Expense Verification Report

Printed 7:45am 03/17/2025

Batch #: 043

ACCT:		004972	004935	004932	004910	004909	FUND: ACCT: 004682			FUND: E ACCT: 7: 000026ER			ACCT : 003347	PO#
0001-1-1700-1		002772	002771	002770	002769	002768	FUND: General ACCT: 0001-1-1600-3 4682 002767			FUND: Excess Resale Property ACCT: 7402-1-0600-9000 - Treas 0026ER 000023 7402-1-06			ACCT: 1566-1-2000- 3347 000090	Warrant #
ACCT: 0001-1-1700-1310 - Visual Inspection		0001-1-1600-2005	0001-1-1600-2005	0001-1-1600-2005	0001-1-1600-2005	0001-1-1600-2005	FUND: General ACCT: 0001-1-1600-2005 - Assessor 4682 002767 0001-1-1600-2005			FUND: Excess Resale Property ACCT: 7402-1-0600-9000 - Treasurer 0026ER 000023 7402-1-0600-9000			ACCT: 1566-1-2000-2005 - Commissioners 3347 000090 1566-1-2000-2005	Account
	Totals for ACCOUNT: 0001-1-1600-2005	OME Corp LLC	One Source Water LLC	OME Corp LLC	Quadient Leasing USA Inc	OME Corp LLC	MIDWEST PRINTING	Totals for FUND: Excess Resale Property	Totals for ACCOUNT: 7402-1-0600-9000	ESTATES OF O.L. HILL AND LOUISE HILL	Totals for FUND: ARPA 2021	Totals for ACCOUNT: 1566-1-2000-2005	rs Ross Construction	Vendor Encumbered
	\$ 2,433.61	\$ 266.00	\$ 31.48	\$ 256.00	\$ 560.13	\$ 270.00	\$ 1,050.00	\$ 16,499.88	\$ 16,499.88	\$ 16,499.88	\$ 559,327.59	\$ 559,327.59	\$ 559,327.59	Encumbered / Outstanding
	\$ 2,429.61	\$ 266.00	\$ 31.48	\$ 256.00	\$ 560.13	\$ 266.00	\$ 1,050.00	\$ 16,499.88	\$ 16,499.88	\$ 16,499.88	\$ 559,067.08	\$ 559,067.08	\$ 559,067.08	Paid
	(\$ 4.00)	\$ 0.00 AC	\$ 0.00 ac	\$ 0.00 ac	\$ 0.00 AC #0 CC PE 1/-	(\$ 4.00) ac	\$ 0.00 ENVI	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 260.51)	(\$ 260.51)	(\$ 260.51) 7 <i>4</i> fro	Adjustment
		ACCT #2682	acct #001229	acct # 2682	ACCT #00362763 COVERAGE PERIOD 1/1/2025 - 3/31/2025	acct#2682	ENVELOPES 15,000 #10 WIN						74th St south from HWY 16 to 53rd St	Comments
		Office Supplies		Office Supplies	Lease	Office Supplies	Envelopes							Purpose

ACCT: 0001-1-1700-1310 - Visual Inspection

004942	004941	004931	004930	004929	004928	004/54	ACCT: 004749			ACCT : 004965	PO #
002781	002780	002779	002778	002777	002776	002775	0001-1-2000- 002774			0001-1-1700-	D# Warrant#
0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	ACCT: 0001-1-2000-2005 - General Government 4749 002774 0001-1-2000-2005 West			ACCT: 0001-1-1700-1310 - Visual Inspection 4965 002773 0001-1-1700-1310 F	Account
City of Muskogee	City of Muskogee	ONG	ONG	ONG	ONG	Dobson Fiber	rnment Western Plains Youth & Family Services Inc	Totals for ACCOUNT: 0001-1-1700-1310		tion PAYNE, TATE	Vendor Encumbered
\$ 138.76	\$ 54.62	\$ 116.20	\$ 76.63	\$ 585.30	\$ 697.37	\$ 14,000.00	\$ 7,000.00	\$ 59.96		\$ 59.96	Encumbered / Outstanding
\$ 138.76	\$ 54.62	\$ 116.20	\$ 76.63	\$ 585,30	\$ 697.37	\$ 11,051.02	\$3,536.00	\$ 59.96		\$ 59.96	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 2,948.98)	(\$ 3,464.00)	\$ 0.00		\$ 0.00	Adjustment
Acc# 8531-61394 February 2025 \$138.76	Acc# 125535-61326 February 2025 \$54.62	Acct# 211449033 2100840 09 February 2025 \$116.20	Acct# 211449032 2100839 82 February 2025 \$76.63	Acct# 211449022 2100828 27 February 2025 \$585.30	Acct# 211449019 2100825 18 February 2025 \$697.37	acct 095004656	JDC Services		PICKING UP INK CART FOR PRINTER IN TULSA	MILEAGE &	Comments
Utility	Utility	Utility	Utility	Utility	Utility	PHONE SERVICE	Juvenile Det. Services			Travel	Purpose

