Muskogee County Clerk
Polly Irving

Printed 7:25am
05/19/2025

Expense Verification Report

Batch #: 052

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Fire Protect Dist								
ACCT: 4100-2-8211-4110 - Oktaha Fire Dept								
004099	000005	4100-2-8211-4110	SOS Fire	$ 26,097.35	$ 26,097.35	$ 0.00	Had 3 phone quotes. Did not go with the cheapest bc they were not in stock - Polly	Bunker Gear
			Totals for ACCOUNT: 4100-2-8211-4110	**$ 26,097.35**	**$ 26,097.35**	**$ 0.00**		
			Totals for FUND: Fire Protect Dist	**$ 26,097.35**	**$ 26,097.35**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
006112	003354	0001-1-0100-2005	DNA Solutions	$ 2,300.00	$ 2,300.00	$ 0.00	Invoice No. 81084 Case Number: 2025-081496	Service
006113	003355	0001-1-0100-2005	Government Account Services	$ 4.21	$ 4.21	$ 0.00	Invoice No. 20250401069 Account No. 1028195	Toll Charges
006114	003356	0001-1-0100-2005	Optimum	$ 5.00	$ 5.00	$ 0.00	Account No. 0 7705-101480-01-9 Access Code: 4716	Monthly Service
006150	003357	0001-1-0100-2005	One Source Water LLC	$ 69.94	$ 69.94	$ 0.00	Invoice No. 0282608 Account No. 001394	Water
006151	003358	0001-1-0100-2005	Department Of Public Safety	$ 80.00	$ 80.00	$ 0.00	Invoice No. LET-018925 Customer No. 30131	Monthly Service
			Totals for ACCOUNT: 0001-1-0100-2005	**$ 2,459.15**	**$ 2,459.15**	**$ 0.00**		
ACCT: 0001-1-1400-2005 - Court Clerk								
006046	003359	0001-1-1400-2005	Genesis Of Oklahoma, LLC	$ 188.00	$ 188.00	$ 0.00		Lease Agreement
			Totals for ACCOUNT: 0001-1-1400-2005	**$ 188.00**	**$ 188.00**	**$ 0.00**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
006063	003360	0001-1-1600-2005	County Records, Inc.	$ 70.00	$ 66.00	($ 4.00)	PLATT BOOKS	Plat Books
006145	003361	0001-1-1600-2005	One Source Water LLC	$ 15.00	$ 15.00	$ 0.00	ACCT #1229	Water
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 85.00**	**$ 81.00**	**($ 4.00)**		
ACCT: 0001-1-2000-2005 - General Government								
005516	003362	0001-1-2000-2005	Dobson Fiber	$ 14,000.00	$ 11,598.66	($ 2,401.34)	acct 095004656	PHONE SERVICE
006018	003363	0001-1-2000-2005	Leaf	$ 500.00	$ 339.99	($ 160.01)		PRINTER
006078	003364	0001-1-2000-2005	ONG	$ 98.20	$ 98.20	$ 0.00		Utility
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 14,598.20**	**$ 12,036.85**	**($ 2,561.35)**		
ACCT: 0001-1-2400-2005 - County Purchasing								
006012	003365	0001-1-2400-2005	Five Star Office Supply****	$ 1,659.98	$ 1,659.98	$ 0.00	282904-00 282904-02	Supplies
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 1,659.98**	**$ 1,659.98**	**$ 0.00**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
002775	003366	0001-1-3300-2005	Kone Brooklyn	$ 14,000.00	$ 13,535.00	($ 465.00)		
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 14,000.00**	**$ 13,535.00**	**($ 465.00)**		
ACCT: 0001-2-2700-2005 - Emergency Management								
005296	003367	0001-2-2700-2005	AT & T Mobility	$ 40.04	$ 80.08	$ 40.04	287287507396	Utility
005779	003368	0001-2-2700-2005	Bowden Termite & Pest Control	$ 45.00	$ 45.00	$ 0.00	3233	
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 85.04**	**$ 125.08**	**$ 40.04**		
ACCT: 0001-2-6300-2005 - Emergency Management								
004479	003369	0001-2-6300-2005	Lowes	$ 84.98	$ 30.36	($ 54.62)		supplies
			Totals for ACCOUNT: 0001-2-6300-2005	**$ 84.98**	**$ 30.36**	**($ 54.62)**		
ACCT: 0001-5-0900-2005 - OSU Extension								
006160	003370	0001-5-0900-2005	OSU Cooperative Extension Service	$ 2,198.00	$ 2,198.00	$ 0.00		COMPUTER
006167	003371	0001-5-0900-2005	OG&E *	$ 172.61	$ 172.61	$ 0.00		Electrial Service
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 2,370.61**	**$ 2,370.61**	**$ 0.00**		
ACCT: 0001-5-6400-2005 - Public Schools								
005933	003372	0001-5-6400-2005	Bank Of America P-Card	$ 143.92	$ 143.92	$ 0.00		Cards

