# Expense Verification Report Batch #: 050

Printed 7:45am 05/05/2025

005836	005759		005706	005471	005146	004649	<b>ACCT:</b> 003546			<b>ACCT:</b> 005935		<b>ACCT:</b> 005708		<b>ACCT:</b> 005655	FUND:			ACCT: 1103- 005400 00	PC#
003264	003263		003262	003261	003260	003259	<b>0001-1-2000-</b> 003258			<b>0001-1-1600</b> -: 003257		<b>0001-1-1400-</b> 003256		0001-1-0100- 003255	FUND: General			1103-6-4100- 000014	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	ACCT: 0001-1-2000-2005 - General Government 3546 003258 0001-1-2000-2005 OG&			ACCT: 0001-1-1600-2005 - Assessor 5935 003257 0001-1-1600-2005		ACCT: 0001-1-1400-1310 - Court Clerk 5708 003256 0001-1-1400-1310		<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b> 5655 003255 0001-1-0100-2005 OTA-Plate				FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1 5400 000014 1103-6-4100-2005 Ac	Account
OG&E *	3 Rivers Cremation		3 Rivers Cremation	Whitlock Lawncare	VIP Technology Solutions Group*****	VIP Technology Solutions Group*****	nment OG&E *	Totals for ACCOUNT: 0001-1-1600-2005		One Source Water LLC	Totals for ACCOUNT: 0001-1-1400-1310	BROWN, DENISE D.	Totals for ACCOUNT: 0001-1-0100-2005	<b>ey - County</b> OTA-PlatePay		Totals for FUND: CBRI	Totals for ACCOUNT: 1103-6-4100-2005	ict 1 Advanced Workzone Services	Vendor Encumbered
\$ 15,000.00	\$ 300.00		\$ 300.00	\$ 300.00	\$ 110.00	\$ 3,822.22	\$ 750.00	\$ 24.47		\$ 24.47	\$ 405.30	\$ 405.30	\$ 11.39	\$ 11.39		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	Encumbered / Outstanding
\$ 5,257.40	\$ 300.00		\$ 300.00	\$ 300.00	\$ 110.00	\$ 110.00	\$ 122.88	\$ 24.47		\$ 24.47	\$ 405.30	\$ 405.30	\$ 11.39	\$ 11.39		\$ 19,650.00	\$ 19,650.00	\$ 19,650.00	Paid
(\$ 9,742.60)	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	(\$ 3,712.22)	(\$ 627.12)	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		(\$ 5,350.00)	(\$ 5,350.00)	(\$ 5,350.00)	Adjustment
ACCT# 50427-4		Case ID 7-25-82	Cremation	August 2024			ACCT# 130755148-9	•	invoice #281666	acct #1229				Invoice No. 31196119 License Plate: YAM7B4ZB(O K)		٠			Comments
Utility							Utility			Water		service		Toll Charges					Purpose

005756	ACCT: ( 005620		005936		005916	005905	005904	005903	005902	005901	<b>ACCT:</b> 005888	ACCT:	PO#
003274	0001-1-2200-2 003273		003272		003271	003270	003269	003268	003267	003266	<b>0001-1-2000-</b> 003265	FUND: General ACCT: 0001-1-2000-	Warrant #
0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 15620 003273 0001-1-2200-2005		0001-1-2000-2999		0001-1-2000-2999	0001-1-2000-2999	0001-1-2000-2999	0001-1-2000-2999	0001-1-2000-2999	0001-1-2000-2999	ACCT: 0001-1-2000-2999 - General Government 5888 003265 0001-1-2000-2999 IDZC	FUND: General ACCT: 0001-1-2000-2005 - General Government	Account
Five Star Office Supply****	Muskogee Co Election Board	Totals for ACCOUNT: 0001-1-2000-2999	ONG		CITYWIDE PROPERTY MAINTENANCE LLC	ONG	OG&E *	OG&E *	ONG	ONG	nment IDZONE	nment Totals for ACCOUNT: 0001-1-2000-2005	Vendor Encumbered
\$ 13.86	\$ 120.00	\$ 7,733.32	\$ 58.48		\$ 816.88	\$ 50.00	\$ 750.00	\$ 4,000.00	\$ 600.00	\$ 750.00	\$ 707.96	\$ 20,582.22	Encumbered / Outstanding
\$ 13.86	\$ 120.00	\$ 4,711.25	\$ 58.48		\$816.88	\$ 36.65	\$ 155.16	\$ 2,418.42	\$ 232.05	\$ 285.65	\$ 707.96	\$ 6,500.28	Paid
\$ 0.00	\$ 0.00	(\$ 3,022.07)	\$ 0.00		\$ 0.00	(\$ 13.35)	(\$ 594.84)	(\$ 1,581.58)	(\$ 367.95)	(\$ 464.35)	\$ 0.00	(\$ 14,081.94)	Adjustment
	Pre-Election expenses for May 13, 2025 Special Election		Acct# 211449032 2100839 82 2100839 82 April 2025 \$58.48	JDC Lawn Services by County Treasurer at the request of County Commi ssioners.	Vendor	ACCT# 21144 903321008400 9	ACCT# 130755148-9	ACCT# 318671-5	211449019 21100825 18	214490222100 82827			Comments
			Utility		LAWN CARE	Utility	Utility	Utility	Utility	Utility	Maintenance and supplies		Purpose