Pana 2/12

	(\$ 343.69)	\$ 156.31	\$ 500.00	Totals for ACCOUNT: 1216-3-5000-1310			
) TSET	(\$ 343.69)	\$ 156.31	\$ 500.00	Tillman, Sherilyn	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 4305 000324 1216-3-5000-1310	Health 1216-3-5000-1: 000324	FUND: Health ACCT: 1216-3 004305 000:
1-1	(\$ 6,520.28)	\$ 21,176.90	\$ 27,697.18	Totals for FUND: General			
	(\$ 103.30)	\$ 196.70	\$ 300.00	Totals for ACCOUNT: 0001-6-0830-1310			
	(\$ 103.30)	\$ 196.70	\$ 300.00	:t 3 Payne, Kenny	ACCT: 0001-6-0830-1310 - Highway District 3 4857 002789 0001-6-0830-1310 Pa	0001-6-0830-1 002789	ACCT : 004857
이	\$ 0.00	\$ 524.90	\$ 524.90	Totals for ACCOUNT: 0001-5-0900-2005			
0	\$ 0.00	\$ 293.17	\$ 293.17	ONG	0001-5-0900-2005	002788	005004
0	\$ 0.00	\$ 231.73	\$ 231.73	Dobson Fiber	ACCT: 0001-5-0900-2005 - OSU Extension 4877 002787 0001-5-0900-2005	0001-5-0900-2 002787	ACCT: 004877
19	\$ 0.00	\$ 24.15	\$ 24.15	Totals for ACCOUNT: 0001-5-0900-1310			
O	\$ 0.00	\$ 24.15	\$ 24.15	Fewel, Terra	ACCT: 0001-5-0900-1310 - OSU Extension 4875 002786 0001-5-0900-1310	0001-5-0900-1 002786	ACCT : 004875
	\$ 0.00	\$ 1,267.73	\$ 1,267.73	Totals for ACCOUNT: 0001-1-2200-2005			
) Invoice: Q176208! Cust. #: 00322371	\$ 0.00	\$ 497.73	\$ 497.73	Quadient Leasing USA Inc	0001-1-2200-2005	002785	004995
Republican runoff election for State Senate District 8.	\$ 0.00	\$ 125.00	\$ 125.00	Muskogee Co Election Board	0001-1-2200-2005	002784	004969
0	\$ 0.00	\$ 645.00	\$ 645.00	Muskogee Co Election Board	ACCT: 0001-1-2200-2005 - Election Board 4966 002783 0001-1-2200-2005	002783	004966
	(\$ 6,412.98)	\$ 16,673.85	\$ 23,086.83	Totals for ACCOUNT: 0001-1-2000-2005			
1							
Acct#	\$ 0.00	\$ 417.95	\$ 417.95	nment City of Muskogee	ACCT: 0001-1-2000-2005 - General Government 4943 002782 0001-1-2000-2005 City	: 0001-1-2000- : 002782	ACCT 004943
	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	O# Warrant#	PO#

004811	004788	004787		004291	004285		ACCT: ACCT: 003717	PO#
000331	000330	000329		000327	000326		FUND: Health ACCT: 1216-3-5000 ACCT: 1216-3-5000 3717 000325	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		1216-3-5000-2005	1216-3-5000-2005		FUND: Health ACCT: 1216-3-5000-1310 - Public Health ACCT: 1216-3-5000-2005 - Public Health	# Account
National Boat/RV Storage	Byers Outdoor Advertising	Advance Alarms Inc		Verizon Wireless The Lamar Companies	Gordon Outdoor Advertising LLC	Uniazon capital capitaes	730105 O05 ii0 0 ****	Vendor
\$ 158.00	\$ 700.00	\$ 40.00	÷ -, NO.00	\$ 700.00	\$ 1,500.00	\$ 1,000.00		Encumbered / Outstanding
\$ 158.00	\$ 700.00	\$ 40.00	\$ 1,500.00	\$ 397.15	\$ 1,500.00	\$ 387.59		Paid
\$ 0.00	\$ 0.00	\$ 0.00		(\$ 302.85)	\$ 0.00	(\$ 612.41) 1JWM 1M9M 1RH1-		Adjustment
Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Customer # 2638 Immunization Grant- Okmulgee Co billboard 11/18 /24-5/17/25	Account # 89952	ACCOUNT # 808126-0 CONTRACT # 4877619 FOR MUSKOGEE CO BILLBOARD SERVICE DATES 2/3/25-5/25/25	Account # 642 368418-00001	LED Billboard # 40 (Imms Grant- Cherokee Co Billboard 2/1/2 5-5/31/25)	2.41) Account # AR OOXXOCLPS OOB5 1JWM-R31M- 1M9M-KPMV- 1RH1-NTT9-6		Comments
Storage	Advertisement	Monitoring Alarm System	Advertisement	PHONE SERVICE	Advertisement	supplies		Purpose

Misc. Parts & Supplies		(\$ 81.00)	\$ 219.00	\$ 300.00	Discount Tires	1102-6-4100-2005	001328	004256
Supplies)42127)43350)56133)57354)59134)62356	67565042127 67565043350 67565056133 67565057354 67565059134 67565062356 67565066138			Financial Services			
Monthly Service Misc. Parts &	_	(\$ 158.40) (\$ 55.82)	\$ 341.60	\$ 1,500.00	Advance Auto Parts, AAP Financial Services, AAP	1102-6-4100-2005	001327	004117
	92361-1 92567-1 92618-1 92896-1							
Misc. Parts & Supplies		(\$ 262.52)	\$ 1,237.48	\$ 1,500.00	Pate Industrial Supply	1102-6-4100-2005	001325	004110
	4220690093 4221436920 4222266344	42206 42214 42222						
Uniform Service		(\$ 829.80)	\$ 970.20	\$ 1,800.00	Cintas Corp	1102-6-4100-2005	001324	004107
towing		(\$ 500.00)	\$ 500.00	\$ 1,000.00	Morgan Towing And Recovery	1102-6-4100-2005	001323	003901
Message Board		\$ 250.00	\$ 450.00	\$ 200.00	ct 1 Direct Traffic Control, Inc.	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 3490 001322 1102-6-4100-2005 Di	FUND: Highway ACCT: 1102-6-4100-20 3490 001322	FUND: ACCT: 003490
		(\$ 1,258.95)	\$ 4,811.16	\$ 6,070.11	Totals for FUND: Health			Δ
		(\$ 915.26)	\$ 4,654.85	\$ 5,570.11	Totals for ACCOUNT: 1216-3-5000-2005			
	01391719 Lease # N20102721 Service Dates 3.29-6.28.2025 Invoice # Q1750042							
Rental	Customer#	\$ 0.00	\$ 184.62	\$ 184.62	Quadient Leasing USA Inc	1216-3-5000-2005	000333	004959
supplies	Account #		\$ 37.49	\$ 37.49	MCKESSON MEDICAL SURGICAL	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 4888 000332 1216-3-5000-2005	Health 1216-3-5000-2 000332	FUND: Health ACCT: 1216-3 004888 000:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

