\$ 48.00		FUEL
005432	001643	1102-6-4100-2005	Bowden Termitte & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
005442	001644	1102-6-4100-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Service
Totals for ACCOUNT: 1102-6-4100-2005				\$ 15,636.52	\$ 13,622.36	(\$ 2,014.16)		
005482	001645	1102-6-4100-4130	Armstrong Bank	\$ 16,998.73	\$ 16,998.73	\$ 0.00	00000840000 00000840000 00000840000 00000840000 00000840000 00000840000	Lease Payment
ACCT: 1102-6-4100-4130 - Highway District 1								

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FUND: Highway								
ACCT: 1102-6-4100-4130 - Highway District 1								
				Totals for ACCOUNT: 1102-6-4100-4130				
				<u>\$ 16,998.73</u>	<u>\$ 16,998.73</u>	<u>\$ 0.00</u>		
ACCT: 1102-6-4200-2005 - Highway District 2								
004595	001646	1102-6-4200-2005	Stigler Stone Co Inc ***	\$ 40,000.00	\$ 17,210.54	(\$ 22,789.46)		GRAVEL
004991	001647	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 477.42	(\$ 522.58)	Acct#849453	Uniform Service
							2760153225	
							2760151548	
							2760151547	
							2760149610	
							2760149609	
							2760147460	
							2760153226	
004992	001648	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 953.37	(\$ 1,046.63)	Acct#32195	Misc. Parts & Supplies
							0252-328980	
							0252-330324	
							0252-330619	
							0252-331834	
							0252-330650	
							0252-330639	
							0252-331673	
							0252-330642	
							0252-330616	
							0252-331518	
							0252-327630	
							0252-331450	
004993	001649	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 60.65	(\$ 939.35)	ACCT#2481	Misc. Parts & Supplies
							84156-1	
							84270-1	
004998	001650	1102-6-4200-2005	Warner Hardware & Ind Supply	\$ 2,000.00	\$ 475.25	(\$ 1,524.75)	Acct#4008	Misc. Parts & Supplies
							232655	
							232774	
							232323	
							232551	
							232864	
							232314	
							232641	
							232414	
							232472	

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
005000	001651	1102-6-4200-2005	Government Account Services	\$ 100.00	\$ 3.30	(\$ 96.70)	Acc#751969	Toll Charges
005003	001652	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 1,093.99	(\$ 906.01)		Tire repair
							232387	
							3727	
							3656	
							3643	
							3672	
							3670	
							3683	
							3685	
							3686	
							3694	
							3695	
							3702	
							3725	
005005	001653	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 452.89	(\$ 1,547.11)		
							28060-2	
							127987982-7	
							10902-5	
005012	001654	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 57.93	(\$ 442.07)	Acc#1370	supplies
							0234169	
005013	001655	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 1,560.29	(\$ 439.71)	Acc#	Fuel & supplies
							10006232	
							4654	
							4599	
							4512	
							4463	
							4356	
							4263	
							F23325	
							4239	
							4161	
							4136	
005015	001656	1102-6-4200-2005	Warner Utilities Auth	\$ 200.00	\$ 162.84	(\$ 37.16)	Acc# 499000	
005079	001657	1102-6-4200-2005	The Compliance Resource Group, Inc	\$ 150.00	\$ 138.00	(\$ 12.00)	Acc#1066T	Service
005106	001658	1102-6-4200-2005	The Compliance Resource Group, Inc	\$ 150.00	\$ 97.00	(\$ 53.00)		Service
005280	001659	1102-6-4200-2005	Weldon Parts	\$ 200.00	\$ 29.00	(\$ 171.00)	82947	

