# **Expense Verification Report**

PO#	Warrant #	Account	Vendor Encumbere	d / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: C		005 Aggssss						
003915	002163	005 - Assessor 0001-1-1600-2005	One Source Water LLC	\$ 39.47	\$ 39.47	\$ 0.00	ACCT #1229	
03979	002164	0001-1-1600-2005	One Source Water LLC	\$ 40.13	\$ 37.13	(\$ 3.00)	ACCT #1229	Water/Coffee
			Totals for ACCOUNT: 0001-1-1600-2005	\$ 79.60	\$ 76.60	(\$ 3.00)		
ACCT: 0	001-1-2000-2	005 - General Gover	nment					
00626	002165	0001-1-2000-2005	OG&E *	\$ 750.00	\$ 645.93	(\$ 104.07)	ACCT# 130755148-9	Utility
01428	002166	0001-1-2000-2005	VIP Technology Solutions Group*****	\$ 110.00	\$ 110.00	\$ 0.00	Inv# 74436	
02395	002167	0001-1-2000-2005	ACCO	\$ 70.00	\$ 35.00	(\$ 35.00)		Registration Fee
03144	002168	0001-1-2000-2005	OG&E *	\$ 4,000.00	\$ 1,891.11	(\$ 2,108.89)	ACCT# 318671-5	Utility
03152	002169	0001-1-2000-2005	Western Plains Youth & Family Services Inc	\$ 7,000.00	\$ 3,740.00	(\$ 3,260.00)	JDC Services	Juvenile Det. Services
03159	002170	0001-1-2000-2005	OG&E *	\$ 500.00	\$ 80.27	(\$ 419.73)	Acct # 318674-9	Utility
)4024	002171	0001-1-2000-2005	Hammons Hamby & Price, PLLC	\$ 1,500.00	\$ 1,500.00	\$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	\$ 13,930.00	\$ 8,002.31	(\$ 5,927.69)		
ACCT: 0	001-1-2000-29	999 - General Gover	nment					
)4019	002172	0001-1-2000-2999	Center For Economic Development Law	\$ 280.00	\$ 280.00	\$ 0.00		
)4044	002173	0001-1-2000-2999	Muskogee County Election Board	\$ 8,465.08	\$ 8,465.08	\$ 0.00		Election Expenses
			Totals for ACCOUNT: 0001-1-2000-2999	\$ 8,745.08	\$ 8,745.08	\$ 0.00		
ACCT: 0	001-1-2200-1	310 - Election Board						
02839	002174	0001-1-2200-1310	Woods, Donna	\$ 116.58	\$ 116.58	\$ 0.00	Election Board meetings related to the November 5, 2024 General Election.	
			Totals for ACCOUNT: 0001-1-2200-1310	\$ 116.58	\$ 116.58	\$ 0.00		
ACCT: 0	001-1-2400-20	005 - County Purcha	sing					
03931	002175		Love Beverages ****, LLC	\$ 30.00	\$ 24.00	(\$ 6.00)		Water
								Page 1/9

PO#	Warrant #	Account	Vendor Encumber	ed / Outstanding	Paid	Adjustment	Comments	Purpose
	General							
<b>ACCT</b> : 003976	0001-1-2400-2 002176	005 - County Purcha 0001-1-2400-2005	office Connections, LLC	\$ 269.94	\$ 269.94	\$ 0.00		
003976	002176	0001-1-2400-2005						
			Totals for ACCOUNT: 0001-1-2400-2009	\$ 299.94	\$ 293.94	(\$ 6.00)		
ACCT:	0001-1-3300-2	005 - Building Maint	enance					
003512	002177	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 1,500.00	\$ 1,025.00	(\$ 475.00)		
003634	002178	0001-1-3300-2005	Bowden Termite & Pest Control	\$ 1,000.00	\$ 406.00	(\$ 594.00)		Spraying For Pest
003867	002179	0001-1-3300-2005	Empire Paper Company	\$ 639.24	\$ 639.24	\$ 0.00		Cleaning supplies
003880	002180	0001-1-3300-2005	Sadler Paper Co.	\$ 71.45	\$ 71.45	\$ 0.00		Cleaning supplies
003945	002181	0001-1-3300-2005	B & R ELECTRIC	\$ 125.00	\$ 125.00	\$ 0.00		
			Totals for ACCOUNT: 0001-1-3300-2005	\$ 3,335.69	\$ 2,266.69	(\$ 1,069.00)		
ACCT: 003816	0001-2-2700-13 002182	310 - Emergency Ma 0001-2-2700-1310	Inagement Fuelman	\$ 400.00	\$ 354.16	(\$ 45.84)	162156	FUEL
003610	002102	0001-2-2700-1310	rueillan	ψ 400.00	ψ 334.10	NP6	7720422 7756707	1022
			Totals for ACCOUNT: 0001-2-2700-1310	\$ 400.00	\$ 354.16	(\$ 45.84)		
400T	0004 0 0700 4	440. E						
004025	0001-2-2700-4	<b>110 - Emergency M</b> a 0001-2-2700-4110	Armstrong Bank	\$ 2,103.93	\$ 2,103.93	\$ 0.00	Vehicle Payoff 8400003557	Equipment
			Totals for ACCOUNT: 0001-2-2700-4110	\$ 2,103.93	\$ 2,103.93	\$ 0.00		
			Totals for FUND: Genera	\$ 29,010.82	\$ 21,959.29	(\$ 7,051.53)		
FUND:		310 - Public Health						
002535	000254	1216-3-5000-1310	Tillman, Sherilyn	\$ 500.00	\$ 47.57	(\$ 452.43)	TSET	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	\$ 500.00	\$ 47.57	(\$ 452.43)		
	4040 0 5000 0	005 B 115 H - 16						
ACCT: 003194	000255	005 - Public Health 1216-3-5000-2005	Sadler Paper Co.	\$ 1,000.00	\$ 618.75	(\$ 381.25)	ACCOUNT # MUS-HEALTH	supplies
003713	000256	1216-3-5000-2005	Mobile Mini	\$ 351.93	\$ 351.93		Account # 10321505 2877121	Storage
							2877121 2877122	
								Page 2/9