004634	004277	004276	004275	004274	004263	ACCT: 000071		004990	004980	004978	004961	004957	004900	004616	004605	004467		004424		ACCT:	PO#
001345	001344	001343	001342	001341	001340	1102-6-4200- 001339		001338	001337	001336	001335	001334	001333	001332	001331	001330		001329		ACCT: 1102-6-4100	Warrant #
1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 0071 001339 1102-6-4200-2005 Br LL		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005		r ∪ND: Hignway ACCT: 1102-6-4100-2005 - Highway District 1	# Account
Frost Oil Company	Optimum	Oklahoma Diesel Truck And Tire Repair	Souter Limestone And Minerals*****	OG&E *	Stigler Stone Co Inc ***	ict 2 Bruckners Truck & Equipment, Corporate Billing LLC	Totals for ACCOUNT: 1102-6-4100-2005	Aceco Rental	Muskogee Phoenix	D & M Diesel Services, LLC	D & M Diesel Services, LLC	Tommy Nix Auto Group	UNITED RENTALS	Optimum	Cherokee Temps Inc	Yellowhouse Machinery		Fleetpride		ict 1	Vendor Encumbered
\$8,930.00	\$ 150.00	\$ 2,000.00	\$ 40,000.00	\$ 2,000.00	\$ 40,000.00	\$ 5,000.00	\$ 20,514.16	\$ 53.00	\$ 359.88	\$ 470.93	\$ 150.00	\$ 51.02	\$ 655.00	\$ 150.00	\$ 4,200.00	\$6,624.33		\$ 1,000.00			Encumbered / Outstanding
\$8,578.52	\$ 124.95	\$ 275.00	\$ 21,346.10	\$ 579.01	\$ 17,840.15	\$ 699.38	\$ 18,125.80	\$ 33.00	\$ 359.88	\$ 470.93	\$ 150.00	\$ 51.02	\$ 621.50	\$ 120.87	\$3,631.51	\$ 6,624.33		\$ 900.30			Paid
(\$ 351.48)	(\$ 25.05) Acct #07705-1 09331-01-6	(\$ 1,725.00) 5359 5396	(\$ 18,653.90) Cust ID#721 27865	(\$ 1,420.99) 127987982-7 10902-5 28054-5	(\$ 22,159.85)	(\$ 4,300.62)	(\$ 2,388.36)	(\$ 20.00)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 33.50)	(\$ 29.13)	(\$ 568.49)	\$ 0.00	123573724 123710738 123836557	(\$ 99.70)	B631135		Adjustment Com
FUEL	705-1 PHONE 1-6 SERVICE	Tire repair	721 GRAVEL		GRAVEL	Diagnostic Testing			Subscription	PARTS AND LABOR	labor	parts		Monthly Service	Temp. Service	parts		Misc. Parts &			Comments Purpose

004627	004620	004619	004520	004451	004382	004311	004227	004194	004156	003993	ACCT: 1 003954		004967	004951	004925	ACCT: 004901	PO #
001361	001360	001359	001358	001357	001356	001355	001354	001353	001352	001351	1 102-6-4300- 001350		001349	001348	001347	ACCT: 1102-6-4200- 4901 001346	Warrant #
1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 3954 001350 1102-6-4300-2005 Ht		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 4901 001346 1102-6-4200-2005 Ci	Account
OReilly Automotive Store	Herringshaw Waste Management	Ecolink	Lowes	Lowes	MAXWELL SUPPLY COMPANY	Tractor Supply Credit Plan****	Lowes	Lowes	Lowes	O Reilly Automotive Store ****	ct 3 Hughes Lumber	Totals for ACCOUNT: 1102-6-4200-2005	Harrison Tire & Supply	BLACKOUT TINTING LLC	Weldon Parts	i ct 2 Cintas First Aid & Safety	Vendor Encumbe
\$ 800.00	\$ 90.00	\$ 125.00	\$ 59.42	\$ 58.84	\$ 456.23	\$ 93.98	\$ 67.36	\$ 55.08	\$ 46.99	\$ 800.00	\$ 92.95	\$ 102,661.94	\$ 2,355.00	\$ 1,000.00	\$ 1,030.04	\$ 196.90	Encumbered / Outstanding
\$ 785.48	\$ 90.00	\$ 125.00	\$ 59.42	\$ 58.84	\$ 456.23	\$ 93.98	\$ 67.36	\$ 55.08	\$ 46.99	\$ 756.97	\$ 92.95	\$ 53,325.05	\$ 2,355.00	\$ 300.00	\$ 1,030.04	\$ 196.90	Paid
(\$ 14.52) ACCOU #42810	\$ 0.00 Acct	\$ 0.00 ACCT# 242870	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 43.03) 0250-221049 0250-221591 0250-221748 0250-222462 0250-22373 0250-223738 0250-223336 0250-223466 0250-223466 0250-225443 0250-225443 0250-225443	\$ 0.00	(\$ 49,336.89)	\$ 0.00	(\$ 700.00)	\$ 0.00	\$ 0.00	Adjustment
ACCOUNT #42810	Acct#400131	ACCT# 2428701								748 748 748 778 778 778 778 778 778 778							Comments
	Service	INTERNET SERVICE											tires	Service	Misc. Parts & Supplies	Misc. Parts & Supplies	Purpose

