

# Expense Verification Report

Batch #: 036

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b>								
004466	002463	0001-1-0100-2005	Alere Toxicology-Products Division	\$ 325.98	\$ 325.98	\$ 0.00	Invoice No. 3323626-IN Customer No. 00-MUSKOGEE EC116	
004480	002464	0001-1-0100-2005	DPM GROUP LLC	\$ 585.54	\$ 585.54	\$ 0.00	Invoice No. INV002223 Job No. J302232-01; J302232-02; J302232-03; J302232-04	Paper Supplies
<del>004489</del>	<del>002465</del>	<del>0001-1-0100-2005</del>	<del>Bill Knight Ford</del>	<del>\$ 23,371.50</del>	<del>\$ 23,371.50</del>	<del>\$ 0.00</del>	1FTFW1L5X Category #25101507 Item #1000009315	
				<b>Totals for ACCCOUNT: 0001-1-0100-2005</b>	<b>\$ 24,283.02</b>	<b>\$ 24,283.02</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-1600-1310 - Assessor</b>								
004486	002466	0001-1-1600-1310	Dean, Ronald W.	\$ 293.26	\$ 303.21	\$ 9.95	CODA CONF & STATE CAPITOL	TRAVEL AND MEALS
				<b>Totals for ACCCOUNT: 0001-1-1600-1310</b>	<b>\$ 293.26</b>	<b>\$ 303.21</b>	<b>\$ 9.95</b>	
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
004404	002467	0001-1-1600-2005	Preferred Business Systems	\$ 203.85	\$ 203.85	\$ 0.00	ACCT #MC02 CONTRACT BASE RATE 12/9 - 1/8 OVERAGE CHARGE 9/9/24 - 12/8/24	Contract
004405	002468	0001-1-1600-2005	Preferred Business Systems	\$ 206.24	\$ 206.24	\$ 0.00	CONTRACT OVERAGE CHARGE FOR 12/9/2024 - 1/8/2025	Contract

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<b>FUND: General</b>								
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
004420	002469	0001-1-1600-2005	One Source Water LLC	\$ 39.47	\$ 39.47	\$ 0.00	ACCT #1229	
				<b>Totals for ACCOUNT: 0001-1-1600-2005</b>	<b>\$ 449.56</b>	<b>\$ 449.56</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-1700-2005 - Visual Inspection</b>								
003843	002470	0001-1-1700-2005	The Compliance Resource Group, Inc	\$ 116.00	\$ 116.00	\$ 0.00	ACCT #73015 merge vendor to match clerk office	DRUG TESTING
				<b>Totals for ACCOUNT: 0001-1-1700-2005</b>	<b>\$ 116.00</b>	<b>\$ 116.00</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
				<b>Totals for ACCOUNT: 0001-1-1700-2005</b>	<b>\$ 116.00</b>	<b>\$ 116.00</b>	<b>\$ 0.00</b>	
002193	002471	0001-1-2000-2005	One Source Water LLC	\$ 250.00	\$ 34.48	(\$ 215.52)	INV#	supplies
002684	002472	0001-1-2000-2005	Collins, Zorn & Wagner, PC	\$ 15,000.00	\$ 65.00	(\$ 14,935.00)	Inv # Keefeton vs BOCC Case # CV-23-185	
002690	002473	0001-1-2000-2005	City of Muskogee	\$ 125.00	\$ 138.76	\$ 13.76	ACCT# 8531-61394	Utility
003145	002474	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 730.28	(\$ 269.72)	ACCT# 131989209-5	Utility
003526	002475	0001-1-2000-2005	City of Muskogee	\$ 100.00	\$ 54.62	(\$ 45.38)	Acct# 125535-61326	Utility
003529	002476	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 750.00	\$ 217.00	(\$ 533.00)	Inv #1024160	
003535	002477	0001-1-2000-2005	City of Muskogee	\$ 1,000.00	\$ 330.59	(\$ 669.41)	ACCT# 8605-121588	Utility
003538	002478	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 1,556.15	\$ 556.15	ACCT# 131989209-5 November 2024 JDC \$806.95	Utility
004216	002479	0001-1-2000-2005	Hammons Hamby & Price, PLLC	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
004417	002480	0001-1-2000-2005	Lowes	\$ 49.36	\$ 49.36	\$ 0.00		
004453	002481	0001-1-2000-2005	ONG	\$ 826.13	\$ 826.13	\$ 0.00	Acct# 213927371 256862600 Through January 2025 \$826.13	Utility

