Expense Verification Report Batch #: 047

Printed 7:43am 04/14/2025

		(\$ 24.00)	\$ 319.00	\$ 343.00	Totals for ACCOUNT: 0001-1-1000-2005			
		(\$ 24.00)	\$ 24.00	\$ 48.00	Love Bottling, LLC	0001-1-1000-2005	003080	005510
supplies		\$ 0.00	\$ 120.00	\$ 120.00	Bank Of America P-Card	0001-1-1000-2005	003079	005452
		\$ 0.00	\$ 175.00	\$ 175.00	REACTION WRAPS	ACCT: 0001-1-1000-2005 - County Clerk 14907 003078 0001-1-1000-2005	0001-1-1000-20 003078	ACCT: 004907
		\$ 0.00	\$ 1,226.76	\$ 1,226.76	Totals for ACCOUNT: 0001-1-0100-2005			
COPIER LEASE	DC028005 & DC028006 Account No. DC1806 DC028006	\$ 0.00 DC	\$ 1,052.57	\$ 1,052.57	DotCom Leasing LLC	0001-1-0100-2005	003077	005508
FUEL	Invoice No. 20425243 Account Code: XP759	\$ 0.00	\$ 114.19	\$ 114.19	Comdata	0001-1-0100-2005	003076	005475
Subscription	Invoice No. 25 0404-1434-06 Account No. 119219	\$ 0.00	\$ 60.00	\$ 60.00	Kellpro, Inc.	0001-1-0100-2005	003075	005473
					y - County	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County	FUND: General ACCT: 0001-1-0100-2	FUND: ACCT:
	•	\$ 0.00	\$ 290.00	\$ 290.00	Totals for FUND: Estray Animal			
	- •	\$ 0.00	\$ 290.00	\$ 290.00	Totals for ACCOUNT: 7501-2-0400-2005			
		\$ 0.00	\$ 290.00	\$ 290.00	Russell Branan Plumbing	ıl 2 005 - Sheriff 7501-2-0400-2005	FUND: Estray Animal ACCT: 7501-2-0400-2005 - Sheriff 5495 000001 7501-2-040	FUND: ACCT: 005495
	•	\$ 0.00	\$ 38,972.00	\$ 38,972.00	Totals for FUND: ARPA 2021			
		\$ 0.00	\$ 38,972.00	\$ 38,972.00	Totals for ACCOUNT: 1566-1-2000-2005			
	1296845 1296845							
		\$ 0.00	\$ 38.972.00	\$ 38,972.00	A&A Insulation	ACCT: 1566-1-2000-2005 - Commissioners 3562 000091 1566-1-2000-2005	ACCT: 1566-1-2000-2 3562 000091	ACCT 003562
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

ACCT : 005501		005550	005506	ACCT : 005497		ACCT: 005074		005281	005279	005001	004867	0000	003149	ACCT : 000650		ACCT : 004848		040	ACCT:	PO #
0001-1-2400 <i>-2</i> 003093		003092	003091	0001-1-2200-: 003090		0001-1-2000- 003089		003088	003087	003086	003085		003084	0001-1-2000 -		0001-1-1700- 003082		0000	General 0001-1-1700-	Warrant #
ACCT: 0001-1-2400-2005 - County Purchasing 5501 003093 0001-1-2400-2005 Off		0001-1-2200-2005	0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 5497 003090 0001-1-2200-2005		ACCT: 0001-1-2000-2076 - General Government 5074 003089 0001-1-2000-2076 Hops		0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2003	0001_1_2000_2005	ACCT: 0001-1-2000-2005 - General Government 0650 003083 0001-1-2000-2005 Whitl		ACCT: 0001-1-1700-2005 - Visual Inspection 4848 003082 0001-1-1700-2005 1		0001-1-1700-1310	FUND: General ACCT: 0001-1-1700-1310 - Visual Inspection	Account
office Connections, LLC	Totals for ACCOUNT: 0001-1-2200-2005	One Source Water LLC	Muskogee Co Election Board	Xerox Business Solutions Southwest	Totals for ACCOUNT: 0001-1-2000-2076	'nment Hopson, Jaylin	Totals for ACCOUNT: 0001-1-2000-2005	Dobson Fiber	Hammons Hamby & Price, PLLC	Western Plains Youth & Family Services Inc	Collins, Zorn & Wagner, PC	Olle Sonice Matel FFC	One Source Water II C	rnment Whitlock Lawncare	Totals for ACCOUNT: 0001-1-1700-2005	ion The Compliance Resource Group, Inc	Totals for ACCOUNT: 0001-1-1700-1310	Corndata	tion	Vendor Encumbered / Outsta
\$ 474.95	\$ 701.00	\$ 9.00	\$ 590.00	\$ 102.00	\$ 150.00	\$ 150.00	\$ 41,550.00	\$ 14,000.00	\$ 5,000.00	\$7,000.00	\$ 15,000.00		\$ 350 00	\$ 300.00	\$ 58.00	\$ 58.00	\$ 750.00	\$ /50.00	9 1 1 0	d / Outstanding
\$ 474.95	\$ 701.00	\$ 9.00	\$ 590.00	\$ 102.00	\$ 150.00	\$ 150.00	\$ 20,566.07	\$ 11,065.76	\$5,000.00	\$3,808.00	\$ 357.83	\$ 34.40	e 24 40	\$ 300.00	\$ 58.00	\$ 58.00	\$ 597.85	\$ 597.85))))	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,983.93)	(\$ 2,934.24)	\$ 0.00	(\$ 3,192.00)	(\$ 14,642.17)	(\$ 215.52)	(# 01E E0)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 152.15)	(\$ 152.15)		Adjustment
				Acct. #: TU3712-K		1st Place 12th Grade Warner School		acct 095004656		JDC Services	Inv # Keefeton vs BOCC Case # CV-23-185	1393	N /#	August 2024		Acct # 73015		MARCH FUEL ACCT # U-885		Comments
Paper Supplies Page 2/13				Service Agreement				PHONE SERVICE		Juvenile Det. Services		supplies	255			Drug Test				Purpose

	ACCT: 005554		ACCT: 005461		ACCT: 004250			005476	005455	005435	005404	004736	004735		ACCT : 004733		ACCT : 004738		ACCT:	PO #
	0001-5-0900 - 003104		0001-2-6300-: 003103		0001-2-2700 - 003102			003101	003100	003099	003098	003097	003096		0001-1-3300 - 003095		0001-1-3300 - 003094		FUND: General ACCT: 0001-1-2400-	Warrant #
	ACCT: 0001-5-0900-1110 - OSU Extension 5554 003104 0001-5-0900-1110		ACCT: 0001-2-6300-2005 - Emergency Management 5461 003103 0001-2-6300-2005 Muskoge		ACCT: 0001-2-2700-1310 - Emergency Management 4250 003102 0001-2-2700-1310 Pikepass			0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005		ACCT: 0001-1-3300-2005 - Building Maintenance 4733 003095 0001-1-3300-2005 Lowes		ACCT: 0001-1-3300-1310 - Building Maintenance 4738 003094 0001-1-3300-1310 Comd		FUND: General ACCT: 0001-1-2400-2005 - County Purchasing	Account
Totals for ACCOUNT: 0001-5-0900-1110	n OSU Cooperative Extension Service	Totals for ACCOUNT: 0001-2-6300-2005	ınagement Muskogee Lock & Key	Totals for ACCOUNT: 0001-2-2700-1310	nagement Pikepass Customer Service	Totals for ACCOUNT: 0001-1-3300-2005		Kone Brooklyn	Hix Air Conditioning Service, Inc.	B & R ELECTRIC	B & R ELECTRIC	Cintas First Aid & Safety	Empire Paper Company		tenance	Totals for ACCOUNT: 0001-1-3300-1310	tenance Comdata	Totals for ACCOUNT: 0001-1-2400-2005	asing	Vendor Encumbere
\$8,211.49	\$ 8,211.49	\$ 42.05	\$ 42.05	\$ 30.00	\$ 30.00	\$ 4,860.00		\$ 1,185.00	\$ 125.00	\$ 125.00	\$ 125.00	\$300.00			\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 474.95		Encumbered / Outstanding
\$ 8,211.49	\$8,211.49	\$ 42.05	\$ 42.05	\$ 11.40	\$ 11.40	\$ 3,531.06		\$ 1,185.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 186.28	\$ 779.20		\$ 1,005.58	\$ 226.06	\$ 226.06	\$ 474.95		Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 18.60)	(\$ 18.60) 822817	(\$ 1,328.94)	not have Blanket in place. Just received bills	2. Did	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 113.72) 21929516 4223842235 4224544988 4225353199		980664 -OQT 992463 -OR	\$5.58 97006121939	(\$ 273.94)	(\$ 273.94) J-30Q	\$ 0.00		Adjustment Comments
	Payroll				Toll Charges			elevator service					BUILDING SUPPLIES		supplies		FUEL			Purpose