		(\$ 51,782.80)	\$ 87,305.10	\$ 139,087.90	Totals for FUND: Highway			
		\$ 0.00	\$ 3,489.73	\$ 3,489.73	Totals for ACCOUNT: 1102-6-4300-4130			
Lease Agreement	ACCOUNT: 99-2708 61001	\$ 0.00	\$ 3,489.73	\$ 3,489.73	t 3 O.D.O.T./Comptroller Div.	ACCT: 1102-6-4300-4130 - Highway District 3 4625 001376 1102-6-4300-4130 O.	1102-6-4300- 001376	ACCT: 004625
		(\$ 57.55)	\$ 12,364.52	\$ 12,422.07	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 870.00	\$ 870.00	Joe Seabolt Plumbing	1102-6-4300-2005	001375	004982
		\$ 0.00	\$ 615.65	\$ 615.65	ADVANCED COPIER SYSTEMS	1102-6-4300-2005	001374	004975
		\$ 0.00	\$ 142.75	\$ 142.75	Pate Industrial Supply	1102-6-4300-2005	001373	004970
		\$ 0.00	\$ 408.52	\$ 408.52	Weldon Parts	1102-6-4300-2005	001372	004926
		\$ 0.00	\$ 369.29	\$ 369.29	O Reilly Automotive Store ****	1102-6-4300-2005	001371	004904
		\$ 0.00	\$ 60.06	\$ 60.06	Wheeler Metals	1102-6-4300-2005	001370	004893
		\$ 0.00	\$ 15.89	\$ 15.89	BIG GUY'S BUILDINGS & SUPPLY	1102-6-4300-2005	001369	004886
		\$ 0.00	\$ 52.92	\$ 52.92	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4300-2005	001368	004871
		\$ 0.00	\$ 140.55	\$ 140.55	OReilly Automotive Store	1102-6-4300-2005	001367	004859
		\$ 0.00	\$ 66.86	\$ 66.86	Wheeler Metals	1102-6-4300-2005	001366	004842
		\$ 0.00	\$ 125.89	\$ 125.89	MUSKOGEE SAND COMPANY, INC.	1102-6-4300-2005	001365	004832
		\$ 0.00	\$ 1,693.88	\$ 1,693.88	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4300-2005	001364	004823
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	001363	004732
		\$ 0.00	\$ 113.96	\$ 113.96	Lowes	1102-6-4300-2005	001362	004642
	0250-226083 0250-227056 0250-227052 0250-227134 0250-227500 0250-228128	0250-; 0250-; 0250-; 0250-; 0250-; 0250-;						
					ct 3	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3	FUND: Highway ACCT: 1102-6-4300	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumber	# Account	Warrant #	PO #

FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3

PO#	Warrant #	Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST ACCT: 1313-6-	нwy-ST 313-6-8043-2	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3		1				
004990	00	1313-0-8043-2005	Rosscon LLC	\$ 119,075.74	\$ 119,075.74	\$ 0.00	Invoice date is before the PO date due to overage on ARPA PO	
			Totals for ACCOUNT: 1313-6-8043-2005	\$ 119,075.74	\$ 119,075.74	\$ 0.00		
			Totals for FUND: Hwy-ST	\$ 119,075.74	\$ 119,075.74	\$ 0.00		
FUND: Jail ACCT: 1210	FUND: Jail ACCT: 1210-2-3400-2005 - Jail	005 - Jail						
002580	000579	1210-2-3400-2005	AAA SEPTIC TANK SERVICE	\$ 500.00	\$ 295.00	(\$ 205.00)		
003280	000580	1210-2-3400-2005	CITY TELE COIN COMPANY INC.	\$ 1,000.00	\$ 315.00	(\$ 685.00)		
003335	000001	1210-2-3400-2005	Economy Pharmacy	\$ 10,000.00	\$3,041.48	(\$ 6,958.52)	PR! F	PRESCRIPTION FOR INMATE
						03/0	03/03/2025	
004028	000582	1210-2-3400-2005	Bob Barker	\$ 3,000.00	\$ 2,811.49	(\$ 188.51)		supplies
004460	000583	1210-2-3400-2005	Lowes	\$ 300.00	\$ 146.22	(\$ 153.78)		supplies
004779	000584	1210-2-3400-2005	Lowes	\$ 500.00	\$ 519.83	\$ 19.83		supplies
004782	000585	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,247.71	(\$ 752.29)		
004934	000586	1210-2-3400-2005	City of Muskogee	\$3,808.91	\$3,808.91	\$ 0.00		Water
004968	000587	1210-2-3400-2005	Sadler Paper Co.	\$ 2,800.00	\$ 2,721.43	(\$ 78.57)		supplies
004989	000588	1210-2-3400-2005	City of Muskogee	\$ 150.00	\$ 150.00	\$ 0.00		Parking
			Totals for ACCOUNT: 1210-2-3400-2005	\$ 32,058.91	\$ 23,057.07	(\$ 9,001.84)		
			Totals for FUND: Jail	\$ 32,058.91	\$ 23,057.07	(\$ 9,001.84)		
FUND: Resale ACCT: 1220-1-	esale 2 20-1-0600-2 0	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0134RP 000310 1220-1-0600-2005	Secretary of State Room 210	A 1000	9	9		
000135RP	000311	1220-1-0600-2005	Secretary of State Room 210	\$ 10.00	\$ 10.00	\$ 0.00		
000137RP	000312	1220-1-0600-2005	The Beckman Co.	\$ 53.50	\$ 53.50	\$ 0.00		
000139RP	000313	1220-1-0600-2005	The Beckman Co.	\$ 53.50	\$ 53.50	\$ 0.00		