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<b>FUND: General</b>								
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
004454	002482	0001-1-2000-2005	City of Muskogee	\$ 142.23	\$ 142.23	\$ 0.00	Acct # 163225-135750 Through December 2024 \$142.23	Utility
004497	002483	0001-1-2000-2005	City of Muskogee	\$ 237.56	\$ 237.56	\$ 0.00	Acct# 163225-135750 January 2025 \$237.56	Utility
<b>ACCT: 0001-1-2200-2005 - Election Board</b>				<b>Totals for ACCCOUNT: 0001-1-2000-2005</b>	<b>\$ 25,480.28</b>	<b>\$ 9,382.16</b>	<b>(\$ 16,098.12)</b>	
004406	002484	0001-1-2200-2005	Muskogee Co Election Board	\$ 215.40	\$ 215.40	\$ 0.00		
<b>ACCT: 0001-2-2700-4110 - Emergency Management</b>				<b>Totals for ACCCOUNT: 0001-1-2200-2005</b>	<b>\$ 215.40</b>	<b>\$ 215.40</b>	<b>\$ 0.00</b>	
003916	002485	0001-2-2700-4110	Amazon Capital Services****	\$ 508.92	\$ 538.31	\$ 29.39	1MXX-K4T3-F	Equipment
<b>ACCT: 0001-4-4700-2005 - Free Fair Budget</b>				<b>Totals for ACCCOUNT: 0001-2-2700-4110</b>	<b>\$ 508.92</b>	<b>\$ 538.31</b>	<b>\$ 29.39</b>	
004459	002486	0001-4-4700-2005	Muskogee Regional Jr Livestock Show	\$ 1,200.00	\$ 1,200.00	\$ 0.00		
<b>ACCT: 0001-5-0900-2005 - OSU Extension</b>				<b>Totals for ACCCOUNT: 0001-4-4700-2005</b>	<b>\$ 1,200.00</b>	<b>\$ 1,200.00</b>	<b>\$ 0.00</b>	
004452	002487	0001-5-0900-2005	ONG	\$ 265.30	\$ 265.30	\$ 0.00		Gas Service
<b>ACCT: 0001-5-6200-2005 - Soil Conservation District</b>				<b>Totals for ACCCOUNT: 0001-5-0900-2005</b>	<b>\$ 265.30</b>	<b>\$ 265.30</b>	<b>\$ 0.00</b>	
004474	002488	0001-5-6200-2005	Michael Green, CPA	\$ 950.00	\$ 950.00	\$ 0.00		
<b>FUND: Health</b>				<b>Totals for ACCCOUNT: 0001-5-6200-2005</b>	<b>\$ 950.00</b>	<b>\$ 950.00</b>	<b>\$ 0.00</b>	
<b>ACCT: 1216-3-5000-1310 - Public Health</b>								
003195	000281	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 12.60	(\$ 187.40)		Travel
003214	000282	1216-3-5000-1310	Lange, James	\$ 150.00	\$ 42.07	(\$ 107.93)		Travel
003719	000283	1216-3-5000-1310	Tillman, Sherilyn	\$ 500.00	\$ 104.79	(\$ 395.21)	TSET	Travel
<b>Totals for FUND: General</b>				<b>\$ 53,761.74</b>	<b>\$ 37,702.96</b>	<b>(\$ 16,058.78)</b>		

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<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-1310 - Public Health</b>								
004139	000284	1216-3-5000-1310	Tillman, Sherilyn	\$ 800.00	\$ 617.29	(\$ 182.71)	TSET Grant- Local Ag Summit 2025 1 .28-1.31.2025 in Edmond, OK	Travel
				<b>Totals for ACCCOUNT: 1216-3-5000-1310</b>	<b>\$ 1,650.00</b>	<b>\$ 776.75</b>	<b>(\$ 873.25)</b>	
				<b>Totals for FUND: Health</b>	<b>\$ 1,650.00</b>	<b>\$ 776.75</b>	<b>(\$ 873.25)</b>	
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
003668	001210	1102-6-4100-2005	OG&E *	\$ 500.00	\$ 321.16	(\$ 178.84)		Monthly Service
004105	001211	1102-6-4100-2005	Cherokee Temps Inc	\$ 4,200.00	\$ 3,018.74	(\$ 1,181.26)		Temp. Service
004441	001212	1102-6-4100-2005	Sadler Paper Co.	\$ 388.16	\$ 388.16	\$ 0.00		supplies
004446	001213	1102-6-4100-2005	Hughes Lumber	\$ 59.90	\$ 59.90	\$ 0.00		supplies
004447	001214	1102-6-4100-2005	Oklahoma Tax Commission	\$ 51.00	\$ 51.00	\$ 0.00		tag/title
				<b>Totals for ACCCOUNT: 1102-6-4100-2005</b>	<b>\$ 5,199.06</b>	<b>\$ 3,838.96</b>	<b>(\$ 1,360.10)</b>	
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>								
003673	001215	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 420.00	(\$ 1,580.00)		Tire repair
							5176	
							5182	
							5306	
							5315	
003674	001216	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 277.11	(\$ 1,722.89)	Acct#32195	Misc. Parts & Supplies
							0252-386426	
							0252-386404	
							0252-387810	
							0252-388959	
003675	001217	1102-6-4200-2005	Souther Limestone And Minerals*****	\$ 40,000.00	\$ 23,159.50	(\$ 16,840.50)	Cust ID#721	GRAVEL
							27657	
							27741	
003682	001218	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 465.87	(\$ 534.13)	Acct#849453	Uniform Service
							2760227006	
							2760228847	
							2760228848	
							2760230829	
							2760230830	

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
003685	001219	1102-6-4200-2005	Stigler Stone Co Inc ***	\$ 40,000.00	\$ 15,933.03	(\$ 24,066.97)	2760232579 2760232578 2760225149 2760225150	GRAVEL
003686	001220	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 648.60	(\$ 1,351.40)	Acct# 10006232 1658 1698 1897 2095 106629 INV-473949 2263 2279 2384	Fuel & supplies
003687	001221	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 145.58	(\$ 854.42)	ACCT#2481	Misc. Parts & Supplies
003695	001222	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 76.90	(\$ 423.10)	Acct#1370 0271846 0272706	supplies
004258	001223	1102-6-4200-2005	BLACKOUT TINTING LLC	\$ 600.00	\$ 600.00	\$ 0.00		Service
004337	001224	1102-6-4200-2005	P & K Equipment	\$ 114.35	\$ 114.35	\$ 0.00		Misc. Parts & Supplies
004349	001225	1102-6-4200-2005	OReilly Automotive Store	\$ 246.34	\$ 246.34	\$ 0.00		Misc. Parts & Supplies
ACCT: 1102-6-4300-2005 - Highway District 3								
Totals for ACCCOUNT: 1102-6-4200-2005				\$ 89,460.69	\$ 42,087.28	(\$ 47,373.41)		
003934	001226	1102-6-4300-2005	Tractor Supply Credit Plan****	\$ 55.98	\$ 55.98	\$ 0.00		
003941	001227	1102-6-4300-2005	The Compliance Resource Group, Inc	\$ 57.00	\$ 57.00	\$ 0.00		
003973	001228	1102-6-4300-2005	PME Tulsa A/R Account	\$ 2,600.00	\$ 1,663.84	(\$ 936.16)		
004123	001229	1102-6-4300-2005	Bowden Termite & Pest Control	\$ 27.00	\$ 27.00	\$ 0.00	MUSKOGEE COUNTY DISTRICT 3	Service
004130	001230	1102-6-4300-2005	Ecolink	\$ 125.00	\$ 125.00	\$ 0.00	ACCT# 2428701	INTERNET SERVICE
004131	001231	1102-6-4300-2005	Herringshaw Waste Management	\$ 90.00	\$ 90.00	\$ 0.00	Acct#400131	Service