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND:		005 Deskie Heelth						
003733	000257	2005 - Public Health 1216-3-5000-2005	American Document Shredding	\$ 250.00	\$ 125.00	(\$ 125.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
003734	000258	1216-3-5000-2005	Culligan Of Tulsa	\$ 67.00	\$ 67.00	\$ 0.00	Account # 310128	Rental
003921	000259	1216-3-5000-2005	Smilemakers, Inc.	\$ 3,009.30	\$ 3,009.30	\$ 0.00	Account#3144 4 (Dental Education supplies for Adair & Sequoyah Counties schools paid with Disparities Grant)	supplies
003977	000260	1216-3-5000-2005	MCKESSON MEDICAL SURGICAL	\$ 231.54	\$ 231.54	\$ 0.00	ACCOUNT # 54565736	supplies
004008	000261	1216-3-5000-2005	OG&E *	\$ 965.70	\$ 965.70	\$ 0.00	Account # 125939-9 Service Dates 12.17.24-1.16. 25	Utility
			Totals for ACCOUNT: 1216	-3-5000-2005 \$ 5,875.47	\$ 5,369.22	(\$ 506.25)		
			Totals for F	UND: Health \$ 6,375.47	\$ 5,416.79	(\$ 958.68)		
	Highway 1102-6-4100-20 001085	005 - Highway Distri 1102-6-4100-2005	ct 1 Yellowhouse Machinery	\$ 294.96	\$ 294.96	\$ 0.00		parts
			The state of the s					
003740	001086	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003749	001087	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003776	001088	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 1,600.00	\$ 800.00	(\$ 800.00)		Hauling Road Material
003802	001089	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 1,600.00	\$ 800.00	(\$ 800.00)		Hauling Road Material
003819	001090	1102-6-4100-2005	Cherokee Temps Inc	\$ 4,200.00	\$ 3,120.38	(\$ 1,079.62)		Temp. Service

PO#	Warrant #	Account	Vendor Encu	umbered / Outstanding	Paid	Adjustment	Comments	Purpose
	Highway 1102-6-4100-2	005 - Highway Distri	ct 1					
003829	001091	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003841	001092	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003870	001093	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003959	001094	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003960	001095	1102-6-4100-2005	Wiedel Trucking/james Wiedel	\$ 800.00	\$ 700.00	(\$ 100.00)		hauling
003965	001096	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 1,050.00	\$ 1,050.00	\$ 0.00		
003978	001097	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billin LLC	ng \$1,304.14	\$ 1,304.14	\$ 0.00		parts
003980	001098	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
003981	001099	1102-6-4100-2005	Wiedel Trucking/james Wiedel	\$ 800.00	\$ 350.00	(\$ 450.00)		hauling
003984	001100	1102-6-4100-2005	Tommy Nix Auto Group	\$ 418.54	\$ 418.54	\$ 0.00	INV# 5042247	parts
			Totals for ACCOUNT: 1102-6-410	0-2005 \$ 17,667.64	\$ 14,438.02	(\$ 3,229.62)		
ACCT: 1	102-6-4200-20	005 - Highway Distri	ct 2					
003681	001101	1102-6-4200-2005	Verizon Wireless	\$ 200.00	\$ 72.28	(\$ 127.72)	ACCT# 34206 4976-0001	PHONE SERVICE
003953	001102	1102-6-4200-2005	Morgan Towing And Recovery	\$ 2,000.00	\$ 405.00	(\$ 1,595.00)		Service
			Totals for ACCOUNT: 1102-6-420	0-2005 \$ 2,200.00	\$ 477.28	(\$ 1,722.72)		
ACCT: 1	102-6-4300-20	005 - Highway Distri	ct 3					
003454	001103	1102-6-4300-2005	DIESEL WORX	\$ 7,800.00	\$ 8,367.79	\$ 567.79		
003522	001104	1102-6-4300-2005	Auto Zone	\$ 168.99	\$ 168.99	\$ 0.00		
003697	001105	1102-6-4300-2005	One Source Water LLC	\$ 200.00	\$ 106.90	(\$ 93.10)	ACCOUNT #001395	
003699	001106	1102-6-4300-2005	The Compliance Resource Group, Inc	\$ 280.00	\$ 220.00	(\$ 60.00)	MUSKOGEE COUNTY DISTRICT #3	Drug Test
003701	001107	1102-6-4300-2005	Certified Laboratories	\$ 3,520.50	\$ 3,520.50	\$ 0.00		
003820	001108	1102-6-4300-2005	O Reilly Automotive Store ****	\$ 800.00	\$ 794.71		-219599 -220041	

PO #	Warrant #	Account	Vendor Er	Encumbered / Outstanding		Adjustment	Comments	Purpose
	Highway							
ACCT:	1102-6-4300-2	005 - Highway Distr	ict 3			2052.2	40500	
						0250-2' 0250-2' 0250-2' 0250-2' 0250-2' 0192-3( 0250-2' 0250-2'	18071 18215 18177 18839 18892 67017 19013	
						0250-2		
						0250-2		
						0250-2 <sup>2</sup> 0250-2 <sup>2</sup>		
						0250-22		
003974	001109	1102-6-4300-2005	O Reilly Automotive Store ****	\$ 212.04	\$ 212.04	\$ 0.00		
004004	001110	1102-6-4300-2005	B & R ELECTRIC	\$ 1,200.00	\$ 1,200.00	\$ 0.00		
			Totals for ACCOUNT: 1102-6-4	300-2005 \$ 14,181.53	\$ 14,590.93	\$ 409.40		
			Totals for FUND:	Highway \$ 34,049.17	\$ 29,506.23	(\$ 4,542.94)		
FUND:		005 - Highway Distri	ct 1					
001684	000090	1313-6-8041-2005	Apac Central Inc *****	\$ 25,000.00	\$ 24,857.74	(\$ 142.26) 700216 700217 700217 700217 700217	66105 70691 70171 70084	road material
003055	000091	1313-6-8041-2005	Apac Central Inc *****	\$ 20,000.00	\$ 12,329.21	(\$ 7,670.79) 700218 700218 700217 700217	88629 77308	road material
003271	000092	1313-6-8041-2005	Fensco Inc	\$ 18,336.60	\$ 18,282.60	(\$ 54.00)		
003771	000093	1313-6-8041-2005	Dub Ross Co. LLC	\$ 2,000.00	\$ 1,872.00	(\$ 128.00)		tin horn
			Totals for ACCOUNT: 1313-6-8	041-2005 \$ 65,336.60	\$ 57,341.55	(\$ 7,995.05)		
ACCT: 1	1313-6-8043-20	005 - Highway Distri	ct 3					