Dana 10/13								
		\$ 0.00	\$ 3,396.00	\$ 3,396.00	LeadsOnline LLC	1319-2-8004-2005	000533	004881
Service	11362 11542							
Oil Change &		(\$ 314.15)	\$ 185.85	\$ 500.00	Quality 1 Lube & Repair ******	005 - Sheriff 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 4630 000532 1319-2-800	FUND: ACCT: 004630
		(\$ 65.58)	\$ 14,934.42	\$ 15,000.00	Totals for FUND: SH Commissary			
		(\$ 65.58)	\$ 14,934.42	\$ 15,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
	20588	\$ 1,798.15	\$ 9,798.15	\$ 8,000.00	CTC COMMISSARY	1223-2-0400-2005	000060	004948
		(\$ 1,863.73)	\$ 5,136.27	\$ 7,000.00	CITY TELE COIN COMPANY INC.	1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 3359 000059 1223-2-040	FUND: ACCT: 003359
		\$ 0.00	\$ 19,519.25	\$ 19,519.25	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 55.00	\$ 55.00	Totals for ACCOUNT: 1321-2-8211-2005			
INTERNET		\$ 0.00	\$ 55.00	\$ 55.00	ept Ecolink	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 4946 000414 1321-2-8211-2005 E	1321-2-8211-2 000414	ACCT : 004946
		\$ 0.00	\$ 486.37	\$ 486.37	Totals for ACCOUNT: 1321-2-8202-2005			
parts		\$ 0.00	\$ 486.37	\$ 486.37	Dept RPI	ACCT: 1321-2-8202-2005 - Boynton Fire Dept 4899 000413 1321-2-8202-2005 RF	: 1321-2-8202- 2 000413	ACCT : 004899
		\$ 0.00	\$ 18,977.88	\$ 18,977.88	Totals for ACCOUNT: 1321-2-8201-2005			
Pump/parts	Replace Pump and Service Truck	\$ 0.00	\$ 18,977.88	\$ 18,977.88	tain Fire Dept Emergency Apparatus Maintenance	FUND: Rural Fire-ST ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept 4927 000412 1321-2-8201-2005 Emergency	FUND: Rural Fire-ST ACCT: 1321-2-8201-2 4927 000412	FUND ACCT 004927
		\$ 0.00	\$ 12,127.00	\$ 12,127.00	Totals for FUND: Resale			
		\$ 0.00	\$ 12,127.00	\$ 12,127.00	Totals for ACCOUNT: 1220-1-0600-2005			
,	,		\$ 12,00	\$ 12,000.00	United States Postal Service	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0141RP 000314 1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-: 0141RP 000314	ACCT: 1 000141RP
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbers	Account	Warrant #	PO #

	000090MR 000091	000089MR 000090	000088MR 000089	FUND: Tax Refunds ACCT: 7408-1-0600- 000087MR 000088			FUND: SH Tng ACCT: 1227-2-040 004012 000012			004985 000284	FUND: SH Svc Fee ACCT: 1226-2-0400 003441 000283			ACCT: 1319-2-80 0004509 000536		004983 000535	ACCT: 1319-2-800 004933 000534	ELIND Chariff Of
	1 7408-1-0600-2005	0 7408-1-0600-2005	9 7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0087MR 000088 7408-1-0600-2005			FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 4012 000012 1227-2-0400-2005			34 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 3441 000283 1226-2-0400-2005			ACCT: 1319-2-8004-4110 - Sheriff 4509 000536 1319-2-8004-4110		35 1319-2-8004-2005	ACCT: 1319-2-8004-2005 - Sheriff 4933 000534 1319-2-8004-2005	21
Totals for ACCOUNT: 7408-1-0600-2005	ALVAREZ, INAYRA *** Account is out of money!!! ***	AMERICAN BANK OF OKLAHOMA *** Account is out of money!!! ***	#** Account is out of money!!! ***	Corelogic Commercial Tax Services *** Account is out of money!!! ***	Totals for FUND: SH Tng	Totals for ACCOUNT: 1227-2-0400-2005	Tulsa Tech	Totals for FUND: SH Svc Fee	Totals for ACCOUNT: 1226-2-0400-2005	Muskogee City/County Enhanced, 911 Trust	Special OPS Uniforms Of Tulsa	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-4110) Special OPS Uniforms Of Tulsa	Totals for ACCOUNT: 1319-2-8004-2005	Optimum	5 Muskogee Tag Agent	
\$ 3,926.00	\$ 2,375.00 noney!!! ***	\$ 1,411.00 noney!!! ***	\$ 102.00 noney!!! ***	\$ 38.00 noney!!! ***	\$ 3,786.00	\$ 3,786.00	\$ 3,786.00	\$ 14,003.92	\$ 14,003.92	\$ 13,703.92	\$ 300.00	\$ 4,394.87	\$ 400.00	\$ 400.00	\$ 3,994.87	\$ 87.87	\$ 11.00	Filedilineted / Outstalldiling
\$ 3,926.00	\$ 2,375.00	\$ 1,411.00	\$ 102.00	\$ 38.00	\$ 3,786.00	\$ 3,786.00	\$3,786.00	\$ 13,823.90	\$ 13,823.90	\$ 13,703.92	\$ 119.98	\$ 4,080.56	\$ 399.84	\$ 399.84	\$ 3,680.72	\$ 87.87	\$ 11.00	Faiu
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 180.02)	(\$ 180.02)	\$ 0.00	(\$ 180.02)	(\$ 314.31)	(\$ 0.16)	(\$ 0.16)	(\$ 314.15)	\$ 0.00	\$ 0.00	Adjustment
																		comments
							Training				Uniforms							Purpose

Printed 7:45am 03/17/2025

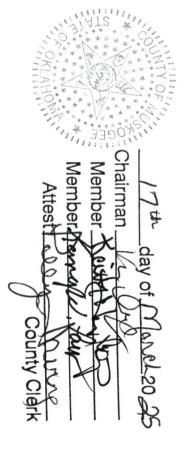
		PO#
		Warrant # Account
		Account
		Vendor
Grand Totals	Totals for FUND: Tax Refunds	Encumbere
Grand Totals \$ 972,574.35	\$ 3,926.00	Encumbered / Outstanding
\$ 903,190.06	\$ 3,926.00	Paid
(\$ 69,384.29)	\$ 0.00	Adjustment
		Comments
		Purpose