004590		ACCT : 004492		004814	004806	FUND: Health ACCT: 1216-3 004793 000:			ACCT: 005410		ACCT : 005519	PO#
000376		1 216-3-5000- 000375		000374	000373	Health 1 216-3-5000- 000372			0001-6-0830- 003106		ACCT: 0001-5-0900. 5519 003105	Warrant #
1216-3-5000-2005		ACCT: 1216-3-5000-2005 - Public Health 4492 000375 1216-3-5000-2005		1216-3-5000-1310	1216-3-5000-1310	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 4793 000372 1216-3-5000-1310			ACCT: 0001-6-0830-1310 - Highway District 3 5410 003106 0001-6-0830-1310 Pe		ACCT: 0001-5-0900-2005 - OSU Extension 003105 0001-5-0900-2005	Account
XV ENTERPRISES, LLC		CHANDYCO, LLC	Totals for ACCOUNT: 1216-3-5000-1310	Lange, James	Hoover, Amanda	Bever-henzel, Kelly	Totals for FUND: General	Totals for ACCOUNT: 0001-6-0830-1310	ct 3 Payne, Kenny	Totals for ACCOUNT: 0001-5-0900-2005	ONG	Vendor Encumbered / Outstan
\$ 65,000.00		\$ 25,000.00	\$ 400.00	\$ 150.00	\$ 200.00	\$ 50.00	\$ 59,421.92	\$ 300.00	\$ 300.00	\$ 224.67	\$ 224.67	d / Outstanding
\$ 65,000.00		\$ 25,000.00	\$ 130.13	\$ 36.19	\$61.74	\$ 32.20	\$ 36,622.00	\$ 281.64	\$ 281.64	\$ 224.67	\$ 224.67	Paid
\$ 0.00 CONTRACT ATTACHED FOR TIM TEBOW SPEAKER AT LEADERSHIP & NEXT STEPS SUMMIT 4.2.25 FOR D7	Grant- Speaker Sherri Coale for Youth Leadership & Next Steps Sumit 4.2.2025 at Muskogee	\$ 0.00 Disparities	(\$ 269.87)	(\$ 113.81)	(\$ 138.26)	(\$ 17.80) ASSIST CLERICAL WITH PHONES	(\$ 22,799.92)	(\$ 18.36)	(\$ 18.36)	\$ 0.00	\$ 0.00	Adjustment Comments
Guest Speaker		Guest Speaker		Travel	Travel	Travel					Gas Service	its Purpose

005134	005120	004997	004955		ACCT: 004805	PO#
000381	000380	000379	000378		FUND: Health ACCT: 1216-3-5000 4805 000377	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		FUND: Health ACCT: 1216-3-5000-2005 - Public Health 4805 000377 1216-3-5000-2005	# Account
Empire	A FLOWER CAN	Insight Public Sector Inc.	Dreamcatcher Sports		The Lamar Companies	Vendor
\$ 2,495.00	\$ 961.00	\$ 4,898.98	\$ 13,498.00		\$ 1,250.00	Encumbered / Outstanding
\$ 2,495.00	\$ 961.00	\$ 4,898.98	\$ 13,498.00		\$ 1,250.00	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	Adjustment
Invoice # 04022025IN Disparities Grant-Youth Summit 4.2.25 (Vendor Quote Sheet & W-9 Uploaded)	ORDER # 42310140 Disparities Grant-Youth Summit 4.2.2025 (W-9 uploaded)	Account # 11374157 Quote # 0228248923 (uploaded: Vendor Quote Sheet & W-9)	Disparities Grant-Youth Leadership Summit (uploaded- vendor quote sheet & W-9)	808126-0 Contract # 4848612 (Imms Grant- Adair/ Sequoyah Co Billboards x 5 Months)	Custmer#	Comments
	supplies	supplies	supplies		Advertisement	Purpose

Page 6/13			,						
Monthly Service	3	(\$ 442.95)	\$ 357.05	\$ 800.00		ONG	1102-6-4100-2005	001509	004608
e e e e e e e e e e e e e e e e e e e	67565070140 67565077865 67565080363 67565080866 67565092366 67565093867 67565069359	67565; 67565; 67565; 67565; 67565; 67565;							
Misc. Parts &		(\$ 65.07)	\$ 1,434.93	\$ 1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Advance Auto Parts Financial Services	1102-6-4100-2005	001508	004601
oupplies	2503-578825 2503-582973	2503- 2503-							
Misc. Parts &		(\$ 72.91)	\$ 227.09	\$ 300.00	upply	i ct 1 Keith Hardware & Supply	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 4255 001507 1102-6-4100-2005 Ke	FUND: Highway ACCT: 1102-6-4100 4255 001507	FUND: ACCT: 004255
		(\$ 269.87)	\$ 115,062.71	\$ 115,332.58	Totals for FUND: Health				
		\$ 0.00	\$ 114,932.58	\$ 114,932.58	Totals for ACCOUNT: 1216-3-5000-2005	Total			
Navo nacinona	2770 (IMMS GRANT- BILLBOARD- MCINTOSH CO) (SERVICE 3.10-4.6.25, INV # 115356)								
Advertisement	CONTRACT #	\$ 0.00	\$ 605.00	\$ 605.00	v	Lindmark Billboards	1216-3-5000-2005	000384	005487
Advertisement	Customer # 2638 Immunization Grant- Okmulgee Co billboard 11/18	\$ 0.00	\$ 700.00	\$ 700.00	vertising	Byers Outdoor Advertising	1216-3-5000-2005	000383	005373
	E-298048 (Im munizationGra nt-Monthly Magazine Article)								
Advertisement	Account #	\$ 0.00	\$ 524.60	\$ 524.60		BEST VERSION MEDIA LLC	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 5364 000382 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000 5364 000382	ACCT 005364
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbere	Vendor	# Account	Warrant #	PO#

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Tire repair		(\$ 1,530.00)	\$ 470.00	\$ 2,000.00	Oklahoma Diesel Truck And Tire Repair	1102-6-4200-2005	001529	004759
Misc. Parts & Supplies		(\$ 923.20)	\$ 76.80	\$ 1,000.00	RSM Farm Supply	1102-6-4200-2005	001528	004265
GRAVEL	.73) 7002208266	(\$ 18,128.73) 70022	\$ 1,871.27	\$ 20,000.00	t 2 Apac Central Inc *****	ACCT: 1102-6-4200-2005 - Highway District 2 3689 001527 1102-6-4200-2005 Ap	1102-6-4200-20 001527	ACCT: 003689
		(\$ 9,955.62)	\$ 18,671.72	\$ 28,627.34	Totals for ACCOUNT: 1102-6-4100-2005			
		\$ 0.00	\$ 204.40	\$ 204.40	Discount Tires	1102-6-4100-2005	001526	005518
Service		\$ 0.00	\$ 834.14	\$ 834.14	Kirby-Smith KSM Exchange	1102-6-4100-2005	001525	005450
parts		\$ 0.00	\$ 84.41	\$ 84.41	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4100-2005	001524	005442
		\$ 0.00	\$ 123.00	\$ 123.00	CED 2 Sign Shop / Eastern OK Circuit	1102-6-4100-2005	001523	005441
parts		\$ 0.00	\$ 62.09	\$ 62.09	IBT Inc.	1102-6-4100-2005	001522	005440
Hauling Road Material	INV# 58285	\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001521	005405
Monthly Service		(\$ 29.13)	\$ 120.87	\$ 150.00	Optimum	1102-6-4100-2005	001520	005308
Parts & Supplies	200917436	\$ 0.00 2009	\$ 89.96	\$ 89.96	Ifactor Supply Credit Plan****	1102-0-4100-2003	001019	000
parts		\$ 0.00	\$ 40.92	\$ 40.92	Iractor Supply Credit Plan***	1102-6-4100-2005	001518	005100
Equip & Service	ACCT# 8090	(\$ 850.00)	\$ 4,250.00	\$ 5,100.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	001517	005150
Temp. Service		(\$ 1,345.40)	\$ 2,154.60	\$ 3,500.00	Cherokee Temps Inc	1102-6-4100-2005	001516	005149
Equip & Service	ACCT# 8090	(\$ 4,250.00)	\$ 850.00	\$ 5,100.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	001515	005049
	124441463 124476841 124675835	124 124 124						
Misc. Parts & Supplies		(\$ 213.14)	\$ 786.86	\$ 1,000.00	Fleetpride	1102-6-4100-2005	001514	005048
towing		(\$ 371.52)	\$ 440.00	\$ 811.52	Morgan Towing And Recovery	1102-6-4100-2005	001513	004973
Equip & Service	ACCT# 8090	(\$ 1,530.00)	\$ 3,570.00	\$ 5,100.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	001512	004952
Parts & Supplies		\$ 0.00	\$ 1,226.90	\$ 1,226.90	Tractor Supply Credit Plan***	1102-6-4100-2005	001511	004887
	4223745018 4224450972 4225203542	4223 4224 4225						15
Uniform Service		(\$ 785.50)	\$ 1,014.50	\$ 1,800.00	t1 Cintas Corp	ACCT: 1102-6-4100-2005 - Highway District 1 4614 001510 1102-6-4100-2005 C	: 1102-6-4100-2 001510	ACCT 004614
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	FUND: Highway	PO#
						00		;