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PO #	Warrant #	Account	Vendor Encumbered	d / Outstanding	Paid	Adjustment	Comments	Purpose
	Hwy-ST	005 - Highway Distri	int 2					
003775	000094	1313-6-8043-2005	Souter Limestone And Minerals*****	\$ 8,950.00	\$ 8,926.67	(\$ 23.33)		
003971	000095	1313-6-8043-2005	Apac Central Inc *****	\$ 11,088.90	\$ 11,088.90	\$ 0.00		
			Totals for ACCOUNT: 1313-6-8043-2005	\$ 20,038.90	\$ 20,015.57	(\$ 23.33)		
			Totals for FUND: Hwy-ST	\$ 85,375.50	\$ 77,357.12	(\$ 8,018.38)		
FUND:								
<b>ACCT:</b> 003622	<b>1210-2-3400-2</b> 000404	0 <b>05 - Jail</b> 1210-2-3400-2005	Sloan, Brett	\$ 1,500.00	\$ 1,447.00	(\$ 53.00)		
003987	000405	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	\$ 2,377.27	\$ 2,377.27	\$ 0.00		
003988	000406	1210-2-3400-2005	ONG	\$ 562.24	\$ 562.24	\$ 0.00		ga
			Totals for ACCOUNT: 1210-2-3400-2005	\$ 4,439.51	\$ 4,386.51	(\$ 53.00)		3
			Totals for FUND: Jail	\$ 4,439.51	\$ 4,386.51	(\$ 53.00)		
FUND:		005 - Treasurer						
000099RF		1220-1-0600-2005	Mabrey Bank	\$ 46.45	\$ 46.45	\$ 0.00		
000100RF	000235	1220-1-0600-2005	Secretary of State Room 210	\$ 20.00	\$ 20.00	\$ 0.00		
000101RF	000236	1220-1-0600-2005	Secretary of State Room 210	\$ 20.00	\$ 20.00	\$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-2005	\$ 86.45	\$ 86.45	\$ 0.00		
			Totals for FUND: Resale	\$ 86.45	\$ 86.45	\$ 0.00		
	Rural Fire-ST							
003930	000311	005 - Brushy Mounta 1321-2-8201-2005	Emergency Apparatus Maintenance	\$ 2,778.17	\$ 2,778.17	\$ 0.00 1	32822	repai
			Totals for ACCOUNT: 1321-2-8201-2005	\$ 2,778.17	\$ 2,778.17	\$ 0.00		
ACCT: 1	1321-2-8201-41	110 - Brushy Mounta	ain Fire Dept					
003929	000312		Emergency Apparatus Maintenance	\$ 912.90	\$ 912.90	\$ 0.00		repai
			Totals for ACCOUNT: 1321-2-8201-4110	\$ 912.90	\$ 912.90	\$ 0.00		
ACCT: 1	1321-2-8202-41	10 - Boynton Fire D	ept					
003969	000313	1321-2-8202-4110	Burrows Insurance Agency	\$ 12,993.00	\$ 12,993.00	\$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8202-4110	\$ 12,993.00	\$ 12,993.00	\$ 0.00		

PO #	Warrant #	Account	Vendor Encumbere	d / Outstanding	Paid	Adjustment	Comments	Purpose
	Rural Fire-ST 1321-2-8202-4	110 - Boynton Fire D	Dept					
		005 - Gooseneck Be						
003428	000314	1321-2-8206-2005	REACTION WRAPS	\$ 2,400.00	\$ 2,400.00	\$ 0.00		service
004032	000315	1321-2-8206-2005	Burrows Insurance Agency	\$ 2,972.00	\$ 2,972.00	\$ 0.00	5225	Insurance
			Totals for ACCOUNT: 1321-2-8206-2005	\$ 5,372.00	\$ 5,372.00	\$ 0.00		
ACCT: 1	1321-2-8211-2	005 - Oktaha Fire De	pt					
004016	000316	1321-2-8211-2005	Burrows Insurance Agency	\$ 2,720.00	\$ 2,720.00	\$ 0.00		Insurance
004017	000317	1321-2-8211-2005	Alert 360	\$ 70.90	\$ 70.90	\$ 0.00		Security Service
			Totals for ACCOUNT: 1321-2-8211-2005	\$ 2,790.90	\$ 2,790.90	\$ 0.00		
ACCT: 1	1321-2-8211-4	110 - Oktaha Fire De	pt					
002248	000318	1321-2-8211-4110	ODAFF	\$ 3,855.95	\$ 3,855.95	\$ 0.00		Pump
004015	000319	1321-2-8211-4110	Armstrong Bank	\$ 3,068.76	\$ 3,068.76	\$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8211-4110	\$ 6,924.71	\$ 6,924.71	\$ 0.00		
ACCT: 1	1321-2-8214-4	110 - Taft Fire Dept						
002831	000320	1321-2-8214-4110	Akers Collision Center Of Muskogee Inc.	\$ 15,211.58	\$ 15,211.58	\$ 0.00		repair
			Totals for ACCOUNT: 1321-2-8214-4110	\$ 15,211.58	\$ 15,211.58	\$ 0.00		
ACCT: 1	321-2-8216-4	110 - Webbers Falls	Fire Dept					
004033	000321	1321-2-8216-4110	Wade Shumway	\$ 19,000.00	\$ 19,000.00	\$ 0.00		Vehicle
			Totals for ACCOUNT: 1321-2-8216-4110	\$ 19,000.00	\$ 19,000.00	\$ 0.00		
ACCT: 1	321-2-8218-2	005 - Wainwright Fire	e Dept					
002108	000322	1321-2-8218-2005	Andys Conv Store	\$ 600.00	\$ 149.17	(\$ 450.83)		FUEL
002434	000323	1321-2-8218-2005	Andys Conv Store	\$ 91.25	\$ 91.25	\$ 0.00		
003484	000324	1321-2-8218-2005	Andys Conv Store	\$ 500.00	\$ 259.95	(\$ 240.05)		FUEL
003884	000325	1321-2-8218-2005	Burrows Insurance Agency	\$ 5,342.00	\$ 5,342.00	\$ 0.00	ACCT# WAINFIR-01 POLICY# VFNU- TR-0020795 5961	Insurance
			Totals for ACCOUNT: 1321-2-8218-2005	\$ 6,533.25	\$ 5,842.37	(\$ 690.88)		
			Totals for FUND: Rural Fire-ST	\$ 72,516.51	\$ 71,825.63	(\$ 690.88)		