Purchase Order Count: 123

These claims approved in the amount indicated as of 03/17/2025



	Y 03/17/2025 1319-2-8004-2005	Y 03/17/2025 1319-2-8004-2005	Y 03/17/2025 1223-2-0400-2005	Y 03/17/2025 1210-2-3400-2005	Y 03/17/2025 1102-6-4200-2005	Y 03/17/2025 1102-6-4100-2005	Y 03/17/2025 1102-6-4100-2005	Y 03/17/2025 1102-6-4100-2005	Y 03/17/2025 1102-6-4100-2005	Y 03/17/2025 1102-6-4100-2005	Y 03/17/2025 0001-1-2000-2005	Blanket PO Office PO Date Office Account No Arr
\$44,550.00	\$200.00 Love Beverages ****, \\ LLC	\$200.00 Quality 1 Lube & Repair (\$7,000.00 CTC COMMISSARY	\$10,000.00 SUMMIT FOOD SERVICE MANAGEMENT	\$15,000.00 Warren Cat ****	\$300.00 Keith Hardware & Supply Misc. Parts & Supplies	\$5,100.00 Vanish Pest & Wildlife Specialists, LLC	\$1,000.00 Fleetpride	\$1,500.00 Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$3,500.00 Cherokee Temps Inc	\$750.00 Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	Amt Encumber Vendor Name
	Water 200.0	Oil Change Sheriff & Service	INMATE CO Sheriff MMISSARY	INMATE Sheriff FOOD SERVICE	Diagnostic 2 Testing	Misc. Parts 1 & Supplies	Equip & 1 Service	Misc. Parts 1 & Supplies	Misc. Parts 1 & Supplies	Temp. 4 Service	Legal C Notices	Purpose Na District
	Sheriff	Sheriff	Sheriff	Jail	Highway District 2	Highway District 1	Highway District 1	Highway District 1	Highway District 1	Highway District 1	General Government	Requisition Department N
\$44,550.00	\$200.00 Musk. Co. Sales Tax/Sheriff/M & 0	\$200.00 Musk. Co. Sales Tax/Sheriff/M & 0	\$7,000.00 Sheriff Commissary Acct/ cshfnd	\$10,000.00 Musk Co/City Detention/M & 0	\$15,000.00 Hwy.Cash M & O	\$300.00 Hwy. Cash M & O	\$5,100.00 Hwy. Cash M & O	\$1,000.00 Hwy. Cash M & O	\$1,500.00 Hwy. Cash M & O	\$3,500.00 Hwy. Cash M & O	\$750.00 General Gov./M&O	Import Amount Office Account Na



				Purchase		
Requisition No. 000197	Muskogee	County, O	klahoma	Order No.	00252	3
Requisitioning Dept. Public Health		te Assigned 0/28/2024	encumbering on the designated account to the maxi			
Project No.	Date Material Needed		10/28/2024			
Federal Award			Date	Requisitioni	ing County O	Official
Suggested Vendors					MD/2	
Purchasing Regular P.O. X	Blanket P.O. Purchase Card/	Vendor for p-card				
Type of bid (if required) State Contract/Purchasing Coope	erative	Date 10/28/2024	1	r 2024-2025	1216-3-5000-2	2005
County Purchasing Act			ne issuance and excumbra			
	a a	Polly Irving		The		
Public Competitive Bidding Act		I hereby certify that the	Purchasing Agen ne amount of this encumbrance is ts and that this encumbrance is	has been entered against the	ne designated	
Issued To: Capital One		appropriation. DATED THIS 10/		X \ \		
PO BOX 60506		Polly Irving	M			
CITY OF INDUSTRY, CA 91716		OF Musk	/ / -	Clerk/Deputy	COL	YTAL
Shipped To:			///	an itemized invales which a	etates the vender's	
Health Dept. 530 S. 34th St.		name and address, a each item, total price	D5 requires the vendor to furnish a clear description of each item p , the total of the purchase, and t	purchased, unit price, the nu he date of the purchase.	mber or volume of	
Muskogee, OK 74401						
ALL PRICES ARE FOB DESTINATION Quantity Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustme Amount	Total	A
1.000 EACH SUPPLIES	Description	800.00000		Amount	Total	Approved
	\					
	<u> </u>		//			
			4			
		TXX				
	7					
	1 5					COLUMN TO COLUMN
	85	Total	s 800.00			
CHARGE & IN\	VOICE TO:	APPROVAL B	Y GOVERNING BO	ARD		
Polly Irving		This claim is approved District Attorney is a	for payment in the amount inc pproving Officer of expenditures	dicated above (Signed by at for that office. 19 Okl. St. Al Date	least two members. nn S 326.	.)
County (Clerk					12 %
Billing Ad	deress		Chairm	an		- 16-3
MUSKOGEE, OK 74402 City, State, 2	Zip Code		Memb	er		Appropriation Account 1216-3-5000-2005 MD/2
ony, oute, i					2	on A
I hereby certify that the invoice, receiving report and delivery d this purchase order, and any discrepancies have been reconci is therefore approved for consideration for payment by the gov	iled as noted above. This purchase order		Memb			_ Ccou
	Date		PAYMENT R	ECORD] =
		Warrant Numb	er			_
Polly Irving		Amount				Warr
County Cler	k/Deputy	Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumber	ng Officer has the approvin	g authority for paym	nent an
Date Returned For Filing For Consid	deration By The Governing Board	of requisitions with a	attached invoice against Govern authorize payment of the attach	ing Board approved blanket	Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A		Da	te			e q
Polly Irving		Da				
County Chik/Deputy	Date		County Clerk/	Encumbering Office	r	
Requisitioning County Office	per Date					