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<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
004141	001232	1102-6-4300-2005	Granger	\$ 844.16	\$ 844.16	\$ 0.00		
004193	001233	1102-6-4300-2005	Tractor Supply Credit Plan****	\$ 71.55	\$ 71.55	\$ 0.00		
004344	001234	1102-6-4300-2005	David's Discount Tire	\$ 900.00	\$ 900.00	\$ 0.00		
004380	001235	1102-6-4300-2005	DIESEL WORX	\$ 581.46	\$ 581.46	\$ 0.00		
004381	001236	1102-6-4300-2005	Williams Diversified Materials, Inc.	\$ 2,500.00	\$ 2,324.12	(\$ 175.88)		
004439	001237	1102-6-4300-2005	O Reilly Automotive Store ****	\$ 361.16	\$ 361.16	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 8,213.31	\$ 7,101.27	(\$ 1,112.04)		
<b>ACCT: 1102-6-4300-4110 - Highway District 3</b>								
004408	001238	1102-6-4300-4110	ROYSE HEATING & AIR CONDITIONING	\$ 7,850.00	\$ 7,850.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-4110				\$ 7,850.00	\$ 7,850.00	\$ 0.00		
<b>ACCT: 1102-6-4300-4130 - Highway District 3</b>								
004122	001239	1102-6-4300-4130	O.D.O.T./Comptroller Div.	\$ 3,489.73	\$ 3,489.73	\$ 0.00	ACCT: 1102-6-4300-4130	Lease
Totals for ACCOUNT: 1102-6-4300-4130				\$ 3,489.73	\$ 3,489.73	\$ 0.00	99-2708	Agreement
Totals for FUND: Highway				\$ 114,212.79	\$ 64,367.24	(\$ 49,845.55)	60654	
<b>FUND: Hwy-ST</b>								
<b>ACCT: 1313-6-8041-2005 - Highway District 1</b>								
003654	000105	1313-6-8041-2005	Souter Limestone And Minerals****	\$ 5,000.00	\$ 2,521.83	(\$ 2,478.17)	27690	road material
Totals for ACCOUNT: 1313-6-8041-2005				\$ 5,000.00	\$ 2,521.83	(\$ 2,478.17)		
<b>ACCT: 1313-6-8043-2005 - Highway District 3</b>								
003902	000106	1313-6-8043-2005	Souter Limestone And Minerals****	\$ 8,950.00	\$ 7,683.72	(\$ 1,266.28)	27688	
Totals for ACCOUNT: 1313-6-8043-2005				\$ 16,467.05	\$ 15,200.77	(\$ 1,266.28)	27687	
004320	000107	1313-6-8043-2005	Core & Main LP	\$ 5,784.00	\$ 5,784.00	\$ 0.00		
004403	000108	1313-6-8043-2005	Apac Central Inc ****	\$ 1,733.05	\$ 1,733.05	\$ 0.00		
Totals for FUND: Hwy-ST				\$ 21,467.05	\$ 17,722.60	(\$ 3,744.45)		

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<b>FUND: Jail</b>								
<b>ACCT: 1210-2-3400-2005 - Jail</b>								
003909	000477	1210-2-3400-2005	Lowe's	\$ 300.00	\$ 268.17	(\$ 31.83)		supplies
004317	000478	1210-2-3400-2005	Locke Supply Co.	\$ 500.00	\$ 449.33	(\$ 50.67)		supplies
004336	000479	1210-2-3400-2005	GUARDIAN RFID	\$ 1,600.00	\$ 1,559.75	(\$ 40.25)		supplies
004402	000480	1210-2-3400-2005	Five Star Office Supply*****	\$ 259.01	\$ 259.01	\$ 0.00		Office Supplies
004414	000481	1210-2-3400-2005	Lowe's	\$ 300.00	\$ 233.63	(\$ 66.37)		Repairs
004472	000482	1210-2-3400-2005	Commercial Power Solutions	\$ 476.00	\$ 476.00	\$ 0.00		
004473	000483	1210-2-3400-2005	Fort Smith Medical Supply And Janitorial Supply	\$ 28.25	\$ 28.25	\$ 0.00		supplies
				<b>Totals for ACCCOUNT: 1210-2-3400-2005</b>	<b>\$ 3,463.26</b>	<b>\$ 3,274.14</b>	<b>(\$ 189.12)</b>	
				<b>Totals for FUND: Jail</b>	<b>\$ 3,463.26</b>	<b>\$ 3,274.14</b>	<b>(\$ 189.12)</b>	
<b>FUND: Resale</b>								
<b>ACCT: 1220-1-0600-1310 - Treasurer</b>								
000909RP	000262	1220-1-0600-1310	Embassy Suites Norman	\$ 1,248.00	\$ 848.00	(\$ 400.00)		47873
000110RP	000263	1220-1-0600-1310	Rosson, Lacy L.	\$ 113.58	\$ 113.58	\$ 0.00		47874
000111RP	000264	1220-1-0600-1310	Dause, Sheila	\$ 67.23	\$ 67.23	\$ 0.00		47875
000112RP	000265	1220-1-0600-1310	Hernandez-Corona, Sarah E.	\$ 90.81	\$ 90.81	\$ 0.00		
000113RP	000266	1220-1-0600-1310	Sumpter, Michelle D.	\$ 108.92	\$ 108.59	(\$ 0.33)		
				<b>Totals for ACCCOUNT: 1220-1-0600-1310</b>	<b>\$ 1,628.54</b>	<b>\$ 1,228.21</b>	<b>(\$ 400.33)</b>	
<b>ACCT: 1220-1-0600-2005 - Treasurer</b>								
000106RP	000267	1220-1-0600-2005	Office Connections, LLC	\$ 1,524.80	\$ 1,524.80	\$ 0.00		50400
000107RP	000268	1220-1-0600-2005	JD Young Financial, LLC	\$ 1,157.57	\$ 1,157.57	\$ 0.00		50429
000108RP	000269	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	\$ 590.04	\$ 590.04	\$ 0.00		
000109RP	000270	1220-1-0600-2005	One Source Water LLC	\$ 109.41	\$ 109.41	\$ 0.00		0271004
								0272110
000114RP	000271	1220-1-0600-2005	Chris Nikel Chrysler Jeep Dodge	\$ 41,200.00	\$ 41,200.00	\$ 0.00		