PO# Wa	FUND: General ACCT: 0001-1-:	005912 00:	005913 00:	005961 003		<b>ACCT: 0001-</b> 005123 003	005168 003	005212 003	005287 003	005289 003	005290 003	005621 003284		ACCT: 0001-2 004252 003		004739 003286		004739 003286  ACCT: 0001-2-270 005294 003287	004739 003286  ACCT: 0001-2-270 005294 003287 005295 003288	004739 003286  ACCT: 0001-2-27( 005294 003287  005295 003288  005297 003289
Warrant#	al 1-2200-200	003275 (	003276 (	003277 (		<b>)1-1-3300-200</b> 003278 (	003279 (	003280 (	003281	003282 (	003283 0				003204 0 01-2-2700-131 003285 0	-2700-131 -2750 0 285 0 286 0	-2700-131 -285 0 286 0	204 0 -2700-131 285 0 286 0 286 0	-2700-131 285 0 286 0 2700-200 287 0	204 0 285 0 286 0 286 0 287 0 288 0
Account	FUND: General ACCT: 0001-1-2200-2005 - Election Board	0001-1-2200-2005	0001-1-2200-2005	0001-1-2200-2005		ACCT: 0001-1-3300-2005 - Building Maintenance 5123 003278 0001-1-3300-2005 Amaz	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005	0001-1-3300-2005		0001-1-3300-2005	0001-1-3300-2005 0001-1-3300-2005	)001-1-3300-2005 )001-1-3300-2005	15290 003283 0001-1-3300-2005 Bowden 15621 003284 0001-1-3300-2005 Picomus  ACCT: 0001-2-2700-1310 - Emergency Management 4252 003285 0001-2-2700-1310 Fuelman	0001-1-3300-2005 0001-1-3300-2005 10 - Emergency Mar 0001-2-2700-1310	0-Emergency Mar 0001-2-2700-1310	J5290       003283       0001-1-3300-2005       Bowden         J5621       003284       0001-1-3300-2005       Picomus         ACCT: 0001-2-2700-1310 - Emergency Management       Management         4252       003285       0001-2-2700-1310       Fuelman         4739       003286       0001-2-2700-1310       Fuelman         4739       003286       0001-2-2700-200-1310       Fuelman         4739       003287       0001-2-2700-2005       Verizon V	0001-1-3300-2005 0001-1-3300-2005  10 - Emergency Mar 0001-2-2700-1310  0001-2-2700-1300  05 - Emergency Man 0001-2-2700-2005	0001-1-3300-2005 0001-1-3300-2005  10 - Emergency Mar 0001-2-2700-1310  0001-2-2700-1310  0001-2-2700-2005  0001-2-2700-2005
Vendor Encumbe		Quadient Finance USA Inc	One Source Water LLC	Bank Of America P-Card	Totals for ACCOUNT: 0001-1-2200-2005	nance Amazon Capital Services****	Oklahoma Department Of Labor, Safety Standard Division	Muskogee Lock & Key	Waste Management Of Oklahoma Inc		Empire Paper Company	Empire Paper Company Bowden Termite & Pest Control	Empire Paper Company  Bowden Termite & Pest Control  Picomus	Empire Paper Company  Bowden Termite & Pest Control  Picomus  Totals for ACCOUNT: 0001-1-3300-2005	aper Termit	aper	aper	Termit Termit	Paper Termit	Termit Termit
Encumbered / Outstanding	·	\$ 600.00	\$ 8.49	\$ 14.00	\$ 756.35	\$ 140.00	\$ 300.00	\$ 150.00	\$ 2,000.00		\$ 2,000.00			\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35 \$ 40	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35 \$ 40 \$ 40	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35 \$ 40 \$ 80	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35 \$ 40 \$ 40 \$ 20 \$ 20	\$ 2,00 \$ 1,00 \$ 2,76 \$ 8,35 \$ 40 \$ 40 \$ 20 \$ 20
Paid		\$ 600.00	\$ 8.49	\$ 14.00	\$ 756.35	\$ 120.80	\$ 100.00	\$ 150.00	\$ 2,028.63		\$ 224.65	\$ 224.65 \$ 406.00	\$ 224.65 \$ 406.00 \$ 2,766.79	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87 \$ 171.03	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87 \$ 171.03 \$ 177.81	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87 \$ 177.81 \$ 348.84 \$ 206.67	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87 \$ 177.81 \$ 348.84 \$ 206.67 \$ 21.53	\$ 224.65 \$ 406.00 \$ 2,766.79 \$ 5,796.87 \$ 171.03 \$ 177.81 \$ 206.67 \$ 206.67 \$ 99.80
Adjustment		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 19.20) 11TD-	(\$ 200.00)	\$ 0.00	\$ 28.63		(\$ 1,775.35)				ω ω	$\infty$ $\infty$ $\infty$		1 0 0 0	1 0 00 00	1 0 0 0
Comments		Acct. #: 7900 0440 8025 9314				1.20) 11TD-PWF4-	Water Heater Inspections		Acct. 2-62902- 53004	C110543	0	0	6		0.00) 0.00 0.00 0.92) 162156 NP68094290 NP68122172	0.00) 0.00 0.00 0.97) 162156 NP68094290 NP68122172 NP68122172	162156 094290 122172 162156 219058	162156 1094290 1122172 162156 2219058	162156 094290 1122172 162156 219058 219058 942030042-00 001 07705-101405	162156 1094290 1122172 162156 2219058 942030042-00 001 07705-101405 -01-7
Purpose	: : :	POSTAGE				Office Supplies	inspection	Keys	Trash Service	BUILDING	SUPPLIES	SUPPLIES Spraying For Pest	SUPPLIES Spraying For Pest Service	SUPPLIES Spraying For Pest Service	SUPPLIES Spraying For Pest Service FUEL	SUPPLIES Spraying For Pest Service FUEL FUEL	SUPPLIES Spraying For Pest Service FUEL FUEL	SUPPLIES Spraying For Pest Service FUEL FUEL Utility	SUPPLIES Spraying For Pest Service FUEL FUEL Utility Utility	SUPPLIES Spraying For Pest Service FUEL FUEL Utility Utility

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005365	004290	003727	FUND: Health			005947	<b>ACCT:</b> 005753		005954		<b>ACCT:</b> 005953	ACCT:	PO#
000406	000405	000404	Health			003294	<b>0001-5-0900</b> - 003293		003292		<b>0001-5-0900</b> - 003291	ACCT: 0001-2-2700.	Warrant #
1216-3-5000-2005	1216-3-5000-2005	3727 000404 1216-3-5000-2005				0001-5-0900-4110	ACCT: 0001-5-0900-4110 - OSU Extension 5753 003293 0001-5-0900-4110		0001-5-0900-1310		ACCT: 0001-5-0900-1310 - OSU Extension 5953 003291 0001-5-0900-1310	ACCT: 0001-2-2700-2005 - Emergency Management	# Account
Superior Linen Service *	The Lamar Companies	Capital One		Totals for FUND: General	Totals for ACCOUNT: 0001-5-0900-4110	Office Connections, LLC	OKIE-MART	Totals for ACCOUNT: 0001-5-0900-1310	Campbell, Ariel		n Richardson, Janet	anagement Totals for ACCOUNT: 0001-2-2700-2005	Vendor Encumbered
\$ 244.20	\$ 1,250.00	\$ 800.00		\$ 44,926.34	\$ 3,444.16	\$ 3,154.16	\$ 290.00	\$ 1,483.48	\$ 846.21		\$ 637.27	\$ 1,328.86	Encumbered / Outstanding
\$ 250.72	\$ 1,250.00	\$ 363.60		\$ 24,643.99	\$ 3,444.16	\$ 3,154.16	\$ 290.00	\$ 1,483.48	\$ 846.21		\$ 637.27	\$ 1,161.60	Paid
\$ 6.52 / 155 155	\$ 0.00 .00			(\$ 20,282.35)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00		\$ 0.00	(\$ 167.26)	Adjustment
2 Account # 1000008343 15515565 15519814	Custmer # 808126-0 Contract # 4848612 (Imms Grant- Ad for Sequoyah Co x 5 Months)	ACCOUNT # 642016							05/01 took off \$28.48 for items County does not pay. Scanned email in#37 Polly	items County does not pay. Email scanned in Polly	05/01 took off		Comments
supplies	Advertisement	supplies							Travel		Travel		Purpose