PO #	Warrant #	and the second s		d / Outstanding	Paid	Adjustment	Comments	Purpose
	SHERIFF'S A 1574-2-0400-2	SSISTANCE GRANT						
003968	000001	1574-2-0400-2005	PHIL LONG FORD OF DENVER	\$ 97,570.00	\$ 97,570.00	\$ 0.00		Vehicle
			Totals for ACCOUNT: 1574-2-0400-2005	\$ 97,570.00	\$ 97,570.00	\$ 0.00		
			Totals for FUND: SHERIFF'S ASSISTANCE GRANT	\$ 97,570.00	\$ 97,570.00	\$ 0.00		
FUND: S	Sheriff-ST							
	319-2-8004-2							
003476	000370	1319-2-8004-2005	3 RIVERS AUTO COLLISION	\$ 6,000.00	\$ 4,341.77	(\$ 1,658.23)		
003823	000371	1319-2-8004-2005	Action Brake And Repair	\$ 1,600.00	\$ 1,483.39	(\$ 116.61)		repair
003986	000372	1319-2-8004-2005	Muskogee Tag Agent	\$ 15.00	\$ 11.00	(\$ 4.00)		
004010	000373	1319-2-8004-2005	AT & T Mobility	\$ 2,336.43	\$ 2,336.43	\$ 0.00		
004011	000374	1319-2-8004-2005	HARRISON TIRE	\$ 180.00	\$ 170.40	(\$ 9.60)		tires
			Totals for ACCOUNT: 1319-2-8004-2005	\$ 10,131.43	\$ 8,342.99	(\$ 1,788.44)		
			Totals for FUND: Sheriff-ST	\$ 10,131.43	\$ 8,342.99	(\$ 1,788.44)		
FUND: S	SH Tng							
	227-2-0400-2		Mantin - Mishaul	<b>A</b> 4 000 00	•			
004013	000011	1227-2-0400-2005	Martinez, Michael	\$ 1,036.37	\$ 1,036.37	\$ 0.00		Training
			Totals for ACCOUNT: 1227-2-0400-2005	\$ 1,036.37	\$ 1,036.37	\$ 0.00		
			Totals for FUND: SH Tng	\$ 1,036.37	\$ 1,036.37	\$ 0.00		
	ax Refunds							
000035MR		<b>005 - Treasurer</b> 7408-1-0600-2005	INSPIRE BRANDS	\$ 285.00	\$ 285.00	¢ 0 00		
OOOOOOWIIX	000000	7400-1-0000-2003	*** Account is out of n		\$ 205.00	\$ 0.00		
000036MR	000036	7408-1-0600-2005	BIG HOSS HAULING, LLC  *** Account is out of n	\$ 287.50 noney!!! ***	\$ 287.50	\$ 0.00		
000037MR	000037	7408-1-0600-2005	MATHEWS MANAGEMENT COMPANY  *** Account is out of m	\$ 5,967.00 noney!!! ***	\$ 5,967.00	\$ 0.00		
000038MR	000038	7408-1-0600-2005	Jones, Brett & Regina  *** Account is out of n	\$ 56.00 noney!!! ***	\$ 56.00	\$ 0.00		
000039MR	000039	7408-1-0600-2005	Corelogic Commercial Tax Services  *** Account is out of m	\$ 281.00	\$ 281.00	\$ 0.00		
000040MR	000040	7408-1-0600-2005	TURRENTINE, CAROLYN	\$ 570.00	\$ 570.00	\$ 0.00		
				<b>4</b> 07 0.00	ψ 010.00	Ψ 0.00	****	Page 8/0

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding			Adjustment	Comments	Purpose
FUND: T	ax Refunds					Paid			
ACCT: 7	'408-1-0600 <b>-</b> 2	005 - Treasurer							
			*** Accou	ınt is out of mo	ney!!! ***				
000041MR	000041	7408-1-0600-2005	HUNT, BRADLEY & BETHANY		\$ 35.50	\$ 35.50	\$ 0.00		
			*** Accou	ınt is out of mo	ney!!! ***		,		
			Totals for ACCOUNT: 7408	3-1-0600-2005	\$ 7,482.00	\$ 7,482.00	\$ 0.00		
			Totals for FUND:	Tay Refunds	\$ 7,482.00	\$ 7,482.00	\$ 0.00		
			istais isi i site.	-	Ψ 7,402.00	\$ 7,482.00	\$ 0.00		
				Grand Totals	\$ 348,073.23	\$ 324,969.38	(\$ 23,103.85)		
Purch	ase Order Cour	at: 06		-					

These claims approved in the amount indicated as of 01/27/2025

Chairman

# **Expense Verification Report**

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
	ARPA 2021							
ACCT: 1	566-1-2000-2	005 - Commissioner	S					
003499	000089	1566-1-2000-2005	PHIL LONG FORD OF DENVER	\$ 50,000.00	\$ 50,000.00	\$ 0.00	Approved for payment from ARPA by BOCC 12/16/24	Vehicle Purchase
			Totals for ACCOUNT: 156	\$50,000.00	\$ 50,000.00	\$ 0.00		
			Totals for FUN	ID: ARPA 2021 \$50,000.00	\$ 50,000.00	\$ 0.00		
				Grand Totals \$ 50,000.00	\$ 50,000.00	\$ 0.00		

Purchase Order Count: 1

These claims approved in the amount indicated as of 01/27/2025

Chairman

# 2024-2025 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber Vendor Name	Purpose Na	District	Requisition Department N	Import Amount Office Account Na
Υ	01/27/2025	0001-2-2700-1310	\$400.00 Fuelman	FUEL	EM	Emergency Management	\$400.00 Civ. Emerg. Manage./travel
Υ	01/27/2025	1102-6-4100-2005	\$4,200.00 Cherokee Tem	ips Inc Temp. Service	1	Highway District 1	\$4,200.00 Hwy. Cash M & O
Υ	01/27/2025	1102-6-4100-2005	\$350.00 Waste Manago Oklahoma Inc		1	Highway District 1	\$350.00 Hwy. Cash M & O
Υ	01/27/2025	1102-6-4100-2005	\$1,800.00 Cintas Corp	Uniform Service	1	Highway District 1	\$1,800.00 Hwy. Cash M & O
Υ	01/27/2025	1313-6-8041-2005	\$25,000.00 Apac Central I	nc ***** ROAD MATERIAL	1	Highway District 1	\$25,000.00 Musk. Co. Sales Tax/Hwy/M & O
Υ	01/27/2025	1102-6-4100-2005	\$5,100.00 Vanish Pest & Specialists, LL		1	Highway District 1	\$5,100.00 Hwy. Cash M & O
Υ	01/27/2025	1102-6-4100-2005	\$1,500.00 Pate Industria	I Supply Misc. Parts & Supplies	1	Highway District 1	\$1,500.00 Hwy. Cash M & O
Υ	01/27/2025	1102-6-4100-4130	\$2,896.90 Community Na Bank Of Okarc		1	Highway District 1	\$2,896.90 Hwy. Cash-Lease Rental
Υ	01/27/2025	1102-6-4100-4130	\$16,998.73 Armstrong Ba	nk Lease Payment	1	Highway District 1	\$16,998.73 Hwy. Cash-Lease Rental
Υ	01/27/2025	1102-6-4100-4130	\$4,381.60 OKLAHOMA D TRANSPORTA		1	Highway District 1	\$4,381.60 Hwy. Cash-Lease Rental
Υ	01/27/2025	1102-6-4100-2005	\$500.00 OG&E *	MONTHLY SERVICE	1 .	Highway District 1	\$500.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-2005	\$150.00 Optimum	MONTHLY SERVICE	1	Highway District 1	\$150.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-2005	\$800.00 ONG	MONTHLY SERVICE	1	Highway District 1	\$800.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-2005	\$1,500.00 Advance Auto Financial Servi Financial Servi	ces, AAP & Supplies	1	Highway District 1	\$1,500.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-4130	\$2,645.57 SECURITY NA BANK	TIONAL Lease Payment	1	Highway District 1	\$2,645.57 Hwy. Cash-Lease Rental
Υ (	01/27/2025	1102-6-4100-2005	\$50.00 INCOR	MONTHLY SERVICE	1	Highway District 1	\$50.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-2005	\$75.00 Pikepass Custo Service	omer MONTHLY SERVICE	1	Highway District 1	\$75.00 Hwy. Cash M & O
Υ (	01/27/2025	1102-6-4100-2005	\$300.00 City of Muskog	gee MONTHLY SERVICE	1	Highway District 1	\$300.00 Hwy. Cash M & O