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GRAVEL	97.14) Cust ID#721 28219	(\$ 20,397.14)	\$ 19,602.86	\$ 40,000.00	Souter Limestone And Minerals*****	1102-6-4200-2005	001534	004770
Supplies	0252-398696 0252-398862 0252-400014 0252-400271 0252-400462 0252-400568 0252-400618 0252-400613 0252-400613							
Misc. Parts &	(\$1,230.82) Acct#32195	(\$ 1,2:	\$ 769.18	\$ 2,000.00	OReilly Automotive Store	1102-6-4200-2005	001533	004766
Fuel & supplies	(\$1,280.02) Acc# 10006232 3140 3167 3168 3321 3321 3384 3476 3511 3609 3608 3665 3742	(\$ 1,2	\$ 719.98	\$ 2,000.00	Frost Oil Company	C007-0074-0-2011		
	0243184 0244915 0244922 0246643 0246649					4400 6 4000 0000	001733	004765
Uniform Service	(\$ 702.95) Acct#849453 (2760243175	(\$ 7.	\$ 297.05	\$ 1,000.00	Unifirst Corporation	1102-6-4200-2005	001531	004763
PHONE SERVICE	(\$ 25.05) Acct #07705-1 09331-01-6	(\$	\$ 124.95	\$ 150.00	Optimum	1102-6-4200-2005	001530	004760
	5449 5448 5489 5492 5505 5512							
					ict 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200-2	ACCT:
Purpose	Adjustment Comments	Adjus	Paid	Encumbered / Outstanding	Vendor	Account	Warrant #	PO#

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		\$ 0.00	\$ 8,425.74	\$ 8,425.74	Totals for ACCOUNT: 1102-6-4300-2005			
	20061	•						
		\$ 0.00	\$ 920.00	\$ 920.00	B & R ELECTRIC	1102-6-4300-2005	001546	005449
		\$ 0.00	\$ 1,466.80	\$ 1,466.80	Stewart Martin Equip	1102-6-4300-2005	001545	005448
		\$ 0.00	\$ 523.96	\$ 523.96	Fleetpride	1102-6-4300-2005	001544	005428
		\$ 0.00	\$5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	001543	005414
		\$ 0.00	\$ 267.98	\$ 267.98	Fleetpride	1102-6-4300-2005	001542	005402
INTERNET SERVICE	ACCT# 2428701	\$ 0.00	\$ 125.00	\$ 125.00	Ecolink	1102-6-4300-2005	001541	005345
Service	MUSKOGEE COUNTY DISTRICT 3	\$ 0.00	\$ 27.00	\$ 27.00	Bowden Termite & Pest Control	1102-6-4300-2005	001540	005340
		\$ 0.00	\$ 95.00	\$ 95.00	et 3 ACCO	ACCT: 1102-6-4300-2005 - Highway District 3 4856 001539 1102-6-4300-2005 A	1102-6-4300-2 001539	ACCT : 004856
		\$ 0.00	\$ 5,311.23	\$ 5,311.23	Totals for ACCOUNT: 1102-6-4200-4130			
Lease Payment	\$ 0.00 Cus#2051 IN-000006125	\$ 0.00 IN-000	\$5,311.23	\$ 5,311.23	ct 2 O.D.O.T./Comptroller Div.	ACCT: 1102-6-4200-4130 - Highway District 2 4771 001538 1102-6-4200-4130 O.	1102-6-4200-4 001538	ACCT: 004771
		(\$ 72,005.30)	\$ 39,144.70	\$ 111,150.00	Totals for ACCOUNT: 1102-6-4200-2005			
GRAVEL		(\$ 25,258.23)	\$ 14,741.77	\$ 40,000.00	Stigler Stone Co Inc ***	1102-6-4200-2005	001537	004775
Supplies	241729 241810 241813 241827 241857 241971 241981 242005 242035 242031 242030 242030 242030 242092							
Misc Parts &	Acc#4008		\$ 460.80	\$ 2.000.00	Warner Hardware & Ind Supply	1102-6-4200-2005	001536	004774
Toll Charges	Acct#751969	(\$ 989.96)	\$ 10.04	\$ 1,000.00	overnment Account Services	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2 4772 001535 1102-6-4200-2005 Gi	ACCT: 1102-6-4200-: 4772 001535	ACCT 004772
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

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		(\$ 165.49)	\$ 1,849.06	\$ 2,014.55	Totals for FUND: Resale			
		(\$ 165.49)	\$ 1,849.06	\$ 2,014.55	Totals for ACCOUNT: 1220-1-0600-2005			
		\$ 0.00	\$ 1,157.57	\$ 1,157.57	JD Young Financial, LLC	1220-1-0600-2005	000348	000150RP
		\$ 0.00	\$ 590.04	\$ 590.04	LexisNexis Risk Data MGT LLC	1220-1-0600-2005	000347	000149RP
	0278288	\$ 0.00	\$ 00.94	÷ 00.9				
		9 00 0	e 66 04	\$ 66 QA	One Source Water II C	1220-1-0600-2005	000346	000148RP
		(\$ 165.49)	\$ 34.51	\$ 200.00	Lowes	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0140RP 000345 1220-1-0600-2005	Resale 1 220-1-0600- 000345	FUND: Resale ACCT: 1220-1- 000140RP 0003
		\$70.10	\$ 7,351.08	\$ 7,280.98	Totals for FUND: Jail			
		\$ 70.10	\$7,351.08	\$7,280.98	Totals for ACCOUNT: 1210-2-3400-2005			
		\$ 0.00	\$ 2,320.00	\$ 2,320.00	ICS Jail Supplies Inc	1210-2-3400-2005	000680	005534
supplies		\$ 0.00	\$ 452.12	\$ 452.12	Safe Restraints, Inc.	1210-2-3400-2005	000679	005532
Water		\$ 0.00	\$ 4,033.86	\$ 4,033.86	City of Muskogee	1210-2-3400-2005	000678	005517
Parking		\$ 0.00	\$ 150.00	\$ 150.00	City of Muskogee	1210-2-3400-2005	000677	005513
	B972425	Вс						
inspection		\$ 25.00	\$ 50.00	\$ 25.00	Oklahoma Department Of Labor, Safety Standard Division	1210-2-3400-2005	000676	004939
		\$ 45.10	\$ 345.10	\$ 300.00	EnviroMed	1210-2-3400-2005	000675	0/2000
)-2005 - Jail	FUND: Jail ACCT: 1210-2-3400-2005 - Jail	FUND: Jail ACCT: 121
		(\$ 108.02)	\$ 16,150.78	\$ 16,258.80	Totals for FUND: Hwy-ST			
		(\$ 108.02)	\$ 16,150.78	\$ 16,258.80	Totals for ACCOUNT: 1313-6-8043-2005			
		\$ 0.00	\$ 1,738.80	\$ 1,738.80	Apac Central Inc *****	1313-6-8043-2005	000127	005260
	7002219289	70022	0	9				
	20495	(\$ 256 76)	\$ 5.313.24	\$ 5.570.00	Apac Central Inc *****	1313-6-8043-2005	000126	005021
		\$ 148.74	\$ 9,098.74	\$ 8,950.00	ict 3 Souter Limestone And Minerals******	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3 5014 000125 1313-6-8043-2005 Sc	FUND: Hwy-ST ACCT: 1313-6-8043 5014 000125	FUND: ACCT: 005014
		(\$ 81,960.92)	\$ 71,553.39	\$ 153,514.31	Totals for FUND: Highway		rond: Highway	CN
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