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<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>								
005352	001660	1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 470.00	\$ 470.00	\$ 0.00		Misc. Parts & Supplies
005372	001661	1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 66.00	\$ 66.00	\$ 0.00		Misc. Parts & Supplies
005404	001662	1102-6-4200-2005	Stewart Martin Kubota	\$ 65.52	\$ 65.52	\$ 0.00		Misc. Parts & Supplies
005421	001663	1102-6-4200-2005	Chandler, Earl D.	\$ 117.52	\$ 117.52	\$ 0.00		Reimbursemen
005422	001664	1102-6-4200-2005	Weldon Parts	\$ 293.50	\$ 293.50	\$ 0.00		Misc. Parts & Supplies
005431	001665	1102-6-4200-2005	Stewart Martin Kubota	\$ 134.92	\$ 134.92	\$ 0.00		Misc. Parts & Supplies
				<b>Totals for ACCOUNT: 1102-6-4200-2005</b>	<b>\$ 54,447.46</b>	<b>\$ 23,919.93</b>	<b>(\$ 30,527.53)</b>	
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
004813	001666	1102-6-4300-2005	Pikepass Customer Service	\$ 800.00	\$ 372.48	(\$ 427.52)	ACCOUNT #645720	Toll Charges
005244	001667	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 429.60	\$ 429.60	\$ 0.00		
005283	001668	1102-6-4300-2005	Lowes	\$ 116.47	\$ 116.47	\$ 0.00		
005292	001669	1102-6-4300-2005	Granger	\$ 381.40	\$ 381.40	\$ 0.00		
005362	001670	1102-6-4300-2005	RUSH/INTERSTATE BILLING SERVICE	\$ 12,000.00	\$ 9,990.18	(\$ 2,009.82)		
005396	001671	1102-6-4300-2005	Frost Oil Company	\$ 21,000.00	\$ 19,250.00	(\$ 1,750.00)		
005407	001672	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 2,454.36	\$ 2,454.36	\$ 0.00		
005419	001673	1102-6-4300-2005	KM Cooper Construction	\$ 4,000.00	\$ 3,770.00	(\$ 230.00)		
005433	001674	1102-6-4300-2005	Van Keppel ***	\$ 81.40	\$ 81.40	\$ 0.00		
005434	001675	1102-6-4300-2005	Weldon Parts	\$ 267.84	\$ 267.84	\$ 0.00		
005435	001676	1102-6-4300-2005	David's Discount Tire	\$ 4,542.16	\$ 4,542.16	\$ 0.00		
005436	001677	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 450.00	\$ 430.20	(\$ 19.80)		
005523	001678	1102-6-4300-2005	ONG	\$ 800.00	\$ 783.89	(\$ 16.11)	ACCOUNT #2 114516102102 93964	
005533	001679	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 100.00	\$ 24.87	(\$ 75.13)	Acct# 319	
005588	001680	1102-6-4300-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 145.00	\$ 145.00	\$ 0.00		
005631	001681	1102-6-4300-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		



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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
				Totals for ACCOUNT: 1102-6-4300-2005	\$ 50,068.23	\$ 45,539.85		(\$ 4,528.38)
005529	001682	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3	payment
				Totals for ACCCOUNT: 1102-6-4300-4130	\$ 13,119.68	\$ 13,119.68	\$ 0.00	
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
004497	000185	1313-6-8041-2005	Apac Central Inc *****	\$ 25,000.00	\$ 24,013.72	(\$ 986.28)	7002011666 7002008007	road material
005149	000186	1313-6-8041-2005	Dub Ross Co. LLC	\$ 34,638.00	\$ 25,635.60	(\$ 9,002.40)	0138635-IN	
005254	000187	1313-6-8041-2005	Apac Central Inc *****	\$ 23,257.14	\$ 23,257.14	\$ 0.00	7002027265	ASPHALT
005268	000188	1313-6-8041-2005	Apac Central Inc *****	\$ 23,355.81	\$ 23,355.81	\$ 0.00	7002027268	ASPHALT
005282	000189	1313-6-8041-2005	Apac Central Inc *****	\$ 23,362.71	\$ 23,193.45	(\$ 169.26)		ASPHALT
005430	000190	1313-6-8041-2005	Apac Central Inc *****	\$ 27,600.00	\$ 19,330.35	(\$ 8,269.65)	7002032218	ASPHALT
				Totals for ACCOUNT: 1313-6-8041-2005	\$ 157,213.66	\$ 138,786.07	(\$ 18,427.59)	
ACCT: 1313-6-8043-2005 - Highway District 3	005418	000191	1313-6-8043-2005	Apac Central Inc *****	\$ 1,347.80	\$ 1,347.80	\$ 0.00	