Batch #: 052

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-5-6400-2005 - Public Schools								
006170	003373	0001-5-6400-2005	Bank Of America P-Card	$ 9.68	$ 9.68	$ 0.00		Certified Mail
006172	003374	0001-5-6400-2005	Bank Of America P-Card	$ 24.48	$ 24.48	$ 0.00	6 month bid	Certified Mail
			Totals for ACCOUNT: 0001-5-6400-2005	**$ 178.08**	**$ 178.08**	**$ 0.00**		
			Totals for FUND: General	**$ 35,709.04**	**$ 32,664.11**	**($ 3,044.93)**		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
004789	000430	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 53.48	($ 346.52)	Guidance Travel	Travel
005352	000431	1216-3-5000-1310	Lange, James	$ 150.00	$ 72.80	($ 77.20)		Travel
005353	000432	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 54.88	($ 345.12)	Guidance Travel	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 950.00**	**$ 181.16**	**($ 768.84)**		
ACCT: 1216-3-5000-2005 - Public Health								
005368	000433	1216-3-5000-2005	Verizon Wireless	$ 500.00	$ 368.20	($ 131.80)	Account # 642 368418-00001	PHONE SERVICE
005770	000434	1216-3-5000-2005	American Document Shredding	$ 250.00	$ 125.00	($ 125.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
005827	000435	1216-3-5000-2005	Lindmark Billboards	$ 400.00	$ 200.00	($ 200.00)	Contract # 27446 (Imms Grant-Billboard for Haskell Co. Runs 1.27.25-6.1.25)	Advertisement
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 1,150.00**	**$ 693.20**	**($ 456.80)**		
			Totals for FUND: Health	**$ 2,100.00**	**$ 874.36**	**($ 1,225.64)**		
FUND: Highway								
ACCT: 1102-6-4100-1310 - Highway District 1								
006157	001737	1102-6-4100-1310	Crystal Vickrey	$ 210.56	$ 210.56	$ 0.00		Travel
			Totals for ACCOUNT: 1102-6-4100-1310	**$ 210.56**	**$ 210.56**	**$ 0.00**		
ACCT: 1102-6-4100-2005 - Highway District 1								
005983	001738	1102-6-4100-2005	Arrow-Magnolia	$ 473.43	$ 466.04	($ 7.39)		supplies