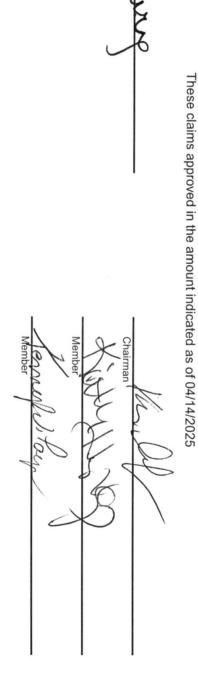
	ACCT: 1321 002433 0		ACCT: 1321 005491 0		005492 0	ACCT: 132 : 005490 0			005558 0	002415 C	ACCT: 132		FUND: Rural Fire-ST ACCT: 1321-2-8204-2 005522 000445				ACCT: 120 005527 (FUND: RM&P	
	21-2-8212-4 000451		21-2-8211-4 000450		000449	21-2-8211-2 000448			000447	000446	1_2_8206_2		ral Fire-ST 21-2-8204-7 000445				09-1-1000- : 000011	sale I&P	
	ACCT: 1321-2-8212-4110 - Porum Fire Dept 2433 000451 1321-2-8212-4110		ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 5491 000450 1321-2-8211-4110 /		1321-2-8211-2005	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 5490 000448 1321-2-8211-2005 E			1321-2-8206-2005	1321-2-8206-2005	ACCT: 1321-2-8206-2005 - Gooseneck Bend Eire Dent		FUND: Rural Fire-ST ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 5522 000445 1321-2-8204-2005 Danie				ACCT: 1209-1-1000-2005 - County Clerk 5527 000011 1209-1-1000-2005		
Totals for ACCOUNT: 1321-2-8212-4110	t Fire Master Fire Apparatus	Totals for ACCOUNT: 1321-2-8211-4110	pt Armstrong Bank	Totals for ACCOUNT: 1321-2-8211-2005	Fuelman	pt Ecolink	Totals for ACCOUNT: 1321-2-8206-2005		Burrows Insurance Agency	Laferrys Propane		Totals for ACCOUN	e Dept Daniel Tamplin	Tota	Totals for ACCOUN		Kellpro, Inc.		
T: 1321-2-8212-4110		Г: 1321-2-8211-4110		Т: 1321-2-8211-2005			T: 1321-2-8206-2005					Totals for ACCOUNT: 1321-2-8204-2005		Totals for FUND: RM&P	Totals for ACCOUNT: 1209-1-1000-2005				
\$ 150,000.00	\$ 150,000.00	\$ 3,068.76	\$ 3,068.76	\$ 270.55	\$ 215.55	\$ 55.00	\$ 4,303.00		\$3,303.00	\$ 1,000.00	- 1	\$ 800.00	\$ 800.00	\$ 38,322.00	\$ 38,322.00		\$ 38,322.00		
\$ 150,000.00	\$ 150,000.00	\$ 3,068.76	\$ 3,068.76	\$ 270.55	\$ 215.55	\$ 55.00	\$ 3,627.95		\$ 3,303.00	\$ 324.95		\$ 800.00	\$ 800,00	\$ 38,322.00	\$ 38,322.00		\$ 38,322.00		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 675.05)		\$ 0.00	(\$ 675.05)		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00		
	down payment pumper per Trampus				ACCT#280410 3			POLICY# VFNU- TR-0004565	ACCT# GOOS	CUST# 390542						statement 2025-2026	ay		
			payment		FUEL	service			Insurance	supplies			MOWING			Alliqui Ficellse	Software		The state of the s

				005533 000064	FUND: SH Commissary ACCT: 1223-2-0400-200: 005488 000063 1			ACCT: 1321-2-82 : 005427 000461		ACCT: 1321-2-82 005412 000460		005545 000459	005544 000458		005542 000456	005541 000455	005540 000454	005539 000453	005088 000452	FUND: Rural Fire-ST ACCT: 1321-2-8213-;	PO# Warrant#
				1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 5488 000063 1223-2-0400-2005			ACCT: 1321-2-8214-4110 - Taft Fire Dept 5427 000461 1321-2-8214-4110		ACCT: 1321-2-8214-2005 - Taft Fire Dept 5412 000460 1321-2-8214-2005		9 1321-2-8213-2005	8 1321-2-8213-2005	7 1321-2-8213-2005	6 1321-2-8213-2005	5 1321-2-8213-2005	1321-2-8213-2005	i3 1321-2-8213-2005	1321-2-8213-2005	FUND: Rural Fire-ST ACCT: 1321-2-8213-2005 - Summit Fire Dept	ant # Account
iotais foi Fond. 3ft Commissary	Totals for ELIND. OL Commission	Totals for ACCOUNT: 1223-2-0400-2005		CTC COMMISSARY	CTC COMMISSARY	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8214-4110	Fire Master Fire Apparatus	Totals for ACCOUNT: 1321-2-8214-2005	Hosstyle Motors	Totals for ACCOUNT: 1321-2-8213-2005	6 AT & T	ONG	Muskogee Co. RWD #1	5 East Central Electric	5 East Central Electric	5 East Central Electric	5 Ecolink	5 Fleet Fuel, LLC		vendor Encumbe
\$ 20,479.30		\$ 20,479.30		\$ 13,479.30	\$ 7,000.00	\$ 236,307.50	0 \$ 75,000.00	\$ 75,000.00	5 \$ 268.22	\$ 268.22	5 \$ 2,596.97	\$ 748.98	\$ 467.99	\$ 110.00	\$ 27.00	\$ 76.00	\$ 182.00	\$ 85.00	\$ 900.00		Encumbered / Outstanding
\$ 20,318.80		\$ 20,318.80		\$ 13,479.30	\$ 6,839.50	\$ 235,632.36	\$ 75,000.00	\$ 75,000.00	\$ 268.22	\$ 268.22	\$ 2,596.88	\$ 748.98	\$ 467.99	\$ 110.00	\$ 27.00	\$ 76.00	\$ 182.00	\$ 85.00	\$ 899.91		Paid
(\$ 160.50)		(\$ 160.50)		\$ 0.00	(\$ 160.50)	(\$ 675.14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 0.09)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 0.09)		Adjustment
			20859 20926												ACCT# 11100301	ACCT# 11100300	ACCT#130299 00				Comments
			,	Commissary				Down Payment		parts		PHONE SERVICE	Utility	Utility	Utility	Utility	Utility	INTERNET SERVICE	FUEL		Purpose

FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff

		.29	\$ 584,155.29	\$ 690,158.77	Grand Totals			
		\$ 66.30	\$ 2 024 44	¢ 1 06/ 93	Totals for FIND: Shoriff ST			
		\$ 66.28	\$ 2,031.11	\$ 1,964.83	Totals for ACCOUNT: 1319-2-8004-2005			
		\$ 0.00	\$ 87.87	\$ 87.87	Optimum	1319-2-8004-2005 Optimum	000626	005512
Oil Change &		(\$ 117.30)	\$82.70	\$ 200.00	Jay Hodge Chevrolet & Cadillac	1319-2-8004-2005	000625	005509
		\$ 100.00	\$ 500.00	\$ 400.00	Muskogee Communications	1319-2-8004-2005	000624	005493
		\$ 0.00	\$ 267.00	\$ 267.00	Oklahoma State Bureau Of, Investigation	1319-2-8004-2005	000623	005446
		\$ 0.00	\$ 669.96	\$ 669.96	Action Brake And Repair	1319-2-8004-2005	000622	005195
		\$ 83.58	\$ 423.58	\$ 340.00	Action Brake And Repair	1319-2-8004-2005	ACCT: 1319-2-8004-2005 - Sheriff)5158 000621 1319-2-800	ACCT: 005158
							FUND: Sheriff-ST	FUND:
S	Comments	Adjustment Comments	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant # Account	PO#

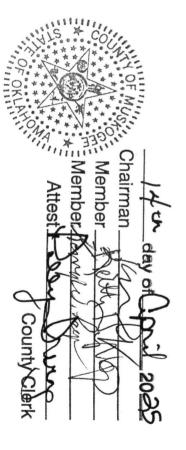
Purchase Order Count: 126



2024-2025 • KPO Import Requisitions

4/14/202	
5, 8:38 AN	Printed Or

Office Account No	District	Amt Encumbered Vendör Name	Purpose Name	Requisition Department Name	Office Account Name
1210-2-3400-2005	Sheriff	\$350.00 JTK IMAGING SERVICES	XRAY SERVICE	Jail	Musk Co/City Detention/M & O
0001-1-3300-2005	Maintenance	\$1,000.00 B & R ELECTRIC	service call	Building Maintenance	County Maintenance / M&O
1223-2-0400-2005	Sheriff	\$8,000.00 CTC COMMISSARY	INMATE COMMISSARY	Sheriff	Sheriff Commissary Acct/cshfnd
1223-2-0400-2005	Sheriff	\$7,000.00 CTC COMMISSARY	INMATE COMMISSARY	Sheriff	Sheriff Commissary Acct/cshfnd
1319-2-8004-2005	Sheriff	\$250.00 HARRISON TIRE	REPAIRS	Sheriff	Musk. Co. Sales Tax/Sheriff/M & O
1102-6-4100-2005	1	\$1,500.00 Advance Auto Parts, AAP Financial Services, AAP Misc. Parts & Financial Services	Misc. Parts & Supplies	Highway District 1	Hwy. Cash M & O
1102-6-4100-2005	1	\$5,000.00 KM Cooper Construction	brush removal	Highway District 1	Hwy, Cash M & O
0001-1-3300-2005	Maintenance	\$1,000.00 Hix Air Conditioning Service, Inc.	A/C Service/Maintenance	Building Maintenance	County Maintenance / M&O
0001-2-6300-2005	EM	\$500.00 Lowes	supplies	Emergency Management	FloodPlain/M&O
1102-6-4100-2005	1	\$2,700.00 Cherokee Temps Inc	Temp. Service	Highway District 1	Hwy. Cash M & O
1102-6-4200-2005	2	\$96,425.00 Ross Construction	SERVICE	Highway District 2	Hwy.Cash M & O
1319-2-8004-2005	Sheriff	\$300.00 Quality 1 Lube & Repair *****	Oil Change & Service	Sheriff	Musk. Co. Sales Tax/Sheriff/M & O
0001-1-2000-2005	C	\$175.00 Genesis Of Oklahoma, LLC		General Government	General Gov./M&O