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FUND: Hwy-ST				Totals for ACCOUNT: 1313-6-8043-2005	\$ 1,347.80	\$ 1,347.80	\$ 0.00	
FUND: Jail				Totals for FUND: Hwy-ST	\$ 158,561.46	\$ 140,133.87	(\$ 18,427.59)	
ACCT: 1210-2-3400-2005 - Jail								
004823	000820	1210-2-3400-2005	Jtk Imaging Services	\$ 500.00	\$ 160.00	(\$ 340.00)		
005078	000821	1210-2-3400-2005	Bob Barker	\$ 1,420.00	\$ 1,335.12	(\$ 84.88)		supplies
005199	000822	1210-2-3400-2005	City of Muskogee	\$ 4,049.98	\$ 4,049.98	\$ 0.00		Water
005627	000823	1210-2-3400-2005	City of Muskogee	\$ 150.00	\$ 150.00	\$ 0.00		Parking
Totals for ACCOUNT: 1210-2-3400-2005				\$ 6,119.98	\$ 5,695.10	(\$ 424.88)		
Totals for FUND: Jail				\$ 6,119.98	\$ 5,695.10	(\$ 424.88)		
FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
000163RP	000326	1220-1-0600-1310	Comdata	\$ 77.61	\$ 77.61	\$ 0.00		
000165RP	000327	1220-1-0600-1310	Rosson, Lacy L.	\$ 27.04	\$ 27.04	\$ 0.00		
000166RP	000328	1220-1-0600-1310	Dause, Shelia	\$ 19.29	\$ 19.29	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-1310				\$ 123.94	\$ 123.94	\$ 0.00		
ACCT: 1220-1-0600-2005 - Treasurer								
000162RP	000329	1220-1-0600-2005	Watson, Jacyln R.	\$ 13.95	\$ 13.95	\$ 0.00		
000164RP	000330	1220-1-0600-2005	Pikepass Customer Service	\$ 1.40	\$ 1.40	\$ 0.00		
000167RP	000331	1220-1-0600-2005	One Source Water LLC	\$ 58.95	\$ 58.95	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-2005				\$ 77.30	\$ 77.30	\$ 0.00		
Totals for FUND: Resale				\$ 771.12	\$ 771.12	\$ 0.00		
000168RP 000332 1220-1-0600-2005 Lexis Nexis Risk Solutions				\$ 572.88	\$ 572.88	\$ 0.00		0235154
FUND: Rural Fire-ST								
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
005618	000451	1321-2-8207-2005	Fire Station Software LLC	\$ 341.00	\$ 341.00	\$ 0.00		Software
Totals for ACCOUNT: 1321-2-8207-2005				\$ 341.00	\$ 341.00	\$ 0.00		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8210-2005 - Mountain View Fire Dept</b>								
005121	000452	1321-2-8210-2005	Fuelman	\$ 1,000.00	\$ 167.35	(\$ 832.65)	ACCT# 2134379 Fleet# 2168571	FUEL
005438	000453	1321-2-8210-2005	Muskogee Water Dist. # 6	\$ 19.03	\$ 19.03	\$ 0.00		Utility
005439	000454	1321-2-8210-2005	East Central Electric	\$ 221.00	\$ 221.00	\$ 0.00		Utility
005571	000455	1321-2-8210-2005	Muskogee City/County Enhanced, 9111 Trust	\$ 83.33	\$ 83.33	\$ 0.00		service
				<b>Totals for ACCOUNT: 1321-2-8210-2005</b>	<b>\$ 1,323.36</b>	<b>\$ 490.71</b>	<b>(\$ 832.65)</b>	
<b>ACCT: 1321-2-8210-4110 - Mountain View Fire Dept</b>								
005568	000456	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
				<b>Totals for ACCOUNT: 1321-2-8210-4110</b>	<b>\$ 1,693.91</b>	<b>\$ 1,693.91</b>	<b>\$ 0.00</b>	
<b>ACCT: 1321-2-8211-2005 - Oktaha Fire Dept</b>								
005561	000457	1321-2-8211-2005	ONG	\$ 82.09	\$ 82.09	\$ 0.00		Utility
005585	000458	1321-2-8211-2005	Fuelman	\$ 575.47	\$ 575.47	\$ 0.00	ACCT# 2804103	FUEL
				<b>Totals for ACCOUNT: 1321-2-8211-2005</b>	<b>\$ 657.56</b>	<b>\$ 657.56</b>	<b>\$ 0.00</b>	
<b>ACCT: 1321-2-8213-2005 - Summit Fire Dept</b>								
005423	000459	1321-2-8213-2005	East Central Electric	\$ 66.00	\$ 66.00	\$ 0.00	11100300	Utility
005424	000460	1321-2-8213-2005	East Central Electric	\$ 27.00	\$ 27.00	\$ 0.00	11100301	Utility
005425	000461	1321-2-8213-2005	East Central Electric	\$ 300.00	\$ 124.00	(\$ 176.00)	13029900	Utility
005426	000462	1321-2-8213-2005	ONG	\$ 343.64	\$ 343.64	\$ 0.00		Utility
005427	000463	1321-2-8213-2005	Muskogee Co. RWD #1	\$ 300.00	\$ 183.00	(\$ 117.00)		Utility
				<b>Totals for ACCOUNT: 1321-2-8213-2005</b>	<b>\$ 1,036.64</b>	<b>\$ 743.64</b>	<b>(\$ 293.00)</b>	
<b>ACCT: 1321-2-8214-2005 - Taft Fire Dept</b>								
004960	000464	1321-2-8214-2005	Frost Oil Company	\$ 750.00	\$ 698.97	(\$ 51.03)	CP-053272 CP-054333 CP-056268	FUEL
005429	000465	1321-2-8214-2005	James Hodge Ford	\$ 3,023.99	\$ 2,970.00	(\$ 53.99)	CUSTOMER# 58010	repair
				<b>Totals for ACCOUNT: 1321-2-8214-2005</b>	<b>\$ 3,773.99</b>	<b>\$ 3,668.97</b>	<b>(\$ 105.02)</b>	
				<b>Totals for FUND: Rural Fire-ST</b>	<b>\$ 8,826.46</b>	<b>\$ 7,595.79</b>	<b>(\$ 1,230.67)</b>	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: SH Commissary</b>								
<b>ACCT: 1223-2-0400-2005 - Sheriff</b>								
005365	000071	1223-2-0400-2005	COMMISSARY EXPRESS INC	\$ 7,000.00	\$ 6,285.32	(\$ 714.68)		
005444	000072	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 10,489.32	\$ 489.32	Inv/200020375	Food service
<b>Totals for ACCOUNT: 1223-2-0400-2005</b>				<u>\$ 17,000.00</u>	<u>\$ 16,774.64</u>	<u>(\$ 225.36)</u>		
<b>Totals for FUND: SH Commissary</b>				<u>\$ 17,000.00</u>	<u>\$ 16,774.64</u>	<u>(\$ 225.36)</u>		
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
004773	000488	1319-2-8004-2005	Robertson Tire Co Inc	\$ 200.00	\$ 41.58	(\$ 158.42)		
005364	000489	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 500.00	\$ 462.55	(\$ 37.45)		Oil Change & Service
<b>Totals for ACCOUNT: 1319-2-8004-2005</b>				<u>\$ 1,365.46</u>	<u>\$ 1,169.59</u>	<u>(\$ 195.87)</u>		
<b>Totals for FUND: Sheriff-ST</b>				<u>\$ 1,365.46</u>	<u>\$ 1,169.59</u>	<u>(\$ 195.87)</u>		
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
004349	000521	1226-2-0400-2005	Harrison Tire & Supply	\$ 200.00	\$ 15.00	(\$ 185.00)		Flats And Repair
005087	000522	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 181.80	\$ 181.80	\$ 0.00		Software
005383	000523	1226-2-0400-2005	United States Postal Service	\$ 272.00	\$ 272.00	\$ 0.00		POSTAGE
005409	000524	1226-2-0400-2005	Harrison Tire & Supply	\$ 680.00	\$ 720.00	\$ 40.00		tires
005410	000525	1226-2-0400-2005	Action Brake	\$ 1,200.00	\$ 1,139.94	(\$ 60.06)		tires repair
005583	000526	1226-2-0400-2005	Harrison Tire & Supply	\$ 340.00	\$ 340.00	\$ 0.00		tires
005602	000527	1226-2-0400-2005	Action Brake	\$ 320.00	\$ 319.99	(\$ 0.01)		
005619	000528	1226-2-0400-2005	Moore, Eddie	\$ 288.88	\$ 288.88	\$ 0.00		PAPPASITOS