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<b>FUND: Resale</b>								
<b>ACCT: 1220-1-0600-2005 - Treasurer</b>								
000115RP	000272	1220-1-0600-2005	Muskogee County Treasurer	\$ 651.00	\$ 651.00	\$ 0.00	PREPAID MOBILE HOME CORR ECTIONS 2022	
000116RP	000273	1220-1-0600-2005	DPM GROUP LLC	\$ 363.50	\$ 363.50	\$ 0.00		
000117RP	000274	1220-1-0600-2005	Muskogee County Treasurer	\$ 1,307.00	\$ 1,319.00	\$ 12.00		
							15828	
							162326	
							39701	
							42431	
							49211	
							12416	
							28969	
							28798	
							157852	
							25920	
							58457	
							153627	
							155614	
							31346	
							163168	
							37778	
							154471	
							36871 - 23	
							55824	
000119RP	000275	1220-1-0600-2005	Muskogee County Treasurer	\$ 2,083.00	\$ 2,083.00	\$ 0.00		
							160546	
							49552	
							162357	
							150354	
							35838	



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FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
				161993				
				34661				
				43429				
				49571				
				51969				
				113946				
				29155				
				58593				
				15892				
				57029				
				34029				
				51264				
				48974				
				161619				
				158899				
				30112				
				31631				
				58726				
				48573				
				59084				
				58043				
				58067				
				52209				
				54391				
Totals for ACCCOUNT: 1220-1-0600-2005				\$ 48,986.32	\$ 48,998.32	\$ 12.00		
ACCT: 1220-1-0600-4110 - Treasurer								
000118RP	000276	1220-1-0600-4110	TM Consulting Inc.****	\$ 721.28	\$ 721.28	\$ 0.00		
Totals for ACCCOUNT: 1220-1-0600-4110				\$ 721.28	\$ 721.28	\$ 0.00		
Totals for FUND: Resale				\$ 51,336.14	\$ 50,947.81	(\$ 388.33)		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
001357	000360	1321-2-8202-2005	Emergency Apparatus Maintenance	\$ 20,000.00	\$ 17,147.67	(\$ 2,852.33)		Maintenance/ Repair
							133440	
							133437	
							133441	
							133438	
							133442	
							133439	