							Purchase			
Requisition No. 000236 Musko		Muskog	ee County, C		Oklahoma	Order No.	003202			
Requisitioning Dept. Public Health Date Req. Rec. 12/02/2024					Assigned 2/2024	I approve the proce encumbering on the 800.00	ssing of this purchas e designated account Account 12	e request and the to the maximum	n of	
Project No. Date Material Needed						12/02/2024	Amanda	- Home	\sim	
Federal Awar				,		Date		ng County Offi	icial	
Suggested	vendors	•						NID/2		
Purchasing Method			Blanket P.O. Purchas	se Card/Vend	or for p-card					
Sta		e of bid (if required) ct/Purchasing Coopera	ative		Date 12/02/2024	\	ar 2024-2025 ount	1216-3-5000-200	05	
Cou	unty Purch	nasing Act				the issuance and encombra	ance of this purchase or	der		
Put	olic Comp	etitive Bidding Act			Polly Irving	Purchasing Ager	ot)			
Issued To:					hereby certify that to appropriation accour appropriation.	the amount of this encumbrance is and that this encumbrance is	has been entered against the within the authorized available	e designated de balance of said		
PO BOX 60					Polly Irving	/02/2024	Melin			
CITY OF IN	DUSTE	Y, CA 91716				,	Clerk/Deputy	0011	IT./	
Shipped To:	***************************************	11, 02 317 10		\		cogee	/	COUN	IIY	
Health Dept				\	19 Okl.St. Ann. S 150 name and address, a each item, total price	05 requires the rendor to furnish a clear description of each item a, the total of the purchase, and	n an itemized invoice which sipurchased, unit price, the nur the date of the purchase.	ates the vendor's nber or volume of		
Muskogee,						8/				
Quantity	Unit	RE FOB DESTINATION (Description		→ Price	Amt. To Be Encumbered	Adjustme Amount		Approved	
1.000	EACH	SUPPLIES			800.00000	800.00				
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		CHARGE 9 INV	NOT TO		Totals					
		CHARGE & INVO	DICE 10:			Y GOVERNING BO		east two members.)		
Polly Irving	9				District Attorney is ap	pproving officer of expenditures	for that office. 19 Okl. St. And Date	S 326.		
PO Box 100	08	County CI	erk						12	
		Billing Add	ress	- /	Chairman Member Member PAYMENT RECORD					
MUSKOGE	E, UK 7	City, State, Zip	o Code	//) /	Chairman Member Member					
I hereby certify that the	ne invoice, rec	eiving report and delivery docu	umentation have been compared to	Joseph	Member Post					
is therefore approved	for considera	tion for payment by the govern Da		~	PAYMENT RECORD					
					Warrant Number	er				
Polly Irving										
1 Ony ii v	mg	County Clerk/I	Deputy	-	Amount	2. 4	0.00		Warrant Number	
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.									Numb	
			LANKET PURCHASE ORDEF et purchase order has not been exceede		Dat	e) oer	
Polly Irving										
	Col	inty Clerk/Deputy	•	Date		County Clerk/l	Encumbering Officer		L	
	Requisi	tioning County Officer		Date						

							Purchase			
Requisition	n No.	000164	Muskoge	e	County, Ol	dahoma	Order No.	005010)	
Requisitioning Dept. Date Req. Rec.			Date As	Date Assigned I approve the process						
Assessor 03/12/2025				03/12/2		designated accoun Account 0	t to the maximum 001-1-1600-2			
Project No.	***************************************		Date Material Neede	ed		03/12/2025				
Federal Awar	d		THE DISTRICT CONTROL OF CONTROL O			Date	Requisition	ing County Off	ficial	
Suggested \	/endors	3						16/2		
Purchasing										
Method		· Ц	lanket P.O. Purchase	Card/Vendor	for p-card	Fig. 1.1Ve a	. 0004 0005			
State	5.5	e of bid (if required) ct/Purchasing Cooperati	ive		Date 03/12/2025	Appropriation Acco	r 2024-2025 unt	0001-1-1600-20	05	
Cou	nty Purch	nasing Act			I hereby approve the	e issuance and encumbra	nce of this purchase or	rder		
				-	Polly Irving					
Publ	lic Comp	etitive Bidding Act				Purchasing Agent amount of this encumbrance	nas been entered against th			
Issued To:					appropriation accounts appropriation. OATED THIS 03/1	and that this encumbrance is	within the authorized availa	ble balance of said		
PO Box 471				7	olly Irving	W.	Bu	\		
			/.	_/ -			Clerk/Deputy	<i></i>		
TULSA, OK Shipped To:	74147	(_ \	OF Musko	gee		COUN	YTY	
County Asse	esor	_`)	19 Okl.St. Ann. S 1505	requires the vendor to furnish lear description of each item p	an itemized invoice which	states the vendor's		
And the second s		y, Room 210)	each item, total price, t	he total of the purchase, and the	ne date of the purchase.	imber of volume of		
Muskogee, (=/_						
Quantity	PRICES A	RE FOB DESTINATION UN	Description	\triangleleft	Unit Price	Amt. To Be	Adjustme			
1.000	-	INK CART FOR POS			256.00000	Encumbered 256.90	Amount	IOIAI	Approved_	
		PICKED UP BY TATE	INTULSA							
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				$-\!\!/-$						
		01115050 011110	/	_ ,	Totals	<u> </u>				
L		CHARGE & INVO	ICE TO:	\		GOVERNING BOA			***************************************	
Polly Irving	g				This claim is approved District Attorney is app	I for payment in the amount inc proving Officer of expenditures	licated above (Signed by a for that office. 19 Okl. St. A Date	least two members.) Inn S 326.		
PO Box 100	08	County Cle	erk	_					00,	
		Billing Addr	ess			Chairm	an		Appropriation Account 001-1-1600-2005 16/2	
MUSKOGE	E, OK	74402 City, State, Zip	Codo							
		City, State, Zip	Code			Memb	er		Appropriation Acco 0001-1-1600-2005 16/2	
this purchase order, a	and any disc	repancies have been reconciled a	mentation have been compared to as noted above. This purchase order	•		Memb	er		2005	
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			ſ	PAYMENT RECORD						
TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OW				,	Warrant Numbe	r		meter en		
Polly Irv	ina				Amount		ANTONIO DE LA CONTRACTOR DE LA CONTRACTO	3	W	
- Colly IIV	my_	County Clerk/D	Deputy		anount				Warrant Number	
					of requisitions with att	Ann. S 310.8. the Encumberi	ng Board approved blanket		t 2	
			ation By The Governing Board ANKET PURCHASE ORDER		i neretore, I hereby au	thorize payment of the attache	approved invoice.		11106	
			t purchase order has not been exceeded		Date)				
Polly Irv	/ing									
	Co	ounty Clerk/Deputy	The second secon	Date	Taranta Tarant	County Clerk/I	Encumbering Office	r		
	Requis	itioning County Officer		Date	-					