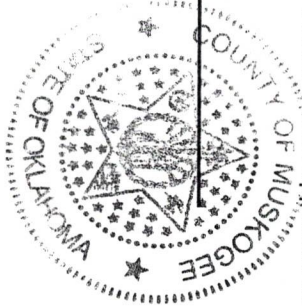
PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
005623	000529	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 176.60	\$ 176.60	\$ 0.00	BUC-EES ANDYS CON CLUB QUART	Software
005626	000530	1226-2-0400-2005	Preferred Business Systems	\$ 22.97	\$ 22.97	\$ 0.00		
005642	000531	1226-2-0400-2005	Harrison Tire & Supply	\$ 170.00	\$ 170.00	\$ 0.00		tires
<b>Totals for ACCOUNT: 1226-2-0400-2005</b>				<b>\$ 3,852.25</b>	<b>\$ 3,647.18</b>	<b>(\$ 205.07)</b>		
<b>Totals for FUND: SH Svc Fee</b>				<b>\$ 3,852.25</b>	<b>\$ 3,647.18</b>	<b>(\$ 205.07)</b>		
<b>FUND: State &amp; Local Asst (EMPG)</b>								
<b>ACCT: 1529-2-2700-2005 - Emergency Management</b>								
005265	000040	1529-2-2700-2005	Amazon Capital Services****	\$ 203.99	\$ 203.99	\$ 0.00	ACCT# A1RJA OT5K9YEE9	supplies
<b>Totals for ACCOUNT: 1529-2-2700-2005</b>				<b>\$ 203.99</b>	<b>\$ 203.99</b>	<b>\$ 0.00</b>		
<b>Totals for FUND: State &amp; Local Asst (EMPG)</b>				<b>\$ 203.99</b>	<b>\$ 203.99</b>	<b>\$ 0.00</b>		
<b>FUND: Use-ST</b>								
<b>ACCT: 1301-1-8020-2005 - General Government</b>								
005440	000057	1301-1-8020-2005	Collins, Zorn & Wagner, PC	\$ 6,603.84	\$ 6,603.84	\$ 0.00	Statement #12 - Account #809-8385M	Attorney Fees & Costs
005604	000058	1301-1-8020-2005	Creek County Juv. Justice Center	\$ 5,270.00	\$ 5,270.00	\$ 0.00	Invoice #CCJJ C-00258	Juvenile Det. Services
<b>Totals for ACCOUNT: 1301-1-8020-2005</b>				<b>\$ 11,873.84</b>	<b>\$ 11,873.84</b>	<b>\$ 0.00</b>		
<b>Totals for FUND: Use-ST</b>				<b>\$ 11,873.84</b>	<b>\$ 11,873.84</b>	<b>\$ 0.00</b>		