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<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8202-2005 - Boynton Fire Dept</b>								
							133443	
							133444	
							133445	
<b>ACCT: 1321-2-8204-2005 - Council Hill Fire Dept</b>								
004450	000361	1321-2-8204-2005	Triple County Services LLC	\$ 20,000.00	\$ 17,147.67	(\$ 2,852.33)		
<b>Totals for ACCOUNT: 1321-2-8202-2005</b>								
<b>ACCT: 1321-2-8204-2005 - Council Hill Fire Dept</b>								
004495	000362	1321-2-8204-2005	Sammy's Pest Control, LLC	\$ 1,760.00	\$ 1,760.00	\$ 0.00		repair/labor/ parts
<b>Totals for ACCOUNT: 1321-2-8204-2005</b>								
<b>ACCT: 1321-2-8210-2005 - Mountain View Fire Dept</b>								
004416	000363	1321-2-8210-2005	Herringshaw Waste Management	\$ 75.00	\$ 75.00	\$ 0.00		Service
<b>Totals for ACCOUNT: 1321-2-8210-2005</b>								
<b>ACCT: 1321-2-8211-2005 - Oktaha Fire Dept</b>								
004410	000364	1321-2-8211-2005	Fuelman	\$ 90.00	\$ 90.00	\$ 0.00		
004411	000365	1321-2-8211-2005	OG&E *	\$ 63.58	\$ 63.58	\$ 0.00	Acct#2804103	FUEL
004482	000366	1321-2-8211-2005	Ecolink	\$ 212.75	\$ 212.75	\$ 0.00		Utility
004483	000367	1321-2-8211-2005	ONG	\$ 55.00	\$ 55.00	\$ 0.00		service
<b>Totals for ACCOUNT: 1321-2-8211-2005</b>								
<b>ACCT: 1321-2-8211-4110 - Oktaha Fire Dept</b>								
004412	000368	1321-2-8211-4110	Armstrong Bank	\$ 123.74	\$ 123.74	\$ 0.00		Utility
<b>Totals for ACCOUNT: 1321-2-8211-4110</b>								
<b>ACCT: 1321-2-8213-2005 - Summit Fire Dept</b>								
004201	000369	1321-2-8213-2005	Muskogee Co. RWD #1	\$ 455.07	\$ 455.07	\$ 0.00		
<b>Totals for ACCOUNT: 1321-2-8213-2005</b>								
<b>ACCT: 1321-2-8215-2005 - Tax Board</b>								
004435	000370	1321-2-8215-2005	AT & T Mobility	\$ 3,068.76	\$ 3,068.76	\$ 0.00		payment
<b>Totals for ACCOUNT: 1321-2-8215-2005</b>								
<b>Totals for FUND: Rural Fire-ST</b>								
				\$ 28,211.46	\$ 25,424.93	(\$ 2,786.53)		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: SH Commissary</b>								
<b>ACCT: 1223-2-0400-2005 - Sheriff</b>								
004434	000055	1223-2-0400-2005	CTC COMMISSARY	\$ 10,000.00	\$ 6,780.65	(\$ 3,219.35)		Commissary
				Totals for ACCOUNT: 1223-2-0400-2005	\$ 10,000.00	\$ 6,780.65	(\$ 3,219.35)	
				Totals for FUND: SH Commissary	\$ 10,000.00	\$ 6,780.65	(\$ 3,219.35)	
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
000187	000444	1319-2-8004-2005	Amazon Capital Services****	\$ 303.13	\$ 76.78	(\$ 226.35)		supplies
001689	000445	1319-2-8004-2005	Amazon Capital Services****	\$ 500.00	\$ 123.77	(\$ 376.23)		supplies
							1HLF-DLPF-4	
003031	000446	1319-2-8004-2005	O'Reilly Automotive Store	\$ 300.00	\$ 25.98	(\$ 274.02)		
004192	000447	1319-2-8004-2005	Action Brake And Repair	\$ 1,600.00	\$ 1,577.67	(\$ 22.33)		Vehicle Repair
004355	000448	1319-2-8004-2005	Five Star Office Supply****	\$ 150.00	\$ 110.70	(\$ 39.30)		
004379	000449	1319-2-8004-2005	Action Brake And Repair	\$ 100.00	\$ 100.00	\$ 0.00		repair
004400	000450	1319-2-8004-2005	Action Brake And Repair	\$ 148.20	\$ 148.20	\$ 0.00		
004449	000451	1319-2-8004-2005	Action Brake And Repair	\$ 230.00	\$ 227.14	(\$ 2.86)		Repairs
				Totals for ACCOUNT: 1319-2-8004-2005	\$ 3,331.33	\$ 2,390.24	(\$ 941.09)	
				Totals for FUND: Sheriff-ST	\$ 3,331.33	\$ 2,390.24	(\$ 941.09)	
<b>FUND: SH ForF</b>								
<b>ACCT: 1225-2-0400-2005 - Sheriff</b>								
003975	000001	1225-2-0400-2005	Amazon Capital Services****	\$ 150.00	\$ 146.01	(\$ 3.99)		supplies
							1trmh-4twr-v6y	
				Totals for ACCOUNT: 1225-2-0400-2005	\$ 150.00	\$ 146.01	(\$ 3.99)	
				Totals for FUND: SH ForF	\$ 150.00	\$ 146.01	(\$ 3.99)	
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
004461	000259	1226-2-0400-2005	Muskogee City/County Enhanced, 911 Trust	\$ 13,703.92	\$ 13,703.92	\$ 0.00		
				Totals for ACCOUNT: 1226-2-0400-2005	\$ 13,703.92	\$ 13,703.92	\$ 0.00	
				Totals for FUND: SH Svc Fee	\$ 13,703.92	\$ 13,703.92	\$ 0.00	

FUND: State & Local Asst (EMPG)