Y 01/27/2025 Y 01/27/2025	1102-6-4300-4130 1102-6-4300-2005	\$3,489.73	O.D.O.T./Comptroller Div.	Lease	0		40 100 70 11 0 1 1
Y 01/27/2025	1102-6-4300-2005			Agreement	3	Highway District 3	\$3,489.73 Hwy. Cash-Lease Rental
		\$27.00	Bowden Termite & Pest Control	Service	3	Highway District 3	\$27.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005	\$300.00	Muskogee Co. RWD 6		3	Highway District 3	\$300.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-4130	\$13,119.68	Armstrong Bank	payment	3	Highway District 3	\$13,119.68 Hwy. Cash-Lease Rental
Y 01/27/2025	1102-6-4300-2005	\$2,000.00	East Central Electric	Utility	3	Highway District 3	\$2,000.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005	\$2,000.00	ONG		3	Highway District 3	\$2,000.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005	\$200.00	One Source Water LLC		3	Highway District 3	\$200.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005		Pikepass Customer Service	Toll Charges	3	Highway District 3	\$800.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005	\$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	\$125.00 Hwy. Cash M & O
Y 01/27/2025	1102-6-4300-2005		Herringshaw Waste Management	Service	3	Highway District 3	\$90.00 Hwy. Cash M & O
Y 01/27/2025	1210-2-3400-2005		SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	Sheriff	Jail	\$10,000.00 Musk Co/City Detention/M & O
Y 01/27/2025	1216-3-5000-2005	\$2,350.00	The Lamar Companies	Advertiseme nt	Health Department	Public Health	\$2,350.00 Health/M & O
Y 01/27/2025	1216-3-5000-2005		Gordon Outdoor Advertising LLC	Advertiseme nt	Health Department	Public Health	\$1,500.00 Health/M & O
Y 01/27/2025	1223-2-0400-2005		COMMISSARY EXPRESS INC	INMATE CO MMISSARY	Sheriff	Sheriff	\$7,000.00 Sheriff Commissary Acct/ cshfnd

\$111,649.21

\$111,649.21

Chairman Member

Purchase

Requisition No.	000088	Muskog	ee (	County, Ol	klahoma	Order N	o. <u>001407</u>	
Requisitioning D	Dept.	Date Req. Rec.	Date Ass	signed	I approve the proce encumbering on the	ssing of this purch	nase request and the	of
Building Ma	aintenance	09/03/2024	09/03/2	2024	1,000.00	Account	0001-1-3300-20	
Project No.		Date Material Need	led		09/03/2024		Jr6	i-i
Federal Award					Date	Requisition	oning County Offic	iai -
Suggested Vendor	rs							
violated	·	Blanket P.O. Purchas	se Card/Vendor	for p-card		0004 0005		
	rpe of bid (if required) act/Purchasing Cooperat	tive	D	ate 09/03/2024	Fiscal Ye Appropriation Acc	ar 2024-2025 count	0001-1-3300-2009	5
	chasing Act			I hereby approve the	e issuance and encumbr	ance of this purchas	e order	
County Fund	chasing Act			Polly Irving		Wh the		
Public Com	petitive Bidding Act			I hereby certify that the	Purchasing Age e amount of this encumbrance s and that this encumbrance i	has been entered again	nst the designated	
Issued To:				appropriation accounts appropriation.  ATED THIS 09/0		s within the authorized a	valiable balance of said	
Locke Supply Co PO Box 24980	). 		_	olly Irving	WV	C UV	7	
AND TO SECURE OF THE SECURITY			$=\setminus$ -	05	,	Clerk/Deputy	COLINI	TV
OKLAHOMA CITY Shipped To:	Y, OK 73124		- \	OF Musk	ogee		COUN	1 Y
ompped to.			_ /	name and address, a	5 requires the vendor to furnis clear description of each item	purchased, unit price, th	ne number or volume of	
			_/	each item, total price,	the total of the purchase, and	the date of the purchase	e.	
ALL PRICES	ARE FOB DESTINATION U	ULESS OTHERWISE NOTED	<del>z</del>	Unit	Amt. To Be	Adius	tment	
Quantity Unit.		Description		Price	Engambered	Amount		pproved
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				Totals	s			
	CHARGE & INVO	DICE TO:		APPROVAL BY	Y GOVERNING BO	DARD		
Polly Irving				This claim is approve District Attorney is ap	ed for payment in the amount pproving Officer of expenditur	indicated above (Signed es for that office, 19 Okl. Date	by at least two members.) St. Ann S 326.	
20.2	County Cl	erk	_					6
PO Box 1008	Billing Add	ress		_	Chair	man		00 <b>A</b>
MUSKOGEE, OK	74402							-1-3;
	City, State, Zi	p Code			Mem	ber		Appropriation Account 0001-1-3300-2005
I hereby certify that the invoice,	, receiving report and delivery doc	umentation have been compared to as noted above. This purchase order	-		Mem	ber		200
is therefore approved for consid	deration for payment by the govern	as noted above. This purchase order aling board.	٢		PAYMENT	RECORD		5 öun
		,	L					"
			\	Warrant Numbe	er	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		
Polly Irving				Amount				Warı
	County Clerk/	Deputy		Pursuant to 62 Okl. S	St. Ann. S 310.8. the Encumb	ering Officer has the app	roving authority for payment	Warrant Number
Date Returned F	or Filing For Conside	ration By The Governing Boa	rd	of requisitions with a	attached invoice against Gove authorize payment of the attac	ning Board approved bla		a di
		LANKET PURCHASE ORDE et purchase order has not been exceede		Det	10			Per
Polly Irving	aamum amount of the blank	or baronase order has not been exceed	iou.	Dat	e			
	County Clerk/Deputy		Date		County Clerk	/Encumbering Of	ficer	
Des	visitioning County Offi		Doto	-				
Requ	uisitioning County Officer		Date					