						Purchase		
Requisition No	o. 000471 ——————	Muskoge	ee C	ounty, Ol	klahoma	Order No.	005187	7
Requisitioning	Dept.	Date Req. Rec.	Date Assi	gned	I approve the proces	ssing of this purchas	e request and th	he
Highwa	y District 2	03/26/2025	03/26/20	25	encumbering on the 20,000.00		t to the maximum 313-6-8042-2	
Project No.		Date Material Need	led		03/26/2025	Keit	all Ma	?
Federal Award					Date	Requisitioni	ng County Off	ficial
Suggested Vend	lors					ST/H	HWY/2-D-2	
Purchasing								
Method	Regular P.O. X B	lanket P.O. Purchase	e Card/Vendor fo	r p-card				
State Cor	Type of bid (if required) htract/Purchasing Cooperat	li sa		en la Vanage		r 2024-2025		
		ive		ereby approve the	Appropriation According to the		1313-6-8042-20 der	005
County P	urchasing Act			Polly Irving		Charles and the second		
Public Co	empetitive Bidding Act		-	TO SECURE OF SECURIT	Purchasing Agen			
Issued To:			_ ap	ereby certify that the propriation accounts propriation.	amount of this encumbrance and that this encumbrance is	has been entered against the within the authorized available.	e designated ble balance of said	
Apac Central In	IC ****			ED THIS 03/2	6/2025	1/2		
PO Box 9208			Poll	y Irving	County	Clerk/Deputy	<u> </u>	
FAYETTEVILLE,	, AR 72703			F Musko	/	or in Deputy	COUN	NTY
Shipped To:	\	1	The state of the s	100000	/			
District #2 1300 South Che	rokee Street	\	na	me and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and the	urchased, unit price, the nu	tates the vendor's mber or volume of	
Muskogee, OK			$\overline{}$	/		5		
ALL PRICE	S ARE FOR DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
Quantity Un		Description		Price	Encumbered	Amount	Total	Approved
1.000 ea	Asphalt		\longrightarrow	20000.000	20,000.00			
-								
								PARTITION OF THE PROPERTY OF T
			1//					
		Ţ.(M					
		-	7					
	***************************************			Totals	20,000.00			
	CHARGE & INVOI	CE TO:	TAP.		GOVERNING BOA	ARD		
			Th	is claim is approved	for payment in the amount ind roving Officer of expenditures	icated above (Signed by at	east two members.) n S 326.	
Polly Irving	County Cle	rk	$ \rightarrow$	/		Date —		
PO Box 1008	Dilling A. L.		-/\\ IN		<u> </u>			313 ST
MUSKOGEE, O	Billing Addre	⊋SS	1/10/		Chairma	an		HWH/
	City, State, Zip	Code	 		Membe	er	************	Appropriation Acco 313-6-8042-2005 ST/HWY/2-D-2
this purchase order, and any	e, receiving report and delivery docun discrepancies have been reconciled a sideration for payment by the governin	s noted above. This purchase order	<i>y</i>		Membe	er		Appropriation Account 313-6-8042-2005 ST/HWY/2-D-2
and approved for cons	Date				PAYMENT RI	ECORD		#
			Wa	rrant Number				
Polly Irving		/	Am	ount				War
, , , , , ,	County Clerk/D	eputy			A 0.010.0 // -	O#		Warrant Number
Date Peturned	For Filing For Considers	ation By The Governing Board	of	requisitions with atta	Ann. S 310.8, the Encumbering ached invoice against Governing thorize payment of the attache	ng Board approved blanket f	authority for payment Purchase Orders.	Nun
		ANKET PURCHASE ORDER	1		8			nber
	naximum amount of the blanket	purchase order has not been exceeded	d.	Date	of glassican and the All-the Michigan desire companies.			
Polly Irving	County Clark Dame		Date	_	Court Cl. 15	noumber of		
	County Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Req	uisitioning County Officer		Date					

D'a avviation	NI-	000740					Purchas		
Requisition	NO.	000716	Muskog	ee C	ounty, Ok	lahoma	Order N	o. 005005	
Requisition	ing De	ept.	Date Req. Rec.	Date Assi	gned	I approve the proces	sing of this purch	nase request and th	е
High	way [District 1	03/12/2025	03/12/20		encumbering on the 130.00	designated acco	unt to the maximum 1102-6-4100-20	
Project No.		****	Date Material Need	ded		03/12/2025	Bri	July 100 1	lok-e
Federal Award	1					Date	Requisition	oning County Offi	
Suggested V	endors	6						T-2/D-1	
Purchasing									-
Method	X Re	gular P.O.	lanket P.O. Purchas	e Card/Vendor fo	p-card				
Chate		e of bid (if required)		1 54	00/40/2005		r 2024-2025		
		ct/Purchasing Cooperati	ve		e 03/12/2025 ereby approve the	Appropriation Acco		1102-6-4100-200 e order	05
Cour	nty Purch	nasing Act	X		olly Irving	J.	for		
Publ	c Comp	etitive Bidding Act			1	Purchasing Agent		THE THE PERSON OF THE PERSON O	
Issued To:				ap		amount of this encumbrance is and that this encumbrance is			
ACCO					ED THIS 03/12	/2025	May		
429 NE 50th	Street	· \	11/	— \ Poll	y Irving	Coupty	Clerk/Deputy	ز	7
OKLAHOMA	CITY,	OK ₹31Q5		_ \ \ c	F Musko		spary	COUN	ITY
Shipped To:	'ount	Commissions			Okl St App S 1505	eguires the vendor to furnish	an itemized involve cut-	of states the year dada	
3000 North \$		Commissioner		na ea	me and address, a clock tem, total price, th	equires the vendor to furnish ar description of each item p e total of the purchase, and t	an itemized invoice whi jurchased, unit price, the he date of the purchase	e number or volume of	
Muskogee, (03-0000	4 /						
ALL P	RICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	\Box /	Unit	Amt. To Be	Adjust	ment	
Quantity 1.000	Unit EA	REGISTRATION FEE	(KEN DOKE)	-	95.00000	Fncumbered 95.00	Amount	Total /	Approved/
1.000	EA	REGISTRATION FEE	· // /	\	35.00000	35.00			$\overline{-}$
1.000		ACCO SPRING CON	A		33.00000	33.00		/	
	***************************************	ACCO SPINIO CON	ENEINGE 2023	· 1	//			$\overline{}$	
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				<u> </u>	<u> </u>				
			/		Totals	130.00			
		CHARGE & INVO	CE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
				TI	is claim is approved f strict Attorney is appr	or payment in the amount ind oving Officer of expenditures	for that office. 19 Okl. S	y at least two members.) t. Ann S 326.	
Polly Irving		0 1 01					Date —		
PO Box 100	8	County Cle	rk						1 7 7
		Billing Addre	ess	Anna Anna Anna Anna Anna Anna Anna Anna		Chairm	an		Appropriation Account 102-6-4100-2005 T-2/D-1
MUSKOGEE	E, OK 7		Codo			Manak			opria 6-41 F-2/C
		City, State, Zip	Code			Membe	er		ation 100-2
I hereby certify that the	invoice, re	ceiving report and delivery docun	nentation have been compared to s noted above. This purchase order	Professional		Membe	ər		Accc
is therefore approved t	or consider	ation for payment by the governin Dat	g board.			PAYMENT R	ECORD	1	, m
		AND SAFE OF COMPANY OF SAFE OF		10/-					
				Wa	rrant Number				
Polly Irvi	ng			Am	ount				Warr
		County Clerk/D	eputy		ursuant to 62 Okl. St.	Ann. S 310.8. the Encumberi	ng Officer has the appro	ving authority for payment	Warrant Number
Date Retur	ned For	Filing For Considera	ation By The Governing Boar	of	requisitions with attac	ched invoice against Governing norize payment of the attache	ng Board approved blan	ket Purchase Orders.	l m
COMPLET	E WHE	N USED WITH A BL	ANKET PURCHASE ORDER	₹					er
The same of the sa		mum amount of the blanket	purchase order has not been exceede	ed.	Date				
Polly Irv		unty Clerk/Deputy		Date	_	County Clerk/E	Encumbering Offi	cer	
				and concerns		,	3		
	Requisi	itioning County Officer	E PARTICIPATION CONTINUES	Date	-				