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: State &amp; Local Asst (EMPG)</b>								
<b>ACCT: 1529-2-2700-2005 - Emergency Management</b>								
004040	000017	1529-2-2700-2005	Amazon Capital Services****	\$ 219.98	\$ 219.98	\$ 0.00		Equipment
Totals for ACCOUNT: 1529-2-2700-2005				<u>\$ 219.98</u>	<u>\$ 219.98</u>	<u>\$ 0.00</u>		
Totals for FUND: State & Local Asst (EMPG)				<u>\$ 219.98</u>	<u>\$ 219.98</u>	<u>\$ 0.00</u>		
<b>FUND: Tax Refunds</b>								
<b>ACCT: 7408-1-0600-2005 - Treasurer</b>								
000047MR	000047	7408-1-0600-2005	STUEBE, JEANNIE	\$ 2,840.99	\$ 2,840.99	\$ 0.00		
*** Account is out of money!!! ***								
000048MR	000048	7408-1-0600-2005	TITAN TITLE & CLOSING, LLC	\$ 23.00	\$ 23.00	\$ 0.00		
*** Account is out of money!!! ***								
000049MR	000049	7408-1-0600-2005	CLEAR TITLE AND CLOSING	\$ 6.00	\$ 6.00	\$ 0.00		
*** Account is out of money!!! ***								
000050MR	000050	7408-1-0600-2005	CARPENTER, LEANN	\$ 6.00	\$ 6.00	\$ 0.00		
*** Account is out of money!!! ***								
000051MR	000051	7408-1-0600-2005	COLE, LARRY & KIMBERLY	\$ 14.00	\$ 14.00	\$ 0.00		
*** Account is out of money!!! ***								
000052MR	000052	7408-1-0600-2005	COBB, CAROL	\$ 43.00	\$ 43.00	\$ 0.00		
*** Account is out of money!!! ***								
000053MR	000053	7408-1-0600-2005	FRISCO TITLE COMPANY	\$ 25.00	\$ 25.00	\$ 0.00		
*** Account is out of money!!! ***								
000054MR	000054	7408-1-0600-2005	YANG, DAMUS	\$ 64.00	\$ 64.00	\$ 0.00		
*** Account is out of money!!! ***								
000055MR	000055	7408-1-0600-2005	Muskogee Abstract And Title	\$ 9.00	\$ 9.00	\$ 0.00		
*** Account is out of money!!! ***								
000056MR	000056	7408-1-0600-2005	KELLEY, KINSEY	\$ 7.00	\$ 7.00	\$ 0.00		
*** Account is out of money!!! ***								
000057MR	000057	7408-1-0600-2005	SWANSON, EDDIE	\$ 59.00	\$ 59.00	\$ 0.00		
*** Account is out of money!!! ***								
000058MR	000058	7408-1-0600-2005	WILKINSON, JEREMY	\$ 10.00	\$ 10.00	\$ 0.00		
*** Account is out of money!!! ***								
000059MR	000059	7408-1-0600-2005	KEMP, STEPHANIE	\$ 13.00	\$ 13.00	\$ 0.00		
*** Account is out of money!!! ***								
000060MR	000060	7408-1-0600-2005	SMITH, RONNIE	\$ 7.00	\$ 7.00	\$ 0.00		
*** Account is out of money!!! ***								
000061MR	000061	7408-1-0600-2005	HERITAGE TITLE & ESCROW LLC	\$ 16.00	\$ 16.00	\$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Tax Refunds</b> <b>ACCT: 7408-1-0600-2005 - Treasurer</b>								
000062MR	000062	7408-1-0600-2005	LECHNER, SHAWNNA	*** Account is out of money!!! *** \$ 10.00	\$ 10.00	\$ 0.00		
000063MR	000063	7408-1-0600-2005	ROBERTS, ROBERT RAY	*** Account is out of money!!! *** \$ 6.00	\$ 6.00	\$ 0.00		
000064MR	000064	7408-1-0600-2005	SHEFFIELD, JOHN	*** Account is out of money!!! *** \$ 15.00	\$ 15.00	\$ 0.00		
000065MR	000065	7408-1-0600-2005	KWUON, BEN	*** Account is out of money!!! *** \$ 9.00	\$ 9.00	\$ 0.00		
000066MR	000066	7408-1-0600-2005	WHELAN, CHRISTOPHER	*** Account is out of money!!! *** \$ 36.00	\$ 36.00	\$ 0.00		
000067MR	000067	7408-1-0600-2005	YOUNGBLOOD, DONNA	*** Account is out of money!!! *** \$ 23.00	\$ 23.00	\$ 0.00		
000068MR	000068	7408-1-0600-2005	ROBBINS, CLAYTON	*** Account is out of money!!! *** \$ 687.00	\$ 687.00	\$ 0.00		
000069MR	000069	7408-1-0600-2005	CROWNOVER, BRANDY	*** Account is out of money!!! *** \$ 15.00	\$ 15.00	\$ 0.00		
000070MR	000070	7408-1-0600-2005	JOHNSON, SHERRI	*** Account is out of money!!! *** \$ 9.00	\$ 9.00	\$ 0.00		
000071MR	000071	7408-1-0600-2005	AMERICAN BANK OF OKLAHOMA	*** Account is out of money!!! *** \$ 7.00	\$ 7.00	\$ 0.00		
000072MR	000072	7408-1-0600-2005	CHOAT, LINDA	*** Account is out of money!!! *** \$ 7.00	\$ 7.00	\$ 0.00		
000073MR	000073	7408-1-0600-2005	TRIAD FINANCIAL SERVICES, INC	*** Account is out of money!!! *** \$ 19.00	\$ 19.00	\$ 0.00		
000074MR	000074	7408-1-0600-2005	EASKY, NATHAN	*** Account is out of money!!! *** \$ 9.00	\$ 9.00	\$ 0.00		
000075MR	000075	7408-1-0600-2005	COLLINS, STEVE	*** Account is out of money!!! *** \$ 321.00	\$ 321.00	\$ 0.00		
000076MR	000076	7408-1-0600-2005	DEPONTE, RICHARD & VERONICA	*** Account is out of money!!! *** \$ 597.00	\$ 597.00	\$ 0.00		
000077MR	000077	7408-1-0600-2005	NASON-SMITH, REGINA	*** Account is out of money!!! *** \$ 6.00	\$ 6.00	\$ 0.00		
000078MR	000078	7408-1-0600-2005	MILLIGAN, BRANDI & DAVID	*** Account is out of money!!! *** \$ 7.00	\$ 7.00	\$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Tax Refunds</b>								
<b>ACCT: 7408-1-0600-2005 - Treasurer</b>								
000079MR	000079	7408-1-0600-2005	MEDLIN, RAY	*** Account is out of money!!! *** \$ 61.00	\$ 61.00	\$ 0.00		
000080MR	000080	7408-1-0600-2005	SHERLOCK HOMES INC	*** Account is out of money!!! *** \$ 9.00	\$ 9.00	\$ 0.00		
000081MR	000081	7408-1-0600-2005	VANDERBILT MORTGAGE AND FINANCE, INC	*** Account is out of money!!! *** \$ 9.00	\$ 9.00	\$ 0.00		
000082MR	000082	7408-1-0600-2005	WRIGHT, JESSE LEE JR & BROOKE DAWN	*** Account is out of money!!! *** \$ 7.00	\$ 7.00	\$ 0.00		
000083MR	000083	7408-1-0600-2005	Muskogee Abstract And Title	*** Account is out of money!!! *** \$ 113.00	\$ 113.00	\$ 0.00		
000084MR	000084	7408-1-0600-2005	CROWDER, KRYSTAL G	*** Account is out of money!!! *** \$ 10.00	\$ 10.00	\$ 0.00		
000085MR	000085	7408-1-0600-2005	BUFFALO LAND ABSTRACT COMPANY	*** Account is out of money!!! *** \$ 12.00	\$ 12.00	\$ 0.00		
000086MR	000086	7408-1-0600-2005	FRANKLIN, MARY	*** Account is out of money!!! *** \$ 71.00	\$ 71.00	\$ 0.00		
				<b>Totals for ACCOUNT: 7408-1-0600-2005</b>	<b>\$ 5,217.99</b>	<b>\$ 5,217.99</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: Tax Refunds</b>	<b>\$ 5,217.99</b>	<b>\$ 5,217.99</b>	<b>\$ 0.00</b>	
<b>FUND: Use-ST</b>								
<b>ACCT: 1301-1-8020-2005 - General Government</b>								
003459	000034	1301-1-8020-2005	Twin Cities Ready Mix	\$ 15,000.00	\$ 14,996.00	(\$ 4.00)	need phone quotes S 25th Bridge Project	
003460	000035	1301-1-8020-2005	Hughes Lumber	\$ 2,400.00	\$ 2,385.92	(\$ 14.08)	S 25th St Bridge	Bridge
003461	000036	1301-1-8020-2005	Wheeler Metals	\$ 2,600.00	\$ 2,597.80	(\$ 2.20)	S 25th St Bridge Project	Bridge
003462	000037	1301-1-8020-2005	Vanish Pest Control	\$ 105,000.00	\$ 104,420.00	(\$ 580.00)	S 25th Street Bridge	Bridge
				<b>Totals for ACCOUNT: 1301-1-8020-2005</b>	<b>\$ 125,000.00</b>	<b>\$ 124,399.72</b>	<b>(\$ 600.28)</b>	
				<b>Totals for FUND: Use-ST</b>	<b>\$ 125,000.00</b>	<b>\$ 124,399.72</b>	<b>(\$ 600.28)</b>	