Building Maintenance  10/21/2024  Project No.  Date Material Needed  Date Requisitioning ounty Official  Suggested Vendors  Purchasing Ward Regular P.O.  Purchase Card/Vendor for p-card  Type of bid (if required)  State Contract/Purchasing Cooperative  Date 10/21/2024 Appropriation Account 0001-1-3300-2005  I hereby approve the issuance and encumbrance of this purchase order  Polly Irving  Purchasing Agent  I hereby cartify that the amount of this encumbrance is within the authorized available balance of said appropriation.  Star Plumbing And Drains LLC  PO Box 1924  MUSKOGEE, OK 74402  Date and a suppropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  DATED THIS 10/21/2024  Polly Irving  County Clerk/Deputy  Country Clerk/Deputy  Country Clerk/Deputy	Requisition No. 000151	Muskoge	e Co	unty, Ok	lahoma	Purchase Order No.	002394	
Policy Inving  County Clerk Deputy  County Clerk De	Requisitioning Dept.  Building Maintenance	1	_		encumbering on the	designated account	t to the maximum	n of
Suggested Vendors    Service S					10/21/2024			
Polity Irving  County Clark Consultation Industrial States of County Clark Company Act      County Permanang Act	Federal Award				Date	Requisitioni	ng County Offi	cial
State Connection Processing Act    County Purchasting Act   County Purchasting Act   Politic Competition Biological Act	Suggested Vendors						,	
Date 18/21/2024   Appropriation Account   COUNTY	Purchasing Method  X Regular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card				
County Purchasing Act		tive	Date	10/21/2024			0001-1-3300-200	05
Polity Irving  Polity								
Issued To:  Star Plumbing And Drains LLC  POB Dax 1924  MUSKOGEE, OK 74402  Shipped To:  ALPRICES ARE FOR DESTINATION UNLESS CHIEFWING MOVEL  ALL PRICES ARE FOR DESTINATION UNLESS CHIEFWING MOVEL  ARE THE WORLD WOULD AND ALL PRICES ARE THE WORLD			_ P	olly Irving	/	14600		
Salver Plumbing And Drains LLC PO Box 1924  NUSKOGEE, OK 74402  Shipped To:  To Muskogee  County Clerk Deputy  Date  County Clerk Deput			I her	eby certify that the a	amount of this encumbrance	has been entered against th	ne designated	
PO Box 1924  MUSKOGEE, OK 74402  Shipped To:  ALL PRICES ARE FOB DESTINATION UNLESS-OFFICIANNINE NOTED  Date Price County Clerk/Cepuly  County Clerk/Cepuly  Total  ALL PRICES ARE FOB DESTINATION UNLESS-OFFICIANNINE NOTED  Date Price County Clerk/Cepuly  County Clerk/Cepuly  Total  ACCOUNTY  Tot			аррі	opriation.		110	ole balance of said	
MUSKOGEE, OK 74402 Shipped To:  10 CLSS AG S 12% principle the ventor to furnite wheteral series which we treath on the various of the principle of the ventor to principle of the principle of t	PO Box 1924		Polly	Irving	W	1001		
Shipped To:  11 CACIL Ann. 1 No marries the retrie to qualitad invitace which a state the wooder's east him, but present the care to the process of the granted formation o	MUSKOGEE OK 74402		- ZF	Musko	1.	Clerk/Deputy	COUN	ITY
ALPRICE ARE FOR DESTINATION UNLESS OTHERWISE, DOTID  GUADAN Unit  Service Call  Description  Total  Annount  Total	Shipped To:							
County Clerk  Polly Irving  County Clerk  City, State, Zip Code  Lively, certify find for location, securing sport and inflavor, forcementation have now companied to the securing sport and distance for the secu			19 C nam eacl	Okl.St. Ann. S 1505 r e and address, a de n item, total price, th	equires the vendor to furnish ear description of each item per total of the purchase, and	n an lemized invoice which s purchased, unit price, the nu the dale of the purchase.	states the vendor's imber or volume of	
County Clerk/Deputy  Polly Irving  County Clerk/Deputy  Polly Irving  County Clerk/Deputy  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/D	ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	<b>¬</b> \	Unit	Amt To Be	Adjustme	ent	
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Chairman  Cha								Approved
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  This claim and provided payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  Chairman  Chairman  Chairman  Chairman  Thereby certly that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recording as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore, and any discrepancies have been recording as noted above. This purchase order and the purchase order and any discrepancies have been recording as noted above. This purchase order is therefore, and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order has the approving authority for payment of requisitions with attached invoice against Governing Board approved banker Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	1.000 Service Call				) 335.00			
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  This claim and provided payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  Chairman  Chairman  Chairman  Chairman  Thereby certly that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recording as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore, and any discrepancies have been recording as noted above. This purchase order and the purchase order and any discrepancies have been recording as noted above. This purchase order is therefore, and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order has the approving authority for payment of requisitions with attached invoice against Governing Board approved banker Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				)				
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  This claim and provided payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  Chairman  Chairman  Chairman  Chairman  Thereby certly that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recording as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore, and any discrepancies have been recording as noted above. This purchase order and the purchase order and any discrepancies have been recording as noted above. This purchase order is therefore, and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order has the approving authority for payment of requisitions with attached invoice against Governing Board approved banker Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			/	(		1		
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  This claim and provided payment in the amount indicated above (Signed by at least two members.)  Date  Chairman  Chairman  Chairman  Chairman  Chairman  Thereby certly that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recording as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore approved for consideration for payment by the given been according as noted above. This purchase order is therefore, and any discrepancies have been recording as noted above. This purchase order and the purchase order and any discrepancies have been recording as noted above. This purchase order is therefore, and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order and any discrepancies have been concerned to the purchase order has the approving authority for payment of requisitions with attached invoice against Governing Board approved banker Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Totals	335.00			
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, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  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  County Clerk/Encumbering Officer	CHARGE & INVO	DICE TO:	APF			ARD		
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.  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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Polly Irving		Thi	s claim pageroved rict Atomics is appro	or payment in the amount in oving Officer of expenditures	for that office. 19 Okl. St. A	least two members.) nn S 326.	
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  Date	County Clerk/I	Deputy		suant to 62 OH S4	Ann S 310 8 the English	ing Officer has the committee	authority for name	rant
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Date				ber
County Clerk/Deputy Date County Clerk/Encumbering Officer		r paranase order has not been exceeded	••	Date				
Requisitioning County Officer Date		-	Date		County Clerk/	Encumbering Office	r	
	Requisitioning County Officer		Date					