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	005302	005299		005047		FUND: ACCT: 004609			005920		005561	FUND: Health ACCT: 1216-3	PO#
	001638	001637		001636		FUND: Highway ACCT: 1102-6-4100- 4609 001635			000408		000407	Health 1216-3-5000	Warrant #
	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005		FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 4609 001635 1102-6-4100-2005 Pa			1216-3-5000-2005		1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2005 - Public Health	# Account
	Fleetpride	Cintas Corp		Advance Auto Parts, AAP Financial Services, AAP Financial Services		<b>ict 1</b> Pate Industrial Supply	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	ONG		MCKESSON MEDICAL SURGICAL		Vendor Encu
	\$ 1,000.00	\$ 1,800.00		AAP \$1,500.00		\$ 1,500.00	Health \$ 3,479.29	\$ 3,479.29	\$ 339.59		\$ 845 50		Encumbered / Outstanding
	\$ 788.17	\$ 1,286.40		\$ 1,335.84		\$ 348.09	\$ 3,049.41	\$ 3,049.41	\$ 339.59	÷	\$ 845 50		Paid
125024472 125194498 12526277	(\$ 211.83)	(\$ 513.60) 4226677305 4227403466 4228123814 4228869950	67565099155 67565101369 67565106371 67565107159 67565111161 67565115163 67565115163	(\$ 164.16)	93445-1 94036-1	(\$ 1,151.91)	(\$ 429.88)	(\$ 429.88)	\$ 0.00 ACC 210/ 1411 SER 3.21	\$45657 MEDIC SUPPL FOR CI 23651207	(	15523981	Adjustment (
98 98			55 569 571 59 60 60 60 60		7 7				ACCOUNT # 210451058 1411793 73 SERVICE 3.21-4.18.25	54565736 MEDICAL SUPPLIES FOR CLINIC 651207	ACCOLINT #	81	Comments
	Misc. Parts & Supplies	Uniform Service		Misc. Parts & Supplies	Capping	Misc. Parts &			Utility	oupping	simplies		Purpose

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Lease Payment	0.00 00000840000 00000840000 00000840000	\$ 0.00 000008 000000	\$ 16,998.73	\$ 16,998.73	ct 1 Armstrong Bank	ACCT: 1102-6-4100-4130 - Highway District 1 5773 001656 1102-6-4100-4130 Ar	<b>1102-6-4100-</b> 001656	<b>ACCT:</b> 005773
		(\$ 2,566.25)	\$ 17,453.50	\$ 20,019.75	Totals for ACCOUNT: 1102-6-4100-2005			
Service		\$ 0.00	\$ 500.00	\$ 500.00	B & R ELECTRIC	1102-6-4100-2005	001655	005945
tires		\$ 0.00	\$ 993.72	\$ 993.72	Davids Discount Tire	1102-6-4100-2005	001654	005939
Parts & Supplies	ס	\$ 0.00	\$ 365.90	\$ 365.90	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4100-2005	001653	005938
PARTS AND LABOR		\$ 0.00	\$3,595.90	\$3,595.90	Yellowhouse Machinery	1102-6-4100-2005	001652	005925
parts		\$ 0.00	\$ 43.24	\$ 43.24	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4100-2005	001651	005924
Equipment Rental		(\$ 58.00)	\$ 106.00	\$ 164.00	Aceco Rental	1102-6-4100-2005	001650	005894
Parts & Supplies	סד	\$ 0.00	\$ 452.41	\$ 452.41	Advance Auto Parts, AAP Financial Services, AAP Financial Services	1102-6-4100-2005	001649	005890
Service		\$ 0.00	\$ 34.33	\$ 34.33	Cintas First Aid & Safety	1102-6-4100-2005	001648	005889
Spraying For Pest		\$ 0.00	\$ 36.00	\$ 36.00	Bowden Termite & Pest Control	1102-6-4100-2005	001647	005755
Hauling Road Material	INV# 58285	\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001646	005749
Service		\$ 0.00	\$ 2,500.00	\$ 2,500.00	Phil Givens Co.	1102-6-4100-2005	001645	005700
		\$ 0.00	\$ 309.25	\$ 309.25	Discount Tires	1102-6-4100-2005	001644	005694
Hauling Road Material	INV# 58285	\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001643	005675
Temp. Service		(\$ 389.40)	\$ 2,310.60	\$ 2,700.00	Cherokee Temps Inc	1102-6-4100-2005	001642	005593
Service		\$ 0.00	\$ 275.00	\$ 275.00	King Tires Of Muskogee	1102-6-4100-2005	001641	005552
Monthly Service	7	(\$ 56.35)	\$ 293.65	\$ 350.00	Waste Management Of Oklahoma Inc	1102-6-4100-2005	001640	005311
Cappings	B634151 B634670	B.						
Misc. Parts &		(\$ 21.00)	\$ 279.00	\$ 300.00	Discount Tires	1102-6-4100-2005	001639	005303
	125355963	125				,		
						FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	FUND: Highway ACCT: 1102-6-4100	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO #

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004764	004272	003696		003694	<b>ACCT</b> : 003679		005263	005262	<b>ACCT</b> : 002910		005797		ACCT	PO#
001665	001664	001663		001662	<b>1102-6-4200-</b> 001661		001660	001659	<b>1102-6-4200</b> -001658		001657		FUND: Highway ACCT: 1102-6-4100-	Warrant #
1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005		1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 3679 001661 1102-6-4200-2005 Ac		1102-6-4200-1310	1102-6-4200-1310	ACCT: 1102-6-4200-1310 - Highway District 2 2910 001658 1102-6-4200-1310 Er		1102-6-4100-4130		FUND: Highway ACCT: 1102-6-4100-4130 - Highway District 1	Account
One Source Water LLC	Pate Industrial Supply	Drakes Tire Shop		Zane Brachtenback	ct 2 Advanced Workzone Services	Totals for ACCOUNT: 1102-6-4200-1310	Barnes, Cory	Peyton, Nedra S.	ict 2 Embassy Suites Norman	Totals for ACCOUNT: 1102-6-4100-4130	Community National Bank Of Okarche		ict 1	Vendor En
						200-1310				100-4130				Encumbered / Outstanding
\$ 500.00	\$ 1,000.00	\$ 2,000.00		\$ 5,000.00	\$ 100.00	\$ 1,400.00	\$ 300.00	\$ 300.00	\$ 800.00	\$ 19,895.63	\$ 2,896.90			Outstanding
\$ 95.87	\$ 365.20	\$ 15.00		\$ 410.00	\$ 20.00	\$ 785.28	\$ 61.54	\$ 63.74	\$ 660.00	\$ 19,895.63	\$ 2,896.90			Paid
(\$ 404.13) 02 03	(\$ 634.80) 9 9	(\$ 1,985.00)		(\$ 4,590.00)	(\$ 80.00) 0033	(\$ 614.72)	(\$ 238.46)	(\$ 236.26)	(\$ 140.00)	\$ 0.00	\$ 0.00	00000		Adjustment
Acct#1370 0276564 0277744	ACCT#2481 93510-1 93245-1		124489 104499 056111 104500 056651 124490 056612 056652 056113 104498 056653 255736 124491		00) 0033468-IN							00000840000 00000840000 00000840000		Comments
supplies	Misc. Parts & Supplies	Tire repair		Shale	supplies		t Reimburesemen t	Reimburesemen			Lease Payment			Purpose

005323	005321		005318	005317	005024	004769	ACCT:	PO#
001671	001670	001670	001669	001668	001667	001666	FUND: Highway ACCT: 1102-6-4200-	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	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	Account
Frost Oil Company	Oklahoma Diesel Truck And Tire Repair		Warner Hardware & Ind Supply	Unifirst Corporation	ACCO	ONG	ct 2	Vendor
\$ 2,000.00	sir \$ 2,000.00		\$ 2,000.00	\$ 1,000.00	\$ 70.00	\$ 2,000.00		Encumbered / Outstanding
\$ 1,350.18	\$ 445.00		\$ 565.21	\$ 292.70	\$ 70.00	\$ 634.15		Paid
(\$ 649.82) Acc# 10006 382: 3856 3968 4137 4152	(\$ 1,555.00) 55 55	242346 242361 242328 242321 242315 242376 242433 242439 242430 242801 242804 242809 242809 242809 242809 242809 242839	(\$ 1,434.79) Acct#4008	(\$ 707.30) Acct#8. 2760251953 2760253640 2760255477	\$ 0.00 D2-466 Neda	(\$ 1,365.85) 21147012021 21044313714	0279531	Adjustment
232	5565 5564 5350	37 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	t#4008	49453	∍da	)21 714	531	Comments
Fuel & supplies	Tire repair		Misc. Parts & Supplies	Uniform Service	Misc. Parts & Supplies	Service		Purpose

		(\$ 2,280.46)	\$ 9,864.39	\$ 12,144.85	Totals for ACCOUNT: 1102-6-4300-2005			
	ACCOUNT #2 114516102102 93964	(\$ 484.36)	\$ 315.64	\$ 800.00	ONG	1102-6-4300-2005	001685	005847
		\$ 0.00	\$ 610.08	\$ 610.08	Weldon Parts	1102-6-4300-2005	001684	005760
		\$ 0.00	\$ 199.65	\$ 199.65	Pate Industrial Supply	1102-6-4300-2005	001683	005691
		\$ 0.00	\$ 2,080.00	\$ 2,080.00	Davids Discount Tire	1102-6-4300-2005	001682	005685
	0.00) CM0250-2357	(\$ 100.00) CM02!	\$ 235.75	\$ 335.75	O Reilly Automotive Store ****	1102-6-4300-2005	001681	005670
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	001680	005658
		\$ 0.00	\$ 119.37	\$ 119.37	Waste Management Of Oklahoma Inc	1102-6-4300-2005	001679	005433
Utility	ACCT# 2428700	(\$ 1,548.00)	\$ 452.00	\$ 2,000.00	East Central Electric	1102-6-4300-2005	001678	005346
	2760250354 2760252273 2760254195 2760255634	2760 2760 2760 2760 2760						
		(\$ 148.10)	\$ 851.90	\$ 1,000.00	ot 3 Unifirst Corporation	ACCT: 1102-6-4300-2005 - Highway District 3 5151 001677 1102-6-4300-2005 UI	<b>1102-6-4300-2</b> 001677	<b>ACCT</b> : 005151
		(\$ 16,795.63)	\$ 5,139.12	\$ 21,934.75	Totals for ACCOUNT: 1102-6-4200-2005			
Misc. Parts & Supplies		(\$ 40.00)	\$ 124.75	\$ 164.75	Amazon Capital Services****	1102-6-4200-2005	001676	005399
Misc. Parts & Supplies		(\$ 740.00)	\$ 260.00	\$ 1,000.00	RSM Farm Supply	1102-6-4200-2005	001675	005335
Misc. Parts & Supplies	ACCT#2481	(\$ 884.49)	\$ 115.51	\$ 1,000.00	Pate Industrial Supply	1102-6-4200-2005	001674	005333
telephone service	Acct#BUS-010 3933	(\$ 14.50)	\$ 85.50	\$ 100.00	Cross Telephone	1102-6-4200-2005	001673	005331
ouppiigo	0252-407297 0252-402863 0252-407333	0252 0252 0252						
Misc. Parts &	Acct#32195	(\$ 1,709.95)	\$ 290.05	\$ 2,000.00	OReilly Automotive Store	1102-6-4200-2005	001672	005324
	4342 4346							
					ct 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200-2	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumber	Account	Warrant #	PO #