				Purchase	
Requisition No. 000199	Muskoge	e County,	Oklahoma	Order No. 00	2955
Requisitioning Dept.	Date Req. Rec.	Data Assigned	1 Lapprove the proces	ssing of this purchase requ	
Emergency Management	11/20/2024	Date Assigned 11/20/2024	encumbering on the	e designated account to the	maximum of
Project No.	Date Material Neede		546.82		-6300-2005
Federal Award		u	11/20/2024 Date	Requisitioning Co	
Suggested Vendors			Date		unity Official
Suggested veridors				97/2	
Purchasing X Regular P.O. BI	lanket P.O. Purchase	Card/Vendor for p-card			
Type of bid (if required)					
State Contract/Purchasing Cooperati	ve	Date 11/20/202		ar 2024-2025 ount	-6300-2005
County Purchasing Act		I hereby approve	e the issuance and encumbra		
		Polly Irvin	g	Motor	
Public Competitive Bidding Act	***************************************	I hereby certify that	Purchasing Ager	t has been entered against the designa	atod
Issued To:		appropriation acco	ounts and that this encumbrance is	s within the authorized available balance	ce of said
Amazon Capital Services**** Po Box 035184		DATED THIS 1	1/20/2024		
10 Box 033104		Polly living	County	Clerk/Deputy	
SEATTLE, WA 98124		OF Mu	skogee	y	COUNTY
Shipped To: Emergency Mamagement		19 041 81 Apr 8 1	1505 requires the wander to furnish		
P.O. Box 2274		name and address	s, a clear description of each item ice, the total of the purchase, and	n an itemized invoice which states the purchased, unit price, the number or v the date of the purchase.	vendor's olume of
Muskogee, OK 74402-2274		_> \/			
ALL PRICES ARE FOR DESTINATION ON	LESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment	
Quantity Unit	Description	Price	Encumbered	Amount Total	Approved
		Λ			
		///			
	\circ	1/2/			
		X			
		10 //			
		1/ \/\			
		100			
		Tota	ıls		
CHARGE & INVOI	CE TO:	APPROVAL E	BY GOVERNING BO	ARD	
Polly Irving		This claim is appro District Attorney is	oved for payment in the amount inc approving Officer of expenditures	dicated above (Signed by at least two of that office. 19 Okl. St. Ann S 326. Date	members.)
County Cler	rk				9
PO Box 1008 Billing Addre	255	_	Chairm	an	0001-2-6300-2005
MUSKOGEE, OK 74402			- Ondinin		97-6
City, State, Zip	Code		Memb	er	7/2
I hereby certify that the invoice, receiving report and delivery docum	cotation have been compared to	Kalada da antique de la constantina della consta	Mamb	or	20
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	noted above. This purchase order		Memb		6
Date	e		PAYMENT R	ECORD	
		Warrant Num	ber		
Polly Indian		A			
Polly Irving County Clerk/De	eputy	Amount			
		of requisitions with	n attached invoice against Governi	ing Officer has the approving authority ing Board approved blanket Purchase	for payment Orders.
Date Returned For Filing For Considera			y authorize payment of the attache		
COMPLETE WHEN USED WITH A BLA			ate		
Polly Irving	, III DOSTI ONOGOGO.	Di			
County Clerk/Deputy		Date	County Clerk/	Encumbering Officer	
Requisitioning County Officer		Date			

Requisition No. 0003	11	Muskogee	County, O	klahoma	Purchase Order No.	004477	,
Requisitioning Dept. Emergency Managen	1		e Assigned 2/12/2025	I approve the process encumbering on the 3,822.22	ssing of this purchase is designated account to Account 152	request and the theorem to the maximum 9-2-2700-2	m of
Project No. Federal Award		Date Material Needed		02/12/2025			
				Date	Requisitioning		ficial
Suggested Vendors					EMP	G/SLA	
Purchasing X Regular P.O	. Blanket P.O.	Purchase Card/V	endor for p-card				
Type of bid (if State Contract/Purchasi			Date 02/12/2025	Appropriation Acco		29-2-2700-20	05
County Purchasing Act			Polly Irving	e issuance and encumbra	ance of this purchase order		
Public Competitive Bidd	ing Act		I hereby certify that the	Purchasing Agent	has been entered against the de	esignated	
Issued To: VIP Technology Solutions	Group****		appropriation: DATED THIS 02/1		within the authorized available t	palance of said	
P.O. Box 1120		\checkmark	Polly Irving	N	U 11/7		
COWETA, OK 74429	M		OF Musko)	Clerk/Deputy	COLIN	ITV
Shipped To:	11		<u> </u>	/		- COUN	NI T
Emergency Mamagement P.O. Box 2274	171		19 0kl.St. Ann. S 1505 name and address, a c each item. total price	requires the vendor to furnish clear description of each item p the total of the purchase, and the	an itemized invoice which state purchased, unit price, the number the date of the purchase.	s the vendor's er or volume of	
Muskogee, OK 74402-2274		/	, total place,	ine total of the parchase, and the	date of the purchase.		
ALL PRICES ARE POB DES	STINATION UNLESS OTHER	RWISE NOTED	Unit	Amt. To Be	Adjustment		
Quantity Unit	De	escription	Price	Encumbered	Amount	Total	Approved
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	<u> </u>				/_		
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			7) 2 N				
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	/		17				
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			Totals		***************************************		
CHARG	GE & INVOICE TO:		APPROVAL BY	GOVERNING BOA	ARD		
Polly Irving			This claim is approved District Attorney is app	for payment in the amount ind roving Officer of expenditures	icated above (Signed by at leas for that office. 19 Okl. St. Ann S Date	t two members.) 326.	
PO Box 1008	County Clerk		# 1995 Miles of the design of the second of		_		15.
	lling Address			Chairma	an	THE STATE OF THE S	29-2-
	State, Zip Code			Membe	er		Appropriation Account 529-2-2700-2005 EMPG/SLA
I hereby certify that the invoice, receiving report a this purchase order, and any discrepancies have t is therefore approved for consideration for paymer	been reconciled as noted above. The			Membe	er		Accor 2005
	Date			PAYMENT RI	ECORD		Į ž
			Warrant Numbe	-			
Polly Irving			Amount				War
Cour	nty Clerk/Deputy		Pursuant to 62 OM 64	Ann. S 310.8 the Ensumberio	ng Officer has the approving aut	hority for navmant	rant
Date Returned For Filing For COMPLETE WHEN USED V			of requisitions with atta	ached invoice against Governir thorize payment of the attache	ng Board approved blanket Purc	hase Orders.	Warrant Number
I also certify that the maximum amount	t of the blanket purchase orde	er has not been exceeded.	Date				
Polly Irving County Clerk/I	Deputy	Date		County Clerk/E	Encumbering Officer		
				•			
Requisitioning Cou	unty Officer	Date					

							Purchase		
Requisiti	on No.	000515	Muskog	ee	County, O	klahoma	Order No.	00366	67
Requisiti	oning D	ept.	Date Req. Rec.	Date As	signed	I approve the proces	ssing of this purchas	se request an	d the
Hi	ghway I	District 1	12/30/2024	12/30/2		encumbering on the 75.00	designated accoun	t to the maxin	num of
Project No.			Date Material Need	ded		12/30/2024	May De	Shar	· Ken
Federal Aw	ard					Date	Requisition	ing County (Official
Suggested	d Vendor	S						T-2/D-1	
Purchasing Method	□ Re	egular P.O. X B	lanket P.O. Purchas	se Card/Vendor	for p-card				
	Тур	pe of bid (if required)		_		Fiscal Yea	r 2024-2025		
S	tate Contra	ct/Purchasing Cooperati	ve		Date 12/30/2024	Appropriation Acco	ount	1102-6-4100-	-2005
С	ounty Purc	hasing Act				e issuance and encumbra	nce of this purchase of	der	
Р	ublic Comp	petitive Bidding Act		-	Polly Irving	Purchasing Agent			
Issued To:					I hereby certify that the appropriation accounts appropriation.	e amount of this encumbrance is and that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said	L
		er Service			DATED THIS 12/3	30/2024	and a		
3500 N. M	LK Ave.				olly Irving	County	Clerk/Deputy		-
		, OK 73111	5	_ \	OF Musko			CO	UNTY
Shipped To District # 1		Commissioner			19 Okl.St. Ann. S 1505	5 requires the vendor to furnish	an temized invoice which s	states the vendor's	
3000 Nort	h Street			_	hame and address, a	clear description of each item p the total of the purchase, and the	urchased, unit price, the nu	mber or volume of	
Muskogee)	\rightarrow			//		
Quantity	Unit	TRE FOR DESTINATION ON	Description		Unit	Amt. To Be Encumbered	Adjustme Amount	Total	Approved
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				-/-	Tatila	75.00			
***************************************		CHARGE & INVOI	CE TO:	<u> </u>	Totals	75.00 GOVERNING BOA	PD		
			/		This claim is approved	for payment in the amount indi	cated above (Signed by at	least two members	i.)
Polly Irvii	ng		/		District Attorney is app	proving Officer of expenditures f	for that office. 19 Okl. St. An Date	n S 326.	
DO D 40	200	County Cle	rk		/		-		
PO Box 10	008	Billing Addre	ess			Chairma	an		Appropriation Acco 102-6-4100-2005 T-2/D-1
MUSKOG	EE, OK 7	74402							Appropriation Account 102-6-4100-2005 T-2/D-1
		City, State, Zip	Code			Membe	er		100-;
this purchase orde	r, and any discr	ceiving report and delivery docum repancies have been reconciled as	noted above. This purchase order	-		Membe	er		- 2005
is therefore approv	ed for consider	ation for payment by the governing Date				PAYMENT RE	CORD		֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
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D. II .									
Polly Ir	ving	County Clerk/De	eputy	A	mount				- larrai
			•		of requisitions with atta	. Ann. S 310.8. the Encumbering	g Board approved blanket I	authority for paym Purchase Orders.	ent
			tion By The Governing Boar ANKET PURCHASE ORDER		rneretore, I hereby au	thorize payment of the attached	a approved invoice.		Warrant Number
I also certify t	that the maxi		purchase order has not been exceede		Date)			
Polly Ir		unty Clark/Danist		Doto		Court Cl. 1	noumberies C.		_
	Co	unty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		L
	Requisi	itioning County Officer		Date					