Requisition No.	000044	Muskog	ee	County, C	Oklahor	na	Purchase Order No.	00151	17
Requisitioning D		Date Req. Rec. 09/05/2024	Date As 09/05/		encumbe	e the proces ering on the 248.12	ssing of this purchas designated accoun Account <b>0</b>	se request and t to the maxin 001-1-3300	num of
Project No.		Date Material Need	ded		09/0	5/2024			
Federal Award					]	Date	Requisitioni	ing County (	Official
Suggested Vendor	rs								
		Blanket P.O. Purchas	se Card/Vendo	r for p-card					
,	pe of bid (if required) act/Purchasing Cooperat	tive		Date 09/05/202	4 Approp	Fiscal Yea oriation Acco	ar 2024-2025 ount	0001-1-3300-	-2005
County Pure	chasing Act			I hereby approve	the issuance a	and encumbra	ance of this purchase of	rder	
Public Com	petitive Bidding Act		-	Polly Irving	_	asing Agen	The factor of the state of the		
Issued To:				appropriation accou	the amount of th	is encumbrance	has been entered against the within the authorized availation	ne designated ble balance of said	ı
APS Fire Co			/	appropriation.  DATED THIS 09	/05/2024	1	a sale		
PO Box 1086				Polly Irving		W	10 WU		
JOPLIN, MO 6480	)2			OF Mus	kogee	County	Clerk/Deputy	СО	UNTY
Shipped To:				-		1	/		
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Polly Irving			and the second second	District Attorney is	approving Office	in the amount in	dicated above (Signed by a s for that office. 19 Okl. St. A Date	nn S 326.	's.)
PO Box 1008	County Cl	erk	٨						0,
	Billing Addı	ress	- 1/ X	W		Chairm	nan		Appropriation Account 0001-1-3300-2005
MUSKOGEE, OK	74402 City, State, Zir	Code				Memb	oer		-33C
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I hereby certify that the invoice, this purchase order, and any dis is therefore approved for consid	receiving report and delivery docu screpancies have been reconciled eration for payment by the governi	umentation have been compared to as noted above. This purchase order ing board.				Memb	per		005
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Polly Irving				Amount					, a
	County Clerk/I	Deputy		***************************************					_
		ration By The Governing Boa _ANKET PURCHASE ORDE		of regulsitions with	attached invoice	against Govern	ring Officer has the approvin ning Board approved blanker ned approved invoice.	ig authority for payi t Purchase Orders.	ment S
I also certify that the ma		et purchase order has not been exceed		Da	ate	- Composition			
Polly Irving	Pounty Olanda Daniel		Data			nuntu Class	Encumbering Office	ar	_
C	County Clerk/Deputy		Date		C	Junty Cierk/	Encumbering Office	91	
Requ	isitioning County Officer		Date						

Building Maintenance  08/28/2024  08/28/2024  Project No.  Date Material Needed  Date  Requisitioning County Official  Suggested Vendors  Purchasing Method  X Regular P.O.  Blanket P.O.  Purchase Card/Vendor for p-card  Type of bid (if required)  State Contract/Purchasing Cooperative  County Purchasing Act  Public Competitive Bidding Act  Public Competitive Bidding Act  Insert of this purchase order  Purchasing Action Fire Protection  34501 W. Highway 66  Polly Irving  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  OF Muskogee  COUNTY					Purchase		
Building Maintenance    Set 28/2024   Date	Requisition No. 000083	Muskogee	County, (	Oklahoma	Order No.	001346	
Suggested Vendors  Suggested Vendors  Very and Star (of recursor)  Shared Cornel (of recursor)  Act. Microbian (of	Requisitioning Dept.  Building Maintenance			encumbering on the	designated account	to the maximum	of
Suggested Vandors    Separation   Separation	Project No.	Date Material Needed		08/28/2024			
Purchaser   P.O.   Blanket P.O.   Purchase Card/Vendor for p-card   Power 1958   Facal Year Agrocylation Account   Power 1958   Power	Federal Award			Date	Requisitioning	ng County Offic	ial
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Martine Tool Tool For Protection  Government of the Protection  And Protection							
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/		,					
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Polly Irving  County Clerk/Deputy  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Therefore, I have by sufficient programed for the situation of the situa			_ name and address	s, a clear description of each item	purchased, unit price, the nu		
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  Po Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Date  County Clerk/Deputy  Date  Dat		X					
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Investor early that the invoice, receiving report and delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-defencion payment by the government of the allocated delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-defencion or payment by the government of the allocated delivery documentation by the government of the purchase order.  Polly Irving  County Clerk/Deputy  Date Returned For Filling For Consideration by The Governing Board Computed for certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	Quantity Unit	Description	Price	Encumbered	Amount	lotalA	pproved
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Investor early that the invoice, receiving report and delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-definition payment by the government of the allocated delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-definition for payment by the government of the allocated delivery documentation by the government of the purchase order.  Polly Irving  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.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			<del></del>		-		
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Investor early that the invoice, receiving report and delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-definition payment by the government of the allocated delivery documentation have been compared to the purchase order as the action. This purchase order as the action of requisitions with state-definition for payment by the government of the allocated delivery documentation by the government of the purchase order.  Polly Irving  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.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer			Tot	ale			
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  I hereby certify that the invoice, eaching a proteined delivery documentation have been compared to this purchase order is the therefore approved for consideration for payment by the governing board.  Polly Irving  Date  This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Altorney is approving Officer of expenditures for that office, 19 Okt. St. Ann S 326.  Thereby certify first the invoice, eaching in post and delivery documentation have been compared to this purchase order is therefore approved for consideration for payment by the governing board in the invoice approved for consideration for payment by the governing board.  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  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Encumbering Officer	CHARGE & IN	IVOICE TO:	Xu		ARD		
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  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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Peputy  Date  County Clerk/Penumbering Officer  County Clerk/Penumbering Officer	Laplace to the same of the sam	O	This claim is appr	roved for payment in the amount in	ndicated above (Signed by at	least two members.) nn S 326.	
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 recorcibed as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Polly Irving  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.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		Clerk	_		Date	1	
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 County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer	PO Box 1008	/	_				000 <b>A</b> p
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 County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer		ddress		Chairn	nan		)prop
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 County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer		Zip Code		Memb	per	THE STATE OF THE S	riation 3300
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 County Clerk/Encumbering Officer  County Clerk/Deputy  Date County Clerk/Encumbering Officer	this purchase order, and any discrepancies have been recon-	ciled as noted above. This purchase order	-	Memb	per		1 Accc
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  Amount  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Encumbering Officer	is therefore approved for consideration for payment by the go			PAYMENT F	RECORD		ount
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			Warrant Num	nber			
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Polly Irving		Amount				Wa
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		rk/Deputy		III Ct Ann 0.046 2 " =			rrant
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Date Returned For Filing For Consi	deration By The Governing Board	of requisitions wi	th attached invoice against Govern	ning Board approved blanket		MuN
Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	COMPLETE WHEN USED WITH A	BLANKET PURCHASE ORDER	]				ber
County Clerk/Deputy Date County Clerk/Encumbering Officer		anner purchase order has not been exceeded.		vale			
Requisitioning County Officer Date			Date	County Clerk	/Encumbering Office	r	
	Requisitioning County Offi	cer	Date			,	