Page 9/13

	000163RP	000161RP	FUND: Resale ACCT: 1220-1- 000159RP 0003			005909	005908	ACCT: 1210 005900 0				<b>ACCT: 1:</b> 005644		FUND: Hwy-ST ACCT: 1313-6-9 005893 0001			ACCT: 1 005392	P0.#
	000379	000377	esale 220-1-0600-2 000376			000766	000765	ACCT: 1210-2-3400-2005 - Jail 5900 000764 1210-2-	<u>:</u>			<b>313-6-8043-2</b> 000141		lwy-ST 313-6-8041-2 000140			Highway 1102-6-4300-4 001686	Warrant #
	1220-1-0600-2005	1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0159RP 000376 1220-1-0600-2005			1210-2-3400-2005	1210-2-3400-2005	.005 - Jail 1210-2-3400-2005				ACCT: 1313-6-8043-2005 - Highway District 3 5644 000141 1313-6-8043-2005 W		FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 5893 000140 1313-6-8041-2005 Fr			FUND: Highway ACCT: 1102-6-4300-4110 - Highway District 3 5392 001686 1102-6-4300-4110 C	Account
Totals for ACCOUNT: 1220-1-0600-2005 Totals for FUND: Resale	Five Star Office Supply****	The Beckman Co.	ULINE INC	Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	Waste Management Of Oklahoma Inc	DotCom Leasing LLC	OG&E *		Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	<b>ct 3</b> Wiedel Trucking/james Wiedel	Totals for ACCOUNT: 1313-6-8041-2005	<b>ct 1</b> Frost Oil Company	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-4110	ct 3 Cummins Southern Plains LLC	Vendor Encumbere
\$ 735.82 \$ 735.82	\$ 156.58	\$ 53.50	\$ 255.74	\$ 8,148.65	\$ 8,148.65	\$ 1,487.56	\$ 96.92	\$ 6,564.17		\$ 20,639.00	\$ 15,000.00	\$ 15,000.00	\$ 5,639.00	\$ 5,639.00	\$ 105,394.98	\$ 30,000.00	\$ 30,000.00	Encumbered / Outstanding
\$ 735.82 \$ 735.82	\$ 156.58	\$ 53.50	\$ 255.74	\$ 8,339.26	\$ 8,339.26	\$ 1,487.56	\$ 96.92	\$ 6,754.78		\$ 17,045.25	\$ 11,406.25	\$ 11,406.25	\$ 5,639.00	\$ 5,639.00	\$ 81,554.03	\$ 28,416.11	\$ 28,416.11	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 190.61	\$ 190.61	\$ 0.00	\$ 0.00	\$ 190.61		(\$ 3,593.75)	(\$ 3,593.75)	(\$ 3,593.75)	\$ 0.00	\$ 0.00	(\$ 23,840.95)	(\$ 1,583.89)	(\$ 1,583.89)	Adjustment
22000	989568											,						Comments
						Trash Service	Lease							FUEL				Purpose

ACCT: 1319-2-8004-4110 - Sheriff		005910 000708	005757 000707	005707 000706	005199 000705		<b>ACCT: 1319-2-8004-2005 - Sheriff</b> 005056 000704 1319-2-800	FUND: Sheriff-ST			FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 005799 000067 1223-2-040			005887 000484	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 005886 000483 1321-2-8211-2005 /		ACCT: 1321-2-8210-4110 - Mountain View Fire Dept 005930 000482 1321-2-8210-4110 Welch S		ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 005929 000481 1321-2-8210-2005 East Cer		FUND: Rural Fire-ST ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 005957 000480 1321-2-8204-2005 ONG	PO # Warrant #
10 - Sheriff		1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005	1319-2-8004-2005		<b>05 - Sheriff</b> 1319-2-8004-2005				<b>y</b> 05 - Sheriff 1223-2-0400-2005			1321-2-8211-2005	1321-2-8211-2005		10 - Mountain View 1321-2-8210-4110		)05 - Mountain View 1321-2-8210-2005		1321-2-8204-2005	Account
	Totals for ACCOUNT: 1319-2-8004-2005	DotCom Leasing LLC	Five Star Office Supply****	Five Star Office Supply****	DotCom Leasing LLC		Love Beverages ****, LLC		Totals for FUND: SH Commissary	Totals for ACCOUNT: 1223-2-0400-2005	CTC COMMISSARY	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8211-2005	ONG	pt Alert 360	Totals for ACCOUNT: 1321-2-8210-4110	Fire Dept Welch State Bank	Totals for ACCOUNT: 1321-2-8210-2005	Fire Dept East Central Electric	Totals for ACCOUNT: 1321-2-8204-2005	e Dept ONG	Vendor Encumbered
	\$ 2,248.00	\$ 504.00	\$ 240.00	\$ 800.00	\$ 504.00		\$ 200.00		\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 2,106.95	\$ 104.32	\$ 33.42	\$ 70.90	\$ 1,693.91	\$ 1,693.91	\$ 210.00	\$ 210.00	\$ 98.72	\$ 98.72	Encumbered / Outstanding
	\$ 2,129.28	\$ 504.00	\$ 239.88	\$ 675.00	\$ 504.00		\$ 206.40		\$ 7,707.20	\$ 7,707.20	\$ 7,707.20	\$ 2,106.95	\$ 104.32	\$ 33.42	\$ 70.90	\$ 1,693.91	\$ 1,693.91	\$ 210.00	\$ 210.00	\$ 98.72	\$ 98.72	Paid
	(\$ 118.72)	\$ 0.00	(\$ 0.12)	(\$ 125.00)	\$ 0.00	1610 1600	\$ 6.40		\$ 707.20	\$ 707.20	\$ 707.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
		Lease	supplies	Office Furniture		1615182 1609167	Water				Inmate Supplies			Gas Service	service		Lease		Electrial Service		Utility	Comments Purpose

		FUND: ACCT: 005899			005898	005897	005896	005895	005891	FUND: Ta ACCT: 74 000096MR			ACCT 004318	PO #
		FUND: Use-ST ACCT: 1301-1-8020- 5899 000052			000102	000101	000100	000099	000098	FUND: Tax Refunds ACCT: 7408-1-0600 0096MR 000097			FUND: Sheriff-ST ACCT: 1319-2-8004 4318 000709	Warrant #
		FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 5899 000052 1301-1-8020-2005 Hugh			7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0096MR 000097 7408-1-0600-2005			FUND: Sheriff-ST ACCT: 1319-2-8004-4110 - Sheriff 4318 000709 1319-2-8004-4110	# Account
	Totals for	<b>nment</b> Hughes Lumber		Totals for	HEBB, RONALD OR PAULA	Corelogic Commercial Tax Services *** <b>Ac</b>	MCDONALD, DOUGLAS OR KRISTINA *** Accou	VAUGHN, SUSAN	Muskogee County Treasurer	SHEFFIELD, STAN		Totals for	PC Landing Zone***	Vendor
Totals for FUND: Use-ST	Totals for ACCOUNT: 1301-1-8020-2005		Totals for FUND: Tax Refunds	Totals for ACCOUNT: 7408-1-0600-2005	ULA *** Account is out of money!!! ***	ax Services  *** Account is out of money!!! ***	S OR KRISTINA  *** Account is out of money!!! ***	\$ 10 *** Account is out of money!!! ***	\$ 2,99  *** Account is out of money!!! ***	\$ 19 *** Account is out of money!!! ***	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-4110		Encumbere
\$ 222.84	\$ 222.84	\$ 222.84	\$7,079.42	\$7,079.42	\$ 35.00 noney!!! ***	\$ 2,994.21 noney!!! ***	\$ 759.00 noney!!! ***	\$ 107.00 noney!!! ***	\$ 2,994.21 noney!!! ***	\$ 190.00 noney!!! ***	\$ 5,724.97	\$ 3,476.97	\$ 3,476.97	Encumbered / Outstanding
\$ 222.84	\$ 222.84	\$ 222.84	\$7,079.42	\$7,079.42	\$ 35.00	\$ 2,994.21	\$ 759.00	\$ 107.00	\$ 2,994.21	\$ 190.00	\$ 5,606.25	\$ 3,476.97	\$ 3,476.97	Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 118.72)	\$ 0.00	\$ 0.00	Adjustment
		accompanies PO # 3460 for 25th st project. Documents attached												Comments
													COMPUTER	Purpose