Batch #: 046

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 381,090.02	\$ 320,721.91	(\$ 60,368.11)	

Purchase Order Count: 143

These claims approved in the amount indicated as of 04/08/2024



*Polly Irving*  
Polly Irving, County Clerk

Chairman

Member

Member

## Requisition - Purchase Order - Claim

Requisition No. 000098

Muskogee

County, Oklahoma

Purchase

Order No. 004695

Requisitioning Dept. <u>OSU Extension</u>	Date Req. Rec. <u>02/20/2024</u>	Date Assigned <u>02/20/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**100.00** Account **0001-5-0900-2005**

Suggested Vendors

09/2

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 02/20/2024 Appropriation Account 0001-5-0900-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 02/20/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**

**Sadler Paper Co.**

One Cincinnati Ave.

MUSKOGEE, OK 74403

**Shipped To:**

County Agent

Muskogee, OK 74403

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
<b>Totals</b>							

CHARGE & INVOICE TO:

Polly Irving  
County Clerk

PO Box 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

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 \_\_\_\_\_

Polly Irving  
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.

Polly Irving  
County Clerk/Deputy

Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_

Date \_\_\_\_\_

Appropriation Account  
0001-5-0900-2005  
09/2  
Warrant Number

# Requisition - Purchase Order - Claim

Requisition No. 000361

Muskogee

County, Oklahoma

Purchase

Order No. 004598

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>02/12/2024</u>	Date Assigned <u>02/12/2024</u>
--	-------------------------------------	------------------------------------

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**1,000.00** Account **1216-3-5000-2005**

Project No. _____	Date Material Needed _____
Federal Award _____	_____

02/12/2024  
Date \_\_\_\_\_ Requisitioning County Official \_\_\_\_\_

Suggested Vendors

MD/2

Purchasing Method  Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card \_\_\_\_\_

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
 Date 02/12/2024 Appropriation Account 1216-3-5000-2005  
 I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**

Purchasing Agent

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

DATED THIS 02/12/2024

**Polly Irving**

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

**Grass Monkey Lawn & Tree, LLC**

620 W Hancock Rd

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amt. To Be	Adjustment	Approved
						Amount	Total
1.000	each	Snow Removal/ice Melt	1000.0000	1,000.00			
			<b>Totals</b>	<b>1,000.00</b>			

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 \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

**Polly Irving**

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date \_\_\_\_\_

**Polly Irving**

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.