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000163 County, Oklahoma Muskogee Order No. 004972 Requisitioning Dept. Date Req. Rec. Date Assigned I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Assessor 03/10/2025 03/10/2025 266.00 Account 0001-1-1600-2005 Project No. Date Material Needed 03/10/2025 Federal Award Date Requisitionin County Suggested Vendors 16/2 Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 03/10/2025 Appropriation Account 0001-1-1600-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act **Polly Irving** Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has be appropriation accounts and that this encumbrance is within Issued To: DATED THIS 03/10/2025 **OME Corp LLC** PO Box 471587 Polly Irving ounty Clerk/Deputy TULSA, OK 74147 OF Muskogee COUNTY Shipped To: 5 requires the vendor to furnish an itemized invoice which states the vendor's clear description of each item purchased, unit price, the pumber or volume of the total of the purchase, and the date of the purchase. County Assesor 400 West Broadway, Room 210 Muskogee, OK 74401-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment 1.000 INK CART FOR POSTAGE MACHINE 256.00000 258.00 1.000 FREIGHT 10.00000 10.00 **Totals** 266.00 CHARGE & INVOICE TO; APPROVAL BY GOVERNING BOARD This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office, 19 Okl, St. Ann S 326. **Polly Irving** Date County Clerk 0001-1-1600-2005 16/2 PO Box 1008 Appropriation Account Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase or is therefore approved for consideration for payment by the governing board.

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

Date

Date

County Clerk/Encumbering Officer

County Clerk/Deputy

Requisitioning County Officer

Requisition No. 000537	Muskogee	County, C	Oklahoma	Purchase Order No.	003742	
Requisitioning Dept. Highway District 1	AND 1807 AND 1807 AND 1807 AND 180	te Assigned 2/30/2024	I approve the process encumbering on the 200.00	essing of this purchase request and the e designated account to the maximum of Account 1102-6-4100-2005		n of
Project No. Federal Award	Date Material Needed		12/30/2024	BnD	Mo Fork	· Ła
Suggested Vendors			Date		ng County Offi F-2/D-1	iciāl
					2/5 1	
Purchasing X Regular P.O.	Blanket P.O. Purchase Card/	Vendor for p-card				
Type of bid (if required) State Contract/Purchasing Cooper	ative	Date 12/30/2024		ar 2024-2025	1102-6-4100-200	05
County Purchasing Act			the ssuance and encumbra			05
Public Competitive Bidding Act		Polly Irving	Purchasing Agen			
Issued To:		I hereby certify that to appropriation account appropriation.	the amount of this encumbrance nts and that this encumbrance is	has been entered against the	e designated de balance of said	
Aceco Rental 1125 W. Shawnee		DATED THIS 12 Polly Irving	2/30/2024	MA		
				Clerk/Deputy		
MUSKOGEE, OK 74401 Shipped To:		OF Musl	kogee	//_	COUN	ITY
District # 1 County Commissioner 3000 North Street		name and address,	505 requires the vendor to turnish a slear description of each item p e, the total of the purphase, and t	ourchased, unit price, the nur	ates the vendor's nber or volume of	
Muskogee, OK 74403-0000						
ALL PRICES ARE FOB DESTINATION (UNLESS OTHERWISE NOTED Description	Unit Price	Amt. To Be Encumbered	Adjustme Amount		Approved
1.000 EA CONCRETE SAW	S S S S S S S S S S S S S S S S S S S	200.00000		Amount	iotai	Approved
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)		4		$/\!$	***************************************
		DO TO				Memoracina
	2	1×				
		Total				
CHARGE & INV	OICE TO:		BY GOVERNING BO		least two markets)	
Polly Irving		District Attorney is a	approving Officer of expenditures	for that office. 19 Okl. St. An	n S 326.	
County C PO Box 1008		110				110.
Billing Add MUSKOGEE, OK 74402	dress		Chairm	an		propr 2-6-4 T-2
City, State, Z	ip Code	/	Memb	er		Appropriation Account 1102-6-4100-2005 T-2/D-1
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have been reconcile	d as noted above. This purchase order	Member				
is therefore approved for consideration for payment by the gover	ning board. ate	PAYMENT RECORD				
		Warrant Numb	oer			
Polly Irving		Amount				Warr
County Clerk	/Deputy	Pursuant to 62 Okl.	. St. Ann. S 310.8. the Encumber	ng Officer has the approving	authority for payment	Warrant Number
Date Returned For Filing For Consider		Therefore, I hereby	attached invoice against Govern authorize payment of the attach	ed approved invoice.	rurchase Orders.	umbe
I also certify that the maximum amount of the blank		Da	ate			1
Polly Irving County Clerk/Deputy	Date		County Clerk/	Encumbering Officer	•	
Requisitioning County Office		harmonia de la compania de la compa				L
Requisitioning County Office	u Date					