D								Purcha	se	
Requisition	ı No.	000494	Muskoge	ee	C	ounty, O	klahoma	Order N	No. 00343	5
Requisition	ing D	ept.	Date Req. Rec.	Date A	- Assid	ned	I approve the proces	ssing of this pur	chase request and	l the
		District 1	12/16/2024	12/16			encumbering on the 20,000.00	designated acc	count to the maxim	num of
Project No.			Date Material Need				12/16/2024		1) No For	- <u>K</u>
Federal Award	d		**************************************	-			Date	Requisi	tioning County C	Doke Official
Suggested V	endors	5							BR-105/D1	
Purchasing r				***************************************						
Method	Re	gular P.O. X B	lanket P.O. Purchase	e Card/Vend	or fo	r p-card				
		e of bid (if required)					Fiscal Yea	r 2024-2025		
		ct/Purchasing Cooperati	ve			ereby approve the	Appropriation Acco		1103-6-4100-2	2005
Cour	nty Purch	nasing Act		1		Polly Irving	KA	1	-	
Publi	ic Comp	etitive Bidding Act					Purchasing Agent			
Issued To:				/_	app	ereby certify that the propriation accounts propriation.	amount of this encumbrance is and that this encumbrance is	has been entered aga within the authorized	inst the designated available balance of said	
		CTION / Kyles Jo	nes		DAT	ED THIS 12/1	6/2024	1	\checkmark	
9628 S 105T	HE			_ \	Poll	y Irving	140	Clerk/Deputy		
BRAGGS, OI	K 7442	23		_ \	0	F Musko		Jerk/Deputy	COL	JNTY
Shipped To:		0	1	-	/		1			
3000 North S		Commissioner	+		nar	ne and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and the	urchased, unit price.	the number or volume of	
Muskogee, C		03-0000		7						
ALL PI	RICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	\exists		Unit	Amt. To Be	Adjus	stment	
Quantity 1.000	Unit EA -	DRAINAGE PIPE HEA	Description	_		Price	Fncumbered	Amount	Total	Approved
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		CHARGE & INVOICE	CE TO:		APF	PROVAL/BY	GOVERNING BOA	RD		
Dallas Imalasas	r			,	This	s claim is approved t trict Attorney is appr	for payment in the amount indicoving Officer of expenditures for	cated above (Signed or that office. 19 Okl.	by at least two members.) St. Ann S 326.	
Polly Irving		01-01		_ 1	YA	M		Date _		
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		Billing Addre	SS	- <i>1</i> %			Chairma	n	~	Appropriation Account 103-6-4100-2005 BR-105/D1
MUSKOGEE	, OK 7	4402 City, State, Zip	Code	_/	-		Manaka			6-41 -10
		Oity, Otate, Zip	Code				Membe	Г		5/D
his purchase order, and	d any discre	eiving report and delivery docume pancies have been reconciled as	noted above. This purchase order			The second secon	Membe	r		2005
s therefore approved fo	r considera	ion for payment by the governing Date				THE STREET STREET	PAYMENT RE	CORD		ון סוֹ אַ
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Polly Irvir	ng		***************************************	***********	Amo	ount	-			nt Ru
		County Clerk/De	eputy		Pur	suant to 62 Okl. St.	Ann. S 310.8. the Encumbering	Officer has the appr	oving authority for paymer	nt S
			ion By The Governing Board		of r	equisitions with attac	ched invoice against Governing norize payment of the attached	g Board approved bla	nket Purchase Orders.	
COMPLETE	WHE	NUSED WITH A BLA	NKET PURCHASE ORDER							1 2
Polly Irvi		num amount of the blanket p	ourchase order has not been exceeded			Date				i l
. 5.19 11 111		nty Clerk/Deputy		Date	***************************************	-	County Clerk/E	ncumbering Off	ficer	-
	Requisit	ioning County Officer		Date						

Felicated Annexed Suggested Vendors T.2(D-1)	Requisition	No. (000142	Muskoge	ee C	ounty, O	klahoma	Purchase Order No.		17
Felicated Annexed Suggested Vendors T. 2(Inc.) File Contraction of Supplemental Contractions of Supp	High		ı			~	encumbering on the	designated accoun	t to the maxim	num of
Suggested Vendors T 2/D-1 T	Project No. Federal Award	***************************************		Date Material Need	ed			But	Myo (Doke
Particular P.O. Blanket P.O. Purchasio Controlled Purchasio	Particular de la companya del companya de la companya del companya de la companya						Date			Official
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County Clerk/Deputy Date Returned For County Clerk/Deputy Date Returned For County Clerk/Deputy County Clerk/Deputy Date Returned For County Clerk/Deputy Date Returned For County Clerk/Deputy Date Returned For Filings For County Clerk/Deputy Date County	State		and the property of the proper	/e	Dat	e 08/13/2024			1102-6-4100-2	2005
Polity Irving CHARGE & Invoice To: Totals County Clerk/Deputy Polity Irving County Clerk/Deputy Date Returned For Elling For Consideration By The Governing Board COMPET THE State Structure of the Indicate and Inspiratory of the County Clerk/Deputy Date Returned For Elling For Consideration By The Governing Board COMPET THE State Structure of the Indicate process the united and Inspiratory of the Indicate and Inspiratory of the Indicate and Inspiratory of the	Count	ty Purchas	sing Act				e issuance and encumbre	ince of this purchase or	rder	
Insued To: ORLA Plate Pay PO Box 248935 ORLAHOMA CITY, OK 73124 Shipped To: District #1 County Commissioner ORLAHOMA CITY, OK 73124 Muskogee, OK 74403-0000 Muskogee, OK 74403-0000 Insue To To Live E (DSD-0155) CHARGE & INVOICE TO: Description COunty Clerk/Deputy Date County Clerk/Deputy	Public	c Competi	tive Bidding Act				, , ,		***************************************	
PO Box 248935 OKLAHOMA CITY, OK 73124 Shipped To District & 1 County Commissioner OKLAHOMA CITY, OK 73124 Muskogee, OK 74403-0000 ALL PRICES AN FOR DESTINATION WILLES CHIERWISE NOTED ALL PRICES AND FOR DESTINATION WILLES CHIERWISE NOTED ADDITION OF THE COUNTY CHIERWISE NOTED TO DISTRICT AND THE COUNTY CHIERWISE NOTED ADDITION OF THE COUNTY CHIERWISE NOTED TO DISTRICT AND THE COUNTY CHIERWISE NOTED TO DIS	Issued To:				ap	opropriation accounts opropriation.	s and that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said	
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Date Returned For Filling For Consideration by The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date County Clerk		\rightarrow		ESS OTHERWISE MOTER	_ 				/	
Totals 7.000 CHARGE & INVOICE TO: Totals 7.000 APPROVAL BY CREWING BOARD The came is applicated, which we amount indicated above (liqued by as least nor members.) Date County Clerk PO Box 1008 Billing Address Clity State, Zip Code City State, Zip Code City State, Zip Code Totals 8.0000 Member County Clerk Polly Irving County Clerk/Deputy Date		Unit		Description						Approved
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Chairman County Clerk Polly Irving Polly Irving County Clerk/Deputy Date Cou	1.000	EA 7	TOLL FEE (D301-015	5)		7.00000	7.00			
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Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code City, State, Zip Code Ihereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recorded as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Polly Irving County Clerk/Deputy Date This claim is approved of reconsideration in the amount indicated above. Signed by at least two members.) Date Chairman The Chairman The Address Chairman The Address Member Member Member Payment Record Warrant Number Amount Pursuant to 62 OM. St. Am. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved banket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer				e	1/	Totals	7.00			
County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Thereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been recordied as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer			CHARGE & INVOIC	CE TO:			7.4.1111	THE RESERVE AND ADDRESS OF THE PARTY OF THE		
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 or consideration for payment by the governing board or requisitions with attached invoice against Governing Board approved function. Thereby, Liherby authorize payment of the attached approved function. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	Polly Irving				TI D	nis claim is approved strict Attorney is app	for bymen in the amount ind proving officer of expenditures	_	least two members.) in S 326.)
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Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer County Clerk/Encumbering Officer County Clerk/Encumbering Officer	MOONOOLL,	, 01(74		Code			Membe	er		oriatio 4100 2/D-1
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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 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 County Clerk/Encumbering Officer	is therefore approved for	any discrepa r consideration	n for payment by the governing	board.	r		PAYMENT R	ECORD	-	1 5 Sunt
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Requisitioning County Officer Date	——————————————————————————————————————		y Clerk/Deputy		Date	-	County Clerk/E	Encumbering Officer	,	-
	F	Requisitio	ning County Officer		Date	_				