Batch #: 052

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006040	001739	1102-6-4100-2005	Marvins Mower And More	$ 115.00	$ 115.00	$ 0.00		PARTS AND LABOR
006048	001740	1102-6-4100-2005	Aceco Rental	$ 650.00	$ 608.00	($ 42.00)		
006053	001741	1102-6-4100-2005	Pate Industrial Supply	$ 1,653.07	$ 1,653.07	$ 0.00		Parts & Supplies
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 2,891.50**	**$ 2,842.11**	**($ 49.39)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
005332	001742	1102-6-4200-2005	Fleetpride	$ 2,000.00	$ 259.98	($ 1,740.02)	Acct#405995	Misc. Parts & Supplies
005336	001743	1102-6-4200-2005	Souter Limestone And Minerals*****	$ 40,000.00	$ 4,065.71	($ 35,934.29)	Cust ID#721 28723 28973	GRAVEL
006022	001744	1102-6-4200-2005	Fleetpride	$ 732.97	$ 732.97	$ 0.00		Misc. Parts & Supplies
006031	001745	1102-6-4200-2005	Weldon Parts	$ 65.65	$ 65.65	$ 0.00		Misc. Parts & Supplies
006071	001746	1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 28.00	$ 28.00	$ 0.00		Signs
006072	001747	1102-6-4200-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 177.48	$ 177.48	$ 0.00		Misc. Parts & Supplies
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 43,004.10**	**$ 5,329.79**	**($ 37,674.31)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
005124	001748	1102-6-4300-2005	Amazon Capital Services****	$ 350.00	$ 312.08	($ 37.92)	1W6K-M6HW-1M76-D4F4-D	
005179	001749	1102-6-4300-2005	Smith Diesel Repair	$ 981.63	$ 981.63	$ 0.00		
005474	001750	1102-6-4300-2005	Amazon Capital Services****	$ 225.00	$ 169.70	($ 55.30)		
005624	001751	1102-6-4300-2005	Smith Diesel Repair	$ 361.34	$ 361.34	$ 0.00		
005686	001752	1102-6-4300-2005	Dub Ross Co. LLC	$ 2,083.20	$ 2,083.20	$ 0.00		
005751	001753	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 553.50	$ 553.50	$ 0.00		
005780	001754	1102-6-4300-2005	Bowden Termite & Pest Control	$ 27.00	$ 27.00	$ 0.00	MUSKOGEE COUNTY DISTRICT 3	Service
005819	001755	1102-6-4300-2005	Herringshaw Waste Management	$ 90.00	$ 90.00	$ 0.00	Acct#400131	Service
006043	001756	1102-6-4300-2005	KM Cooper Construction	$ 5,000.00	$ 5,000.00	$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
006060	001757	1102-6-4300-2005	Lawson Products	$ 76.89	$ 76.89	$ 0.00		
006069	001758	1102-6-4300-2005	Wheeler Metals	$ 232.00	$ 232.00	$ 0.00		
006106	001759	1102-6-4300-2005	Pate Industrial Supply	$ 71.91	$ 71.91	$ 0.00		supplies
006132	001760	1102-6-4300-2005	O Reilly Automotive Store ****	$ 507.88	$ 507.88	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 10,560.35**	**$ 10,467.13**	**($ 93.22)**		
			Totals for FUND: Highway	**$ 56,666.51**	**$ 18,849.59**	**($ 37,816.92)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
005155	000147	1313-6-8041-2005	Apac Central Inc *****	$ 25,000.00	$ 22,788.70	($ 2,211.30)	7002242720	road material
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 25,000.00**	**$ 22,788.70**	**($ 2,211.30)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
005752	000148	1313-6-8043-2005	DP Supply	$ 19,694.80	$ 19,762.64	$ 67.84	034708 034709	
006023	000149	1313-6-8043-2005	Core & Main LP	$ 9,867.20	$ 9,332.00	($ 535.20)		
006052	000150	1313-6-8043-2005	Apac Central Inc *****	$ 1,850.00	$ 1,478.90	($ 371.10)		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 31,412.00**	**$ 30,573.54**	**($ 838.46)**		
			Totals for FUND: Hwy-ST	**$ 56,412.00**	**$ 53,362.24**	**($ 3,049.76)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
005104	000795	1210-2-3400-2005	West Termite And Pest Management Inc	$ 100.00	$ 95.00	($ 5.00)		
005152	000796	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	$ 10,000.00	$ 9,334.80	($ 665.20)		
005710	000797	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 1,478.87	$ 1,478.87	$ 0.00		
005761	000798	1210-2-3400-2005	Renfro Electric	$ 2,000.00	$ 1,095.37	($ 904.63)		Repairs
005995	000799	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	$ 10,000.00	$ 9,469.38	($ 530.62)		
006075	000800	1210-2-3400-2005	City of Muskogee	$ 4,185.19	$ 4,185.19	$ 0.00		Water
006084	000801	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	$ 12,000.00	$ 9,777.54	($ 2,222.46)		
006130	000802	1210-2-3400-2005	GUARDIAN RFID	$ 26.70	$ 26.70	$ 0.00		supplies