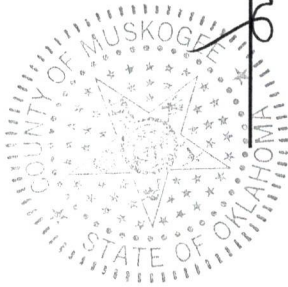
Batch #: 036

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 431,725.66	\$ 353,074.94	(\$ 78,650.72)	


Purchase Order Count: 153


These claims approved in the amount indicated as of 02/18/2025

  
Polly Irving, County Clerk



Chairman 

Member 

Member 

# 2024-2025 • KPO Import Requisitions

Files	Blanket PO	Office PO Date	Office Account No	Amt Encumbered	Vendor Name	Purpose Name	Fiscal Year Nam	District
0	Y	02/18/2025	1102-6-4300-2005	\$1,000.00	Unifirst Corporation		2024-2025	3
0	Y	02/18/2025	1102-6-4100-2005	\$5,100.00	Vanish Pest & Wildlife Specialists, LLC	Equip & Service	2024-2025	1
0	Y	02/18/2025	1210-2-3400-2005	\$10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	2024-2025	Sheriff
0	Y	02/18/2025	1102-6-4200-2005	\$1,500.00	BLACKOUT TINTING LLC	SERVICE	2024-2025	2
0	Y	02/18/2025	1102-6-4100-2005	\$4,000.00	Cherokee Temps Inc	Temp. Service	2024-2025	1
0	Y	02/18/2025	1210-2-3400-2005	\$7,000.00	CTC COMMISSARY	INMATE COMMISSARY	2024-2025	Sheriff
				<b>\$28,600.00</b>				



18<sup>th</sup> day of July 2025  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk



# Requisition - Purchase Order - Claim

Requisition No. 000307

Muskogee

County, Oklahoma

Purchase

Order No. 003178

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>12/02/2024</u>	Date Assigned <u>12/02/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **1102-6-4200-2005**

12/02/2024 *Keith H. Sp*  
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 12/02/2024 Appropriation Account 1102-6-4200-2005

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 12/02/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

19 Ok. 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:

**Pate Industrial Supply**

P.O. Box 1422

MUSKOGEE, OK 74402

Shipped To:

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Parts, Supplies, Labor, Etc	1000.0000	1,000.00			
			<b>Totals</b>	<b>1,000.00</b>			

CHARGE & INVOICE TO:

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

Date

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney is approving Officer of 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

Appropriation Account  
1102-6-4200-2005  
T-2/D-2

Warrant Number



# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000252

Muskogee

County, Oklahoma

Order No. 002730

Requisitioning Dept. Highway District 2	Date Req. Rec. 11/04/2024	Date Assigned 11/04/2024
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 **2,000.00** Account **1102-6-4200-2005**

11/04/2024 *[Signature]*

Suggested Vendors

T-2/D-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 2024-2025

Date 11/04/2024 Appropriation Account 1102-6-4200-2005

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 11/04/2024

**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:**  
**Drakes Tire Shop**  
PO BOX 648

WARNER, OK 74469

**Shipped To:**  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Tire Repair Etc.	2000.0000	2,000.00			
				<b>Totals</b>	<b>2,000.00</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

**Polly Irving**  
County Clerk  
PO Box 1008  
Billing Address  
MUSKOGEE, OK 74402  
City, State, Zip Code

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

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

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account  
1102-6-4200-2005  
T-2/D-2  
Warrant Number

# Requisition - Purchase Order - Claim

Requisition No. 000267

Muskogee

County, Oklahoma

Purchase

Order No. 002722

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>11/04/2024</u>	Date Assigned <u>11/04/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **1102-6-4200-2005**

11/04/2024 [Signature]  
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 11/04/2024 Appropriation Account 1102-6-4200-2005

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 11/04/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:  
**Pate Industrial Supply**  
P.O. Box 1422

MUSKOGEE, OK 74402

Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	ea	Parts, Supplies, Labor, Etc.	1000.0000	1,000.00			
				<b>Totals</b>	<b>1,000.00</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

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

Appropriation Account  
**1102-6-4200-2005**  
T-2/D-2

Warrant Number

# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000258

Muskogee

County, Oklahoma

Order No. 002725

Requisitioning Dept. Highway District 2	Date Req. Rec. 11/04/2024	Date Assigned 11/04/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**1,000.00** Account **1102-6-4200-2005**  
 11/04/2024 *[Signature]*  
 Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025  
 Date 11/04/2024 Appropriation Account 1102-6-4200-2005  
 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 11/04/2024