D						Purchase	<u> </u>	
Requisiti	ion No. 000021	Muskog	ee	County, O)klahoma	Order No	. 0000	61
Requisiti	oning Dept.	Date Req. Rec.	Date As	signed	I approve the proces	ssing of this name	eo roguest	ad the
	ighway District 1	07/01/2024	07/01/2	-	encumbering on the	e designated accour	nt to the maxir	mum of
Project No.	-	Date Material Need		2024	2,000.00	Account 1	313-6-804	1-2005
Federal Aw					07/01/2024 Date	Requisition	ning County	Dave
Suggested	d Vendors						HWY/2-D-1	Official
	a vondoro					31/	MVV 1/2-D-1	
Purchasing Method	Regular P.O. X	Blanket P.O. Purchas	e Card/Vendor	for p-card				
	Type of bid (if required)				Figural Ves	2004 0005		
S	tate Contract/Purchasing Coopera	ative		Pate 07/01/2024	Appropriation Acco		1313-6-8041	-2005
	ounty Purchasing Act			I hereby approve th	ne issuance and encumbra	X///	rder	
	ublic Competitive Bidding Act		/ -	Polly Irving		AR LINE		
	ublic Competitive Blading Act	/		I hereby certify that th	Purchasing Agent amount of this encumbrance	has been entered against t	he designated	
Issued To:	C FEWEL TRUST			appropriation.	ts and that this encumbrance is	within the authorized availa	ible balance of said	d
4501 S 74				ATED THIS 07/0 olly Irving	01/2024 M	· 1/2	1	
			_/ -		County C	Clerk/Deputy	,	
MUSKOGI Shipped To	EE, OK 74401			OF Musk	ogee /	/	co	UNTY
	County Commissioner			19 Okl.St. Ann. S 150	5 requires the vendor to furnish	an itemized invoice which	states the vendor's	
3000 North	h Street			hame and address, a	clear description of each item p the total of the purchase, and the	purchased unit price the pu	imber or volume of	
	, OK 74403-0000		_					
	L PRICES ARE FOB DESTINATION U		Δ	Unit	Amt. To Be	Adjustme	int	
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	1			Totals	2,000.00			
	CHARGE & INVO	OICE TO:			GOVERNING BOA	ARD.		
				This claim is approved	for payment in the amount indi	cated above (Signed by at	least two members	r)
Polly Irvir	ng			District Attorney is app	proving Officer of expenditures f	for that office. 19 Okl. St. An	n S 326.	.,
	County Cle	erk		/				
PO Box 10								_ S13.4
MUSKOGE	Billing Addr EE, OK 74402	ess			Chairma	an		Appropriation Acco 313-6-8041-2005 ST/HWY/2-D-1
	City, State, Zip	Code	-		Membe	er		- WY/
			_					on A 1-2(2-D-
this purchase order	the invoice, receiving report and delivery docuing, and any discrepancies have been reconciled a and for consideration for payment by the governing.	as noted above. This purchase order			Membe	er		Appropriation Account 313-6-8041-2005 ST/HWY/2-D-1
	Dat				PAYMENT RE	ECORD] 1
			W	arrant Numbe	r			
Polly In		None the	A	mount				Varra
	County Clerk/D	peputy		Pursuant to 62 Okl. St.	. Ann. S 310.8. the Encumbering	g Officer has the approving	authority for paym	Warrant Number
		ation By The Governing Board		of requisitions with atta Therefore, I hereby au	ached invoice against Governing athorize payment of the attached	g Board approved blanket f d approved invoice.	urchase Orders.	l m
		ANKET PURCHASE ORDER						er
Polly Ir		t purchase order has not been exceeded	1.	Date				
. Ony ii	County Clerk/Deputy	**************************************	Date		County Clerk/E	ncumbering Officer		-
		_						
	Requisitioning County Officer		Date					

							Purchase	Э	
Requisition	on No.	000459	Muskog	ee C	County, Ol	klahoma	Order No	00322	22
Requisitio	ning D	ept.	Date Req. Rec.	Date Ass	ianed	I approve the proces	ssing of this purcha	ase request and	d the
Hig	hway I	District 1	12/02/2024	12/02/2		encumbering on the 600.00	designated accou	int to the maxin 1102-6-4100	num of
Project No.			Date Material Nee	ded		12/02/2024	Brit		Ken
Federal Awa	ırd					Date	Requisition	ning County (Dole Official
Suggested	Vendor	s						T-1C/D-1	
Purchasing	X Re	egular P.O.	leader DO Do	0 101	7				
Method			lanket P.O. Purchas	se Card/Vendor f	or p-eard				
Sta		oe of bid (if required) ct/Purchasing Cooperati	ve	be	te 12/02/2024	Fiscal Yea Appropriation Acco	ar 2024-2025 ount	1102-6-4100-	1310
Con	unty Purc	hasing Act			ereby approve the	issuance and encumbra			
Pul	blic Comp	etitive Bidding Act		/ -	Polly Irving	The second	XIII .		
Issued To:		Citive Bidding Act			hereby certify that the	Purchasing Agent amount of this encumbrance and that this encumbrance is	has been entered against	the designated	
Hampton I	nn & Sı	uites			TED THIS 12/02				
2300 Confe	erence D	Or.		Po	lly Irving	MI	1) W	$Y_{\underline{}}$	
NORMAN,	OK 730	69	11/	— \ ,	OF Musko		Clerk/Deputy	COL	UNTY
Shipped To:			111	_ \					
3000 North		Commissioner			ame and address, a cl	requires the vendor to furnish ear description of each item p ne total of the purchase, and t	urchased unit price the	n states the vendor's number or volume of	
Muskogee,						ja .			
		RE FOB DESTINATION UN	LESS OTHERWISE NOTED	\supset	Unit	Amt. To Be	Adjustm	nem	
1.000	EA	2 - NIGHT STAY (BR	IAN / KEN)		600.00000	Encumbered 600.00	Amount	Total	Approved
		ACCO SPRING CONF	ERENCE 2025						
		(04/01/2025 - 04/03/	/2025)						
				The bost was a survey of the second parameters.		0//			
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						JU		12	/
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							³ / ₂		
				_/ _	Totals	600.00			
		CHARGE & INVOICE	CE TO:			GOVERNING BOA			
Polly Irving	g			ľ	his claim is approved to District Attorney is appro-	or payment in the amount indi oving Officer of expenditures i	icated above (Signed by a for that office. 19 Okl. St. A Date	at least two members. Ann S 326.	.)
		County Cler	rk			/			
PO Box 100	08	Billing Addre	255			Chairma	an		App 102
MUSKOGE	E, OK 7	74402				Ondanne	arr		Appropriation Account 102-6-4100-1310 T-1C/D-1
		City, State, Zip	Code			Membe	er		ation 100-
I hereby certify that the this purchase order.	he invoice, re	ceiving report and delivery docume	entation have been compared to noted above. This purchase order		/	Membe	er	M TO M TO THE POST OF THE POST	Acco
		ation for payment by the governing Date	board.			PAYMENT RE	ECORD		1
					arrant Number				1
				VV	arant ivuiliber		*****************************		-
Polly Irv	ing	County Clerk/De	enuty.	An	nount	PARAMETER AND DISKS STATE OF BARMING SEASON		an water and a control of the contro	Warrant Number
		County Clerk/De	эриц		of requisitions with attach	Ann. S 310.8. the Encumberin	ig Board approved blanke		ent N
			tion By The Governing Board	d	herefore, I hereby auth	norize payment of the attached	d approved invoice.		ımbe
			ourchase order has not been exceeded		Date				
Polly Irv						District Control of the Control of t			_
	Cor	unty Clerk/Deputy		Date		County Clerk/E	Encumbering Office	er	
	Requisi	itioning County Officer	The State of the S	Date	-				