Printed 7:45am 05/05/2025

P0 # Warrant # Account Vendor **Grand Totals Encumbered / Outstanding** \$ 230,458.26 \$ 177,740.42 Adjustment (\$ 52,717.84) Comments Purpose

Purchase Order Count: 126

These claims approved in the amount indicated as of 05/05/2025

Chairman

Chairman

Member

Member

Polly Irving, County

# 2024-2025 • KPO Import Requisitions

Printed On 5/5/2025, 7:44 AM

	Y 05/05/2025 1102-6-4100-2005	Y 05/05/2025 1210-2-3400-2005	Y 05/05/2025 1223-2-0400-2005	Blanket PO Office PO Date Office Account No Amt Encumber Vendor Name
\$19,600.00	\$2,600.00 Cherokee Temps Inc	\$10,000.00 SUMMIT FOOD SERVICE MANAGEMENT	\$7,000.00 CTC COMMISSARY	Amt Encumber Vendor Name
	Temp. 1 Service	Sheriff	Sheriff	Purpose Na District
	Highway District 1	riff Jail	riff Sheriff	
\$19,600.00	\$2,600.00 Hwy. Cash M & O	\$10,000.00 Musk Co/City  Detention/M & O	\$7,000.00 Sheriff Commissary Acct/ cshfnd	Requisition Department N Import Amount Office Account Na



						Purchase	9	
Requisition No.	000028	Muskoge	e Co	ounty, Ok	lahoma	Order No	o. <b>000098</b>	3
Requisitioning D	lont	Data Bog Bog	Data Assis		Lapprove the present	naine of this name		
		Date Req. Rec.	Date Assig		I approve the proces encumbering on the	designated accou	ase request and thund the second the second in the maximure. The the maximure is the second in the s	ne m of
Highway	District 2	07/01/2024	07/01/20	24	500.00	Account	1102-6-4200-2	005
Project No.		Date Material Neede	d		07/01/2024	Teu	RWHA	NOP
Federal Award					Date	Requisitio	ning County Off	ficial
Suggested Vendor	rs						T-2/D-2	
Durchasian								
Purchasing Method R	egular P.O. X B	lanket P.O. Purchase	Card/Vendor for	p-card				
Ту	rpe of bid (if required)		7		Fiscal Yea	ar 2024-2025		
State Contra	act/Purchasing Cooperat	ive		07/01/2024	Appropriation Acco	ount	1102-6-4200-20	05
County Pure	chasing Act		1 he	ereby approve the	issuance and encumbra	nce of this purchase	order	
	-	)		olly Irving	7	The Marie		
Public Com	petitive Bidding Act		Lhe	ereby certify that the a	Purchasing Agent amount of this encumbrance		t the designated	
Issued To:		X	apı	propriation accounts a propriation.	and that this encumbrance is	within the authorized ava	nilable balance of said	
SRS			_ \	ED THIS 07/01	<sup>2024</sup> M	$\lambda \gamma$	<b>_</b>	
Po Box 119			_ Poll	y Irving	County (	Clerk/Deputy	)	
WEBBERS FALLS	6, OK 74470	$\overline{}$	- 9	Musko		Diel N/Deputy	COUN	NTY
Shipped To:	1	<del>\</del>	- 、/	1 —	9		<del>Vicesulusian</del>	
District #2			na	me and address, a cle	equires the vendor to furnish ear description of each item p	ourchased whit price, the	th states the vendor's number or volume of	
1300 South Cherc Muskogee, OK 74	1		ea	ch item, total price, th	e total of the purchase, and t	he date of the purchase.		
	$\rightarrow$	NLESS OTHERWISE NOTED	_	77-74				
	ARE POBDESTINATION OF			Unit	Amt. To Be	Adjustr		
1.000 ea	Parts, Supplies, Lab	Description or, Etc.		Price 500.00000	Encumbered 500.00	Amount	Total	Approved
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				YAX				
				<b>Totals</b>	500.00			
	CHARGE & INVO	ICE TO:		PROVAL BY	GOVERNING BOA	ARD		
				nis claim is approved f	for payment in the amount inc	dicated above (Signed by	at least two members.)	
Polly Irving			/ "	atrict Attorney is appr	oving Officer of expenditures	Date	. Allii 3 320.	
	County Cle	erk	_/ _			-		
PO Box 1008	5		<u> </u>					Approp 102-6- T-
MUSKOGEE, OK	Billing Addr	ess			Chairm	an		7.60 book
WOOKOOLL, OK	City, State, Zip	Code	-		Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
	, , , , , ,							0-2 2-2
this purchase order, and any dis	receiving report and delivery docur	as noted above. This purchase order			Memb	er		005
is therefore approved for conside	eration for payment by the governir Dat				PAYMENT R	ECORD		n n
			VVa	rrant Number				
Polly Irving			Am	ount				War
	County Clerk/D	Deputy						Warrant Number
			of	requisitions with atta-	Ann. S 310.8. the Encumberi ched invoice against Governi horize payment of the attache	ng Board approved blank	ving authority for payment set Purchase Orders.	N U
		ation By The Governing Board ANKET PURCHASE ORDER		norelore, i nereby aut	nonze payment of the attache	арргочец іпчоісе,		mbe
		t purchase order has not been exceeded		Date				"
Polly Irving				Dato				
	ounty Clerk/Deputy		Date	-	County Clerk/I	Encumbering Office	cer	
Managaranakan para retauturturtari properti da antida antida de la destina de la desti				_				
Requi	isitioning County Officer		Date					