Batch #: 052

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
006166	000803	1210-2-3400-2005	Economy Pharmacy	$ 3,038.00	$ 3,038.00	$ 0.00		PRESCRIPTION FOR INMATE
							april	
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 42,828.76**	**$ 38,500.85**	**($ 4,327.91)**		
			Totals for FUND: Jail	**$ 42,828.76**	**$ 38,500.85**	**($ 4,327.91)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
006081	000505	1321-2-8202-2005	ONG	$ 833.02	$ 833.02	$ 0.00		Utility
006082	000506	1321-2-8202-2005	OG&E *	$ 385.09	$ 385.09	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8202-2005	**$ 1,218.11**	**$ 1,218.11**	**$ 0.00**		
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
006110	000507	1321-2-8204-2005	Muskogee Tag Agent	$ 35.00	$ 35.00	$ 0.00		Fee
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 35.00**	**$ 35.00**	**$ 0.00**		
ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.								
005951	000508	1321-2-8205-2005	Muskogee Communications	$ 4,800.00	$ 4,800.00	$ 0.00		PAGERS
			Totals for ACCOUNT: 1321-2-8205-2005	**$ 4,800.00**	**$ 4,800.00**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
004183	000509	1321-2-8206-2005	Casco Industries Inc.	$ 37,915.00	$ 3,791.00	($ 34,124.00)		Jaws Of Life
004240	000510	1321-2-8206-2005	Fire Hose Direct	$ 1,363.65	$ 1,363.65	$ 0.00		Equipment
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 39,278.65**	**$ 5,154.65**	**($ 34,124.00)**		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
003333	000511	1321-2-8206-4110	Motorola, Inc. P	$ 13,500.00	$ 12,001.55	($ 1,498.45)		Radios And Equipment
006098	000512	1321-2-8206-4110	Motorola, Inc.	$ 1,498.45	$ 1,498.45	$ 0.00		Equipment
			Totals for ACCOUNT: 1321-2-8206-4110	**$ 14,998.45**	**$ 13,500.00**	**($ 1,498.45)**		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
006067	000513	1321-2-8211-2005	Ecolink	$ 55.00	$ 55.00	$ 0.00		INTERNET SERVICE
006068	000514	1321-2-8211-2005	OG&E *	$ 255.18	$ 255.18	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 310.18**	**$ 310.18**	**$ 0.00**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
006128	000515	1321-2-8211-4110	Armstrong Bank	$ 3,068.76	$ 3,068.76	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8211-4110	**$ 3,068.76**	**$ 3,068.76**	**$ 0.00**		
ACCT: 1321-2-8212-4110 - Porum Fire Dept								
005986	000516	1321-2-8212-4110	Muskogee Communications	$ 7,851.50	$ 7,851.50	$ 0.00		RADIO & ACCESSORIES
			Totals for ACCOUNT: 1321-2-8212-4110	**$ 7,851.50**	**$ 7,851.50**	**$ 0.00**		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
003108	000517	1321-2-8213-2005	Lowes	$ 1,500.00	$ 945.60	($ 554.40)		supplies
006120	000518	1321-2-8213-2005	AT & T	$ 743.51	$ 743.51	$ 0.00		PHONE SERVICE
006121	000519	1321-2-8213-2005	Tyrun Simms	$ 300.00	$ 300.00	$ 0.00		service
006122	000520	1321-2-8213-2005	Muskogee Co. RWD #1	$ 273.00	$ 273.00	$ 0.00		Utility
006123	000521	1321-2-8213-2005	ONG	$ 375.77	$ 375.77	$ 0.00		Utility
006124	000522	1321-2-8213-2005	East Central Electric	$ 68.00	$ 68.00	$ 0.00	ACCT# 11100300	Utility
006126	000523	1321-2-8213-2005	East Central Electric	$ 127.00	$ 127.00	$ 0.00	ACCT# 13029900	Utility
			Totals for ACCOUNT: 1321-2-8213-2005	**$ 3,387.28**	**$ 2,832.88**	**($ 554.40)**		
			Totals for FUND: Rural Fire-ST	**$ 74,947.93**	**$ 38,771.08**	**($ 36,176.85)**		
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
005994	000068	1223-2-0400-2005	CTC COMMISSARY	$ 7,000.00	$ 6,047.75	($ 952.25)		
006054	000069	1223-2-0400-2005	CITY TELE COIN COMPANY INC.	$ 16,603.80	$ 16,603.80	$ 0.00	36807	
006079	000070	1223-2-0400-2005	CTC COMMISSARY	$ 9,000.00	$ 9,186.15	$ 186.15		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 32,603.80**	**$ 31,837.70**	**($ 766.10)**		
			Totals for FUND: SH Commissary	**$ 32,603.80**	**$ 31,837.70**	**($ 766.10)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
002552	000726	1319-2-8004-1310	Comdata	$ 10,000.00	$ 12,549.55	$ 2,549.55		FUEL