## **All Purchase Orders**

PO Number	Account	PO Date	Amount Encumbered Vendor Name	Warrant Date	Requisition Dept	<b>Total Payments</b>
004052	0001-1-0600-1110	01/23/2025	\$7,501.83 Gross Payroll	01/31/2025	Treasurer	\$7,501.83
004053	0001-1-0600-1310	01/23/2025	\$861.20 Gross Payroll	01/31/2025	Treasurer	\$861.20
004054	0001-1-1000-1110	01/23/2025	\$16,147.34 Gross Payroll	01/31/2025	County Clerk	\$16,147.34
004055	0001-1-1000-1310	01/23/2025	\$861.20 Gross Payroll	01/31/2025	County Clerk	\$861.20
004056	0001-1-1400-1110	01/23/2025	\$24,813.97 Gross Payroll	01/31/2025	Court Clerk	\$24,813.97
004057	0001-1-1400-1310	01/23/2025	\$861.20 Gross Payroll	01/31/2025	Court Clerk	\$861.20
004058	0001-1-1600-1110	01/23/2025	\$30,653.40 Gross Payroll	01/31/2025	Assessor	\$30,653.40
004059	0001-1-1600-1310	01/23/2025	\$968.85 Gross Payroll	01/31/2025	Assessor	\$968.85
004060	0001-1-1700-1110	01/23/2025	\$30,590.92 Gross Payroll	01/31/2025	Visual Inspection	\$30,590.92
004061	0001-1-1900-1110	01/23/2025	\$3,676.80 Gross Payroll	01/31/2025	District Court	\$3,676.80
004062	0001-1-2000-1110	01/23/2025	\$17,472.44 Gross Payroll	01/31/2025	General Government	\$17,472.44
004063	0001-1-2100-1110	01/23/2025	\$108.65 Gross Payroll	01/31/2025	Excise Equalization	\$108.65
004064	0001-1-2200-1110	01/23/2025	\$16,118.03 Gross Payroll	01/31/2025	Election Board	\$16,118.03
004065	0001-1-2200-1130	01/23/2025	\$534.38 Gross Payroll	01/31/2025	Election Board	\$534.38
004066	0001-1-2400-1110	01/23/2025	\$25,632.62 Gross Payroll	01/31/2025	County Purchasing	\$25,632.62
004067	0001-1-3300-1110	01/23/2025	\$15,591.91 Gross Payroll	01/31/2025	Building Maintenance	\$15,591.91
004068	0001-2-2700-1110	01/23/2025	\$11,479.65 Gross Payroll	01/31/2025	Emergency Management	\$11,479.65
004069	0001-6-0810-1110	01/23/2025	\$7,482.36 Gross Payroll	01/31/2025	Highway District 1	\$7,482.36
004070	0001-6-0810-1310	01/23/2025	\$1,076.50 Gross Payroll	01/31/2025	Highway District 1	\$1,076.50
004071	0001-6-0820-1110	01/23/2025	\$7,063.88 Gross Payroll	01/31/2025	Highway District 2	\$7,063.88
004072	0001-6-0820-1310	01/23/2025	\$1,076.50 Gross Payroll	01/31/2025	Highway District 2	\$1,076.50
004073	0001-6-0830-1110	01/23/2025	\$7,587.48 Gross Payroll	01/31/2025	Highway District 3	\$7,587.48
004074	0001-6-0830-1310	01/23/2025	\$1,076.50 Gross Payroll	01/31/2025	Highway District 3	\$1,076.50
004075	0001-6-4100-1110	01/23/2025	\$62,097.33 Gross Payroll	01/31/2025	Highway District 1	\$62,097.33
004076	0001-6-4200-1110	01/23/2025	\$52,068.25 Gross Payroll	01/31/2025	Highway District 2	\$52,068.25
004077	0001-6-4300-1110	01/23/2025	\$85,903.82 Gross Payroll	01/31/2025	Highway District 3	\$85,903.82
004078	1210-2-3400-1110	01/23/2025	\$128,367.89 Gross Payroll	01/31/2025	Jail	\$128,367.89
004079	1211-1-1400-1110	01/23/2025	\$29,815.88 Gross Payroll	01/31/2025	Court Clerk	\$29,815.88
004080	1220-1-0600-1110	01/23/2025	\$44,840.77 Gross Payroll	01/31/2025	Treasurer	\$44,840.77
004081	1226-2-0400-1110	01/23/2025	\$6,539.28 Gross Payroll	01/31/2025	Sheriff	\$6,539.28
004082	1226-2-3500-1110	01/23/2025	\$990.55 Gross Payroll	01/31/2025	Sheriff	\$990.55
004083	1319-2-8004-1110	01/23/2025	\$173,718.10 Gross Payroll	01/31/2025	Sheriff	\$173,718.10
004084	7210-1-1400-1110	01/23/2025	\$3,553.28 Gross Payroll	01/31/2025	Court Clerk	\$3,553.28
004085	0001-2-0400-1110	01/23/2025	\$17,279.38 Gross Payroll	01/31/2025	Sheriff	\$17,279.38

PO Number	Account	PO Date	Amount Encumbered Vendor Name	Warrant Date	Requisition Dept	Total Payments
004086	0001-2-3400-1110	01/23/2025	\$35,380.95 Gross Payroll	01/31/2025	County Jail	\$35,380.95
004087	0001-6-4100-1110	01/23/2025	\$4,343.69 Gross Payroll	01/31/2025	Highway District 1	\$4,343.69
004088	0001-6-4200-1110	01/23/2025	\$7,729.66 Gross Payroll	01/31/2025	Highway District 2	\$7,729.66
004089	1211-1-1400-1110	01/23/2025	\$6,066.05 Gross Payroll	01/31/2025	Court Clerk	\$6,066.05
004090	1220-1-0600-1110	01/23/2025	\$347.68 Gross Payroll	01/31/2025	Treasurer	\$347.68
004091	1226-2-3500-1110	01/23/2025	\$1,310.42 Gross Payroll	01/31/2025	Sheriff	\$1,310.42
004031	1220-2-3300-1110	01/23/2023	ψ1,510.42 01033 Tay1011	01/31/2023	Ollettii	\$1,310.42

\$889,590.59

\$889,590.59

Chairman.

Member.

Member **∠** 

Attest\_

County Clerk