**Polly Irving**

County Clerk/Deputy

OF Muskogee

COUNTY

19 Okl. St. Ann. S 1506 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:**  
**Harrison Tire & Supply**  
 PO Box 26  
 MUSKOGEE, OK 74402

**Shipped To:**  
 District #2  
 1300 South Cherokee Street  
 Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Tire Repair , Tires, Labor, Etc.	1000.0000	1,000.00			
			<b>Totals</b>	<b>1,000.00</b>			

CHARGE & INVOICE TO:

**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

County Clerk/Deputy

Date

Requisitioning County Officer

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
 District Attorney is approving Officer of 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

Appropriation Account  
 1102-6-4200-2005  
 T-2/D-2  
 Warrant Number



# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000093

Muskogee

County, Oklahoma

Order No. 000599

Requisitioning Dept. Highway District 2	Date Req. Rec. 07/26/2024	Date Assigned 07/26/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,000.00** Account **1102-6-4200-2005**

07/26/2024 *Kathryn*  
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 07/26/2024 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

*Polly Irving*  
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 07/26/2024

*Polly Irving*  
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:**  
**Anchor Auto Glass Center, Do Not Use Without Getting AW9**  
 2235 N. 32nd Street  
 Street 1C  
 MUSKOGEE, OK 74401

**Shipped To:**  
 District #2  
 1300 South Cherokee Street  
 Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Repair Window - D356-0206 Kubota Trackhoe	3000.0000	3,000.00			
		Parts, Supplies, Labor, Mileage Etc					
			<b>Totals</b>	<b>3,000.00</b>			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

*Polly Irving*  
Polly Irving

County Clerk

Date

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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*  
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*  
Polly Irving

County Clerk/Deputy

Date

Requisitioning County Officer

Date

Appropriation Account  
1102-6-4200-2005  
T-2/D-2

Warrant Number

# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000199

Muskogee

County, Oklahoma

Order No. 001990

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>09/30/2024</u>	Date Assigned <u>09/30/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 5,000.00 Account 1102-6-4200-2005

09/30/2024 Date Kathryn Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 09/30/2024 Appropriation Account 1102-6-4200-2005

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 09/30/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:

Zane Brachtenback

9790 E 298th St S

PORUM, OK 74455

Shipped To:

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1000.000	LOAD	SHALE	5.00000	5,000.00			
				<b>Totals</b>	<b>5,000.00</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 \_\_\_\_\_

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

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

Date \_\_\_\_\_

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 \_\_\_\_\_

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

Requisitioning County Officer

Date \_\_\_\_\_

Appropriation Account  
1102-6-4200-2005  
T-2/D-2  
Warrant Number



# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000204

Muskogee

County, Oklahoma

Order No. 001912

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>09/27/2024</u>	Date Assigned <u>09/27/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 715.00 Account 1102-6-4200-2005

09/27/2024 Date Kerry H. [Signature] Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 09/27/2024 Appropriation Account 1102-6-4200-2005

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 09/27/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:  
**Xerox Business Solutions Southwest**  
P.O. Box 205354  
DALLAS, TX 75320

Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Copier Maintenance Agreement Acct#TU4440-K 9-25-2024 To 12-24-2024	715.00000	715.00			
				<b>Totals</b>	<b>715.00</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

Polly Irving  
County Clerk

PO Box 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

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

County Clerk/Encumbering Officer

Appropriation Account  
1102-6-4200-2005  
T-2/D-2

Warrant Number

# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000158

Muskogee

County, Oklahoma

Order No. 001458

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>09/03/2024</u>	Date Assigned <u>09/03/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 1102-6-4200-2005

09/03/2024 Date *[Signature]* Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 09/03/2024 Appropriation Account 1102-6-4200-2005

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 09/03/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:  
**Comdata**  
PO Box 100647  
ATLANTA, GA 30384-0647

Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

19 Okl. St. Ann. S. 326 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.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Fuel	1000.0000	1,000.00			
				<b>Totals</b>	<b>1,000.00</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 \_\_\_\_\_

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

County Clerk/Encumbering Officer

Date \_\_\_\_\_

Appropriation Account  
 1102-6-4200-2005  
 T-2/D-2  
 Warrant Number

# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000062

Muskogee

County, Oklahoma

Order No. 000674

Requisitioning Dept. Highway District 2	Date Req. Rec. 07/29/2024	Date Assigned 07/29/2024
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 1102-6-4200-2005

07/29/2024 *[Signature]*  
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 07/29/2024 Appropriation Account 1102-6-4200-2005

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 07/29/2024 *[Signature]*  
Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

19 Ok. 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:  
**Comdata**  
PO Box 100647

ATLANTA, GA 30384-0647

Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment	Total	Approved
1.000	ea	Fuel	1000.0000	1,000.00			
				<b>Totals</b>	<b>1,000.00</b>		

CHARGE & INVOICE TO:

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

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

Appropriation Account  
1102-6-4200-2005  
T-2/D-2

Warrant Number

# Requisition - Purchase Order - Claim

Requisition No. 000060

Muskogee

County, Oklahoma

Purchase

Order No. 000652

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>07/29/2024</u>	Date Assigned <u>07/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 750.00 Account 1102-6-4200-2005

07/29/2024 *[Signature]*  
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 2024-2025

Date 07/29/2024 Appropriation Account 1102-6-4200-2005

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 07/29/2024

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:  
**ANTHONY SHAMBLIN**  
26526 S 55TH ST E  
PORUM, OK 74455

Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Labor To Repair JD Tractorhoe D356-0205	750.00000	750.00			
			<b>Totals</b>	<b>750.00</b>			

CHARGE & INVOICE TO:

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

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

Appropriation Account  
1102-6-4200-2005  
T-2/D-2

Warrant Number