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
			Totals for ACCOUNT: 1319-2-8004-1310	**$ 10,000.00**	**$ 12,549.55**	**$ 2,549.55**		
ACCT: 1319-2-8004-2005 - Sheriff								
004342	000727	1319-2-8004-2005	REACTION WRAPS	$ 1,190.00	$ 1,190.00	$ 0.00		
004378	000728	1319-2-8004-2005	REACTION WRAPS	$ 1,190.00	$ 1,190.00	$ 0.00		
005942	000729	1319-2-8004-2005	Amazon Capital Services****	$ 300.00	$ 229.47	($ 70.53)		supplies
005970	000730	1319-2-8004-2005	Muskogee Tag Agent	$ 44.50	$ 44.50	$ 0.00		Tag
006061	000731	1319-2-8004-2005	HARRISON TIRE	$ 720.00	$ 720.00	$ 0.00		tires
006104	000732	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	$ 300.00	$ 212.50	($ 87.50)		Uniforms
006129	000733	1319-2-8004-2005	Optimum	$ 195.00	$ 195.00	$ 0.00		
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 3,939.50**	**$ 3,781.47**	**($ 158.03)**		
			Totals for FUND: Sheriff-ST	**$ 13,939.50**	**$ 16,331.02**	**$ 2,391.52**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
006076	000306	1226-2-0400-2005	Muskogee City/County Enhanced, 911 Trust	$ 13,703.92	$ 13,703.92	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 13,703.92**	**$ 13,703.92**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 13,703.92**	**$ 13,703.92**	**$ 0.00**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000097MR	000103	7408-1-0600-2005	ALVAREZ, INAYRA	$ 2,375.00	$ 2,375.00	$ 0.00		
			***** Account is out of money!!! *****					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 2,375.00**	**$ 2,375.00**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 2,375.00**	**$ 2,375.00**	**$ 0.00**		

Batch #: 052

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Grand Totals	$ 357,383.81	$ 273,367.22	($ 84,016.59)		