**Polly Irving**

County Clerk/Deputy

Requisitioning County Officer

Date \_\_\_\_\_

Date \_\_\_\_\_

Appropriation Account  
1216-3-5000-2005  
MD/2

Warrant Number



Polly Irving  
Muskogee County Clerk  
MUSKOGEE OK 74402

OG&E \*

Fund: General  
Check/Warrant Number: 002841  
Check/Warrant Date: 04/01/2024  
Check/Warrant Amount: \$ 10,000.00

ACCT# 50427-4

*Cancelled  
04/02/24*

OG&E \*  
PO Box 24990  
OKLAHOMA CITY, OK 73124

Retain this stub for your records.

*Cancelled*

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

Office of Polly Irving,  
County Clerk  
Fund: General

Account: 0001-1-2000-2005  
Claim: 004873

Warrant Registered **APR 01 2024**

Funds are \_\_\_\_\_ available to pay same.  
Shelly Sumpter, County Treasurer

By Sarah Clewands, Deputy.

Payable Through: Firstar Bank



County of Muskogee  
State of Oklahoma  
Series: 2023-2024

PAY TO:

OG&E \*  
PO Box 24990  
OKLAHOMA CITY, OK 73124

**PAY EXACTLY Ten Thousand Dollars**

ATTEST: I truly certify that the purpose stated is, in summary,  
as disclosed on the face of the Claim and that the amount  
thereof is within the sum available therefore, (SEAL). Out of the  
Fund County General with interest from registration at \_\_\_\_\_%  
to legal maturity.

Payment No: \_\_\_\_\_  
Check/Warrant Number: **002841**  
Check/Warrant Date: **04/01/2024**  
Check/Warrant Amount: **\$ 10,000.00**

*Kenn Cole*

By Kenn Cole  
Chairman of the Board of County Commissioners.

Polly Irving

NEAT SENSITIVE  
County Clerk  
Polly Irving

|| 24012841 || || 103101262 ||

|| 715468 ||

# 2023-2024 • KPO Import Requisitions

Blanket PO	PO Si	Office PO N	Office PO Date	Office Account N	Amt Encumbr	Requisition	Vendor Name	Purpose	Projec	Fiscal Ye	District	Requisition	Department N
Y			04/08/2024	0001-2-2700-131	\$30.00	000168	Pikepass Customer Service	Travel		2023-202	EM	Emergency Management	
				0						4			
Y			04/08/2024	0001-2-2700-200	\$200.00	000175	OG&E *	service		2023-202	EM	Emergency Management	
				5						4			
Y			04/08/2024	0001-2-2700-200	\$22.00	000176	Optimum	service		2023-202	EM	Emergency Management	
				5						4			
Y			04/08/2024	0001-2-2700-200	\$80.08	000174	AT & T Mobility	service		2023-202	EM	Emergency Management	
				5						4			
Y			04/08/2024	0001-2-2700-411	\$709.59	000173	Armstrong Bank	Equipmen		2023-202	EM	Emergency Management	
				0						4			
Y			04/08/2024	0001-2-2700-200	\$200.05	000177	Verizon Wireless	service		2023-202	EM	Emergency Management	
				5						4			
Y	Y		04/08/2024	1102-6-4100-200	\$3,400.00	000955	Vanish Pest & Wildlife Specialists, LLC	Equip & Service		2023-202	1	Highway District 1	
				5						4			
Y	Y		04/08/2024	1102-6-4100-200	\$3,000.00	000954	Cherokee Temps Inc	Temp. Service		2023-202	1	Highway District 1	
				5						4			
Y	Y		04/08/2024	1102-6-4200-200	\$20,000.00	000602	Warren Cat	**** Diagnostic Testing		2023-202	2	Highway District 2	
				5						4			
Y	Y		04/08/2024	1102-6-4200-200	\$23,100.00	000601	JOB CONSTRUCTION COMPANY	ASPHALT		2023-202	2	Highway District 2	
				5						4			
Y			04/08/2024	1319-2-8004-200	\$500.00	000844	Quality 1 Lube & Repair *****	Oil Change & Service		2023-202	Sheriff	Sheriff	
				5						4			
Y			04/08/2024	1223-2-0400-200	\$10,000.00	000848	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE		2023-202	Sheriff	Sheriff	
				5						4			
Y			04/08/2024	1319-2-8004-131	\$15,000.00	000850	Comdata	FUEL		2023-202	Sheriff	Sheriff	
				0						4			
Y			04/08/2024	1319-2-8004-131	\$15,000.00	000830	Comdata	FUEL		2023-202	Sheriff	Sheriff	
				0						4			
<b>\$91,241.72</b>													

8<sup>th</sup> day of April 20 21  
Chairman [Signature]  
Member [Signature]  
Member [Signature]  
Attest [Signature] County Clerk