						Purchase		
Requisition No.	000255	Muskoge	e Co	ounty, Ok	lahoma	Order No.	002731	
Requisitioning D	ont	Data Bag Bag	Data Assis					
		Date Req. Rec.	Date Assig		I approve the proces encumbering on the	designated account	to the maximum	n of
Highway [	DISTRICT 2	11/04/2024	11/04/202	24	1,000.00	Account 11	02-6-4200-2	005
Project No.		Date Material Needed	<u> </u>		11/04/2024	- Test	stry a	
Federal Award					Date	Requisitioni	ng County Off	cial
Suggested Vendors	s					7	Γ-2/D-2	
Purchasing Method Re	egular P.O. X Bl	lanket P.O. Purchase	Card/Vendor for	p-card		- Horpers		
Тур	pe of bid (if required)			-	Fiscal Yea	r 2024-2025		
	ct/Purchasing Cooperati	ve	Date	11/04/2024	Appropriation Acco		1102-6-4200-20	05
County Purc	hasing Act		I her	eby approve the	issuance and encumbra	nce of this purchase or	der	
			\ P	olly Irving	1/2	Marco		
Public Comp	etitive Bidding Act		\	solve applife that the	Purchasing Agent			
Issued To:	/			opriation accounts a opriation.	amount of this encumbrance hand that this encumbrance is v	ias been entered against the within the authorized availab	e designated le balance of said	
Glover Automotiv	e Service		\	D THIS 11/04	1/2024	m		
PO Box 714	1	1	Polly	Irving	110	` '		
WARNER, OK 744	69	<del>\</del>	- of	Musko		Clerk/Deputy	COUN	ITY
Shipped To:	\ \ \		\ /	1	3-0			
District #2			19 C	okl.St. Ann. S 1505 r e and address, a cle	equires the vendor to furnish a ear description of each item po	an itemized invoice which st urchased, unit price, the nur	ates the vendor's	
1300 South Cherol	1 11		each	n item, total price, the	e total of the purchase, and th	e date of the purchase.		
Muskogee, OK 74	<del></del>		=					
	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme		
Quantity Unit	Parts, Supplies, Labo	Description or, tc. Repair Tires		1000.0000	Encumbered 1,000,00	Amount	Total A	Approved
<del>                                     </del>	1 2113, 5 (4), 1133, 2133	or, for Johan 11100		1000.0000	1,000,00			
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			110	Totals	1,000.00			
<u> </u>	CHARGE & INVOI	CE TO:	7 APE	PROVAL BY	GOVERNING BOA	.RD		
			This	claim is approved for	or payment in the amount indi	cated above (Signed by at le	east two members.)	
Polly Irving			Dist	rict Attorney is appro	oving Officer of expenditures f	or that office. 19 Okl. St. And Date	n S 326.	
	County Cle	rk /	_			_		
PO Box 1008	,							11 A
	Billing Addre	ess			Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK	74402 City, State, Zip	Codo			Manaha			opriation 6-4200 1-2/D-2
	City, State, Zip	Code			Membe	er .		00-1 1-2
I hereby certify that the invoice, re	ceiving report and delivery docum	entation have been compared to snoted above. This purchase order			Membe	er		200
is therefore approved for consider	ation for payment by the governing	board.			PAYMENT RE	COPD		5 oun
					TATMENTIL	LOGNE		~
			Warı	ant Number				
Doller Im der			<b>A</b>	unt				<b>\$</b>
Polly Irving	County Clerk/De	eputy	Amo	uni				Warrant Number
	Journy Olern De	-11			Ann. S 310.8. the Encumbering the dinvoice against Governing			] z
		tion By The Governing Board			ned invoice against Governing to invoice against Governing the Invoice against Governing to invoice against Governing the Invoice against Governing to invoice ag		onude Orders.	#
		ANKET PURCHASE ORDER	J		-			ě
	mum amount of the blanket	purchase order has not been exceeded.		Date				
Polly Irving	unty Clerk/Deputy		Date	***************************************	County Clark/E	ncumbering Officer		
30		'	_ 210		Jounty Olern/E			لــــا
Requis	itioning County Officer		Date	•				

					Purchase		
Requisition No. 000529	Muskoge	Count	y, O	klahoma	Order No.	005616	5
Requisitioning Dept.	Date Req. Rec.	Date Assigned		I approve the proces encumbering on the	ssing of this purchase designated account	e request and to the maximu	he m of
Highway District 2	04/15/2025	04/15/2025		404.20	Account 11	02-6-4200-2	2005
Project No.  Federal Award	Date Material Needed		-	04/15/2025	7000	SH JV	*
				Date		ng County Of	ficial
Suggested Vendors					1	Г-2/D-2	
Purchasing Method  X Regular P.O.	lanket P.O. Purchase 0	Card/Vendor for p-car	d F				
Type of bid (if required)		1	" L	Figural Voc	2024 2025		
State Contract/Purchasing Cooperati	ve	Date 04/15		Appropriation Acco		1102-6-4200-20	005
County Purchasing Act		I hereby ap	prove the	e issuance and encumbra	nce of this purchase ord	der	
		Polly I	rving		· Com		
Public Competitive Bidding Act		I hereby cert	tify that the	Purchasing Agen amount of this encumbrance		e designated	
Issued To:		appropriation appropriation	n accounte n.	and that this encumbrance is	within the authorized availab	le balance of said	
Warren Cat **** PO Box 842116		DATED TH		5)2025			
10 800 042110	X	-\ <del>                                     </del>	ıg	Coupty	Clerk/Deputy		
DALLAS, TX 75284		OF	Musko	1	-,,	COU	YTY
Shipped To: District #2		0.014.51.0	- C 4505	1/			
1300 South Cherokee Street	<del>\\\</del>	nane and a each tem, to	ddress, a cotal price, t	requires the vendor to furnish lear description of each item p he total of the purchase, and the	an itemized invoice which st ourchased, unit price, the nun he date of the purchase.	ates the vendor's	
Muskogee, OK 74403-0900	///	-					
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	Ī	Jnit	Amt. To Be	Adjustmer	nt	
Quantity Unit	Description		rice	Encumbered	Amount	Total	Approved
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		_ //	<b>Fotals</b>				
CHARGE & INVOI	CE/TO:	APPROV	AL BY	GOVERNING BOA	ARD		
Polly Irving		This claim is District Attor	approved ney is app	for payment in the amount indi roving Officer of expenditures t	icated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) o S 326.	
County Cle	rk /				_		
PO Box 1008  Billing Addre	oss /			Chairma	an.		102 102
MUSKOGEE, OK 74402	/			Onanina	311		72 72
City, State, Zip	Code			Membe	er		Appropriation Account 102-6-4200-2005 T-2/D-2
I hereby certify that the invoice, receiving report and delivery document this purchase order, and any discrepancies have been reconciled at is therefore approved for consideration for payment by the governing	noted above. This purchase order	_		Membe	er		005
Date				PAYMENT RE	ECORD		l mt
		Warrant N	lumber				
Polly Irving		Amount					W
County Clerk/De	eputy	- Allount			APA-MANA MANAMANA MANAMANA MANAMANA		ırran
Date Returned For Filing For Considera	tion By The Governing Board	of requisition	ns with atta	Ann. S 310.8. the Encumberin ched invoice against Governin horize payment of the attached	g Board approved blanket Pr	authority for payment urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BLA	ANKET PURCHASE ORDER	]					ber
I also certify that the maximum amount of the blanket  Polly Irving	purchase order has not been exceeded.		Date				
County Clerk/Deputy		Date	***************************************	County Clerk/E	ncumbering Officer		
Requisitioning County Officer	D	Date					