Purchase Order Count: 97

These claims approved in the amount indicated as of 05/19/2025

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Chairman

Member

Member

2024-2025 • KPO Import Requisitions

Printed On
5/19/2025, 7:41 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	05/19/2025	1574-2-0400-2005	$1,300.00	EVIDENT CRIME SCENE PRODUCTS	SUPPLIES	Sheriff	Sheriff	$1,300.00	SHERIFF'S ASSISTANCE GRANT
Y	05/19/2025	1574-2-0400-2005	$9,000.00	Emergency Vehicle Resources		Sheriff	Sheriff	$9,000.00	SHERIFF'S ASSISTANCE GRANT
Y	05/19/2025	1574-2-0400-2005	$14,000.00	ALS-PACEM Defense	SUPPLIES	Sheriff	Sheriff	$14,000.00	SHERIFF'S ASSISTANCE GRANT
Y	05/19/2025	1574-2-0400-2005	$16,000.00	Emergency Vehicle Resources		Sheriff	Sheriff	$16,000.00	SHERIFF'S ASSISTANCE GRANT
Y	05/19/2025	1574-2-0400-2005	$5,000.00	PRECISION DELTA CORPORATION	SUPPLIES	Sheriff	Sheriff	$5,000.00	SHERIFF'S ASSISTANCE GRANT
Y	05/19/2025	1210-2-3400-2005	$5,000.00	Economy Pharmacy	Medication	Sheriff	Jail	$5,000.00	Musk Co/City Detention/M & O
Y	05/19/2025	1102-6-4100-2005	$2,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$2,600.00	Hwy. Cash M & O
Y	05/19/2025	1313-6-8041-2005	$25,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	05/19/2025	1313-6-8041-2005	$10,000.00	Souter Limestone And Minerals*****	ROAD MATERIAL	1	Highway District 1	$10,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	05/19/2025	0001-1-2000-1222	$300.00	Community Care EAP	Ins.	C	General Government	$300.00	General Gov./ins.
Y	05/19/2025	0001-1-2000-2005	$100.00	Cintas First Aid & Safety	supplies	Gen Gov	General Government	$100.00	General Gov./M&O
Y	05/19/2025	0001-1-2000-2005	$6,000.00	Community Care	Insurance	C	General Government	$6,000.00	General Gov./M&O
Y	05/19/2025	0001-1-3300-2005	$1,000.00	Locke Supply Co.	Building Supplies	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	05/19/2025	0001-1-3300-2005	$1,000.00	B & R ELECTRIC		Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	05/19/2025	0001-1-3300-2005	$1,000.00	Empire Paper Company		Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
			$97,300.00					**$97,300.00**	

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

19th day of May 2025

Chairman [signature]

Member [signature]

Member [signature]

Attest

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000481 Muskogee County, Oklahoma Purchase Order No. **005875**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	04/28/2025	04/28/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,250.00** Account **1216-3-5000-2005**

04/28/2025
Date

Requisitioning County Official

Project No. Date Material Needed

Federal Award

Suggested Vendors

MD/2

Purchasing Method [ ] Regular P.O. [X] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025 Appropriation Account 1216-3-5000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 04/28/2025

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

Issued To:
The Lamar Companies
P.O. Box 746966

ATLANTA, GA 30374

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000	Month	Poster Ad 10'6x22'9	750.00000	750.00			
1.000	Month	Bulletin 10x36	500.00000	500.00			
			Totals	**1,250.00**			

CHARGE & INVOICE TO:

Polly Irving
County Clerk

PO Box 1008
Billing Address

MUSKOGEE, OK 74402
City, State, Zip Code

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

Date

Polly Irving
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Polly Irving
County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-2005
MD/2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000400 — Muskogee County, Oklahoma — Purchase Order No. **004998**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	03/11/2025	03/11/2025

Project No. ____ Date Material Needed ____

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **100.00** Account **1216-3-5000-1310**

03/11/2025 — Date — Requisitioning County Official

Suggested Vendors

MD/1C

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 03/11/2025 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 03/11/2025

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

Issued To:
Barnes, Valerie

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000	each	Travel	100.00000	100.00			
			Totals	**100.00**			

CHARGE & INVOICE TO:

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

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

Date

Polly Irving
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Polly Irving
County Clerk/Deputy — Date

Requisitioning County Officer — Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-1310
MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 006070 Muskogee County, Oklahoma Purchase Order No. **006070**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Oktaha Fire Dept	05/09/2025	05/09/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 75.00 Account 1321-2-8211-2005

Project No. Date Material Needed

Federal Award

05/09/2025
Date

Requisitioning County Official

Suggested Vendors

OK-2

Purchasing Method: [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 05/09/2025 Appropriation Account 1321-2-8211-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 05/09/2025

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Bebb's Flowers And Gifts
701 W. Broadway

MUSKOGEE, OK 74401

Shipped To:
Oktaha Fire Dept

19 Okl.St. Ann. § 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
			Totals				

CHARGE & INVOICE TO:

Polly Irving
County Clerk

PO Box 1008
Billing Address

MUSKOGEE, OK 74402
City, State, Zip Code

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

Date

Polly Irving
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Polly Irving
County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann § 329.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. § 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Encumbering Officer

Appropriation Account
1321-2-8211-2005
OK-2

Warrant Number