Requisition No. 000286	Muskogee	e County,	Oklahoma	Purchase Order No	e . <b>002909</b>	
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the encumbering	processing of this purcha on the designated accou	ase request and the nt to the maximum	e n of
Highway District 2	11/18/2024	11/18/2024	400.0	D .	0001-6-0820-1	310
Project No.  Federal Award	Date Material Needed		11/18/20 Date	1,100	ning County Offi	Mal .
Suggested Vendors					08/1C/D2	
Purchasing X Regular P.O.	Blanket P.O. Purchase C	ard/Vendor for p-card				
Type of bid (if required State Contract/Purchasing Cool		Data 11/19/00		al Year 2024-2025	0004 0 0000 40	4.0
	Jerauve	Date 11/18/20 I hereby approv		icumbrance of this purchase	0001 <b>-</b> 6-0820-13 <sup>2</sup> order	10
County Purchasing Act		Polly Irvit	ng	Min		
Public Competitive Bidding Act		I hereby certify th	Purchasing at the amount of this encur	mbrance has been entered against	the designated	
Issued To: Embassy Suites Norman		appropriation acc appropriation. DATED THIS	1	prance is within the authorized avai	able balance of said	
2501 Conference Drive		Polly Irving		W UM		
NORMAN, OK 73069		OF Mu	<b>\</b>	unty Clerk/Deputy	COUN	ITV
Shipped To:		- 1	skogee			11.1
District #2  1300 South Cherokee Street		name and addres	s, a clear description of ea	to furnish an itemized invoice which ach item purchased, unit price, the use, and the date of the purchase.		
Muskogee, OK 74403-0000						
ALL PRICES ARE FOB DESTINATION	ON UNLESS OTHERWISE NOTED	Unit	Amt. To E	Be Adjustm	ient	
Quantity Unit 1.000 ea Reservations -	Meith Hyslon Description	400.000		red Amount	Total /	Approved
	onference April 2 & 3, 2025					
In Norman, Okl						
Rooms & Incid	ental's		17			
			1/			***************************************
						***************************************
		X				
		\$/		-/ $-$		Marie Control of the
	<del>X</del> X		i	$/\!\!\!/$		
CHARGE & IN	WOICE TO:	Tot	BY GOVERNING	0.00		
CHARGE & II	VOICE TO.		-		at least two members.)	
Polly Irving	Clark	District Attorney	s approving Officer of expe	mount indicated above (Signed by anditures for that office, 19 Okl. St. Date	Ann S 326.	
PO Box 1008  Billing A		<u> </u>	C	hairman		<b>App</b> 0001
MUSKOGEE, OK 74402  City, State,				Member		Appropriation Account 0001-6-0820-1310 08/1C/D2
		/			The Control of the Co	tion Ac 20-13 /D2
I hereby certify that the invoice, receiving report and delivery this purchase order, and any discrepancies have been reco- is therefore approved for consideration for payment by the g	nciled as noted above. This purchase order			Member		10
		Warrant Nun				
Polly Irving		Amount		ner seker mengen men semin, daganan kendi men dibanan men menantan palambaran	Manufacture of the Conference	Wai
County Cle	erk/Deputy		NA St Arm C 040 C " -	noumbaring Office has the	ing authority for account	rrant
Date Returned For Filing For Cons		of requisitions w	th attached invoice against	ncumbering Officer has the approvi t Governing Board approved blank ne attached approved invoice.		Warrant Number
COMPLETE WHEN USED WITH A		J	Date			"
Polly Irving		-				
County Clerk/Deputy	. D	Date	County	Clerk/Encumbering Offic	er	
Requisitioning County Off	ficer [	Date				

## All Purchase Orders

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\$33,326.67	V		\$33,326.67			
\$1,910.64	Jail	05/09/2025	\$1,910.64 Gross Payroll	05/02/2025	1210-2-3400-1110 05/02/2025	005980
\$1,957.10	Sheriff	05/09/2025	\$1,957.10 Gross Payroll	05/02/2025	1319-2-8004-1110 05/02/2025	005979
\$2,506.14	Sheriff	05/09/2025	\$2,506.14 Gross Payroll	05/02/2025	1226-2-0400-1110 05/02/2025	005978
\$839.50	Court Clerk	05/09/2025	\$839.50 Gross Payroll	05/02/2025	1211-1-1400-1110 05/02/2025	005977
\$5,455.71	Jail	05/09/2025	\$5,455.71 Gross Payroll	05/02/2025	1210-2-3400-1110 05/02/2025	005976
\$2,336.56	Highway District 3	05/09/2025	\$2,336.56 Gross Payroll	05/02/2025	0001-6-4300-1110 05/02/2025	005975
\$1,977.25	Highway District 1	05/09/2025	\$1,977.25 Gross Payroll	05/02/2025	0001-6-4100-1110 05/02/2025	005974
\$13,782.26	County Jail	05/09/2025	\$13,782.26 Gross Payroll	05/02/2025	0001-2-3400-1110 05/02/2025	005973
\$2,561.51	Sheriff	05/09/2025	\$2,561.51 Gross Payroll	05/02/2025	0001-2-0400-1110 05/02/2025	005972
Total Payments	Requisition Dept	Warrant Date	Amount Encumbered Vendor Name	PO Date	Account	PO Number

