Expense Verification Report Batch #: 056

Printed 7:03am 06/02/2025

		\$ 0.00	\$ 23.08	\$ 23.08	Totals for ACCOUNT: 0001-1-1000-2005			
Certified Mail		\$ 0.00	\$ 23.08	\$ 23.08	Bank Of America P-Card, County Clerk	ACCT: 0001-1-1000-2005 - County Clerk 6414 003501 0001-1-1000-2005	0001-1-1000-2 003501	ACCT: 006414
	•	\$ 0.00	\$ 1,047.27	\$ 1,047.27	Totals for ACCOUNT: 0001-1-0100-2005			
Service	Invoice No. 25 0529-0902-23 Account No. 119219	\$ 0.00	\$ 720.00	\$ 720.00	Kellpro, Inc.	0001-1-0100-2005	003500	006411
POSTAGE	Invoice No. Q18760751 Customer No. 01408555	\$ 0.00	\$ 267.27	\$ 267.27	Quadient Leasing USA Inc	0001-1-0100-2005	003499	006386
	387481 & 387482 Muskogee County District Attorney 387482							
Monthly Service	Invoice No.	\$ 0.00	\$ 60.00	\$ 60.00	ey - County Kellpro, Inc.	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 16308 003498 0001-1-0100-2005 Kellpro, In	FUND: General ACCT: 0001-1-0100-2	FUND: ACCT: 006308
	- •	\$ 0.00	\$ 4,000.00	\$ 4,000.00	Totals for FUND: CBRI			
	•	\$ 0.00	\$ 4,000.00	\$ 4,000.00	Totals for ACCOUNT: 1103-6-4100-2005			
		\$ 0.00	\$ 4,000.00	\$ 4,000.00	ict 1 JONES CONSTRUCTION / Kyles Jones	FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1 6087 000015 1103-6-4100-2005 JC	FUND: CBRI ACCT: 1103-6-4100-: 6087 000015	FUND ACCT 006087
		(\$ 746.92)	\$ 575,267.50	\$ 576,014.42	Totals for FUND: ARPA 2021			
		(\$ 746.92)	\$ 575,267.50	\$ 576,014.42	Totals for ACCOUNT: 1566-1-2000-2005			
		\$ 0.00	\$ 369,014.42	\$ 369,014.42	Rosscon LLC	1566-1-2000-2005	000096	006436
	Keefeton Project	(\$ 746.92)	\$ 206,253.08	\$ 207,000.00	rs Rossco Construction	ACCT: 1566-1-2000-2005 - Commissioners 2170 000095 1566-1-2000-2005	ACCT: 1566-1-2000- 2170 000095	ACCT 002170
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO#

ACCT: 006180		ACCT: 006330		005792	005791	005788		ACCT: 005529		ACCT: 006258		006416	006262	ACCT : 005705	PÓ#
0001-1-2200- 003511		0001-1-2000- 003510		003509	003508	003507		0001-1-2000- 003506		0001-1-1700- 003505		003504	003503	ACCT: 0001-1-1600- 5705 003502	Warrant #
ACCT: 0001-1-2200-4110 - Election Board 6180 003511 0001-1-2200-4110		ACCT: 0001-1-2000-2999 - General Government 6330 003510 0001-1-2000-2999 City o		0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005		ACCT: 0001-1-2000-2005 - General Government 5529 003506 0001-1-2000-2005 Bank		ACCT: 0001-1-1700-2005 - Visual Inspection 6258 003505 0001-1-1700-2005 [0001-1-1600-2005	0001-1-1600-2005	ACCT: 0001-1-1600-2005 - Assessor 5705 003502 0001-1-1600-2005	Account
Uline Totals for ACCOUNT: 0001-1-2200-4110	Totals for ACCOUNT: 0001-1-2000-2999	nment City of Muskogee	Totals for ACCOUNT: 0001-1-2000-2005	City of Muskogee	City of Muskogee	City of Muskogee		nment Bank Of America P-Card, County Clerk	Totals for ACCOUNT: 0001-1-1700-2005	ion DATASCOUT LLC, Accounts Receivable	Totals for ACCOUNT: 0001-1-1600-2005	One Source Water LLC	DotCom Leasing LLC	Graphic Resources	Vendor Encumbere
\$ 1,000.00 \$ 1,000.00	\$ 100.00	\$ 100.00	\$ 1,545.00	\$ 200.00	\$ 125.00	\$ 1,000.00		\$ 220.00	\$ 13,111.76	\$ 13,111.76	\$ 1,090.05	\$ 78.62	\$ 447.10	\$ 564.33	Encumbered / Outstanding
\$ 957.83 \$ 957.83	\$ 54.62	\$ 54.62	\$ 916.94	\$ 193.99	\$ 138.76	\$ 364.19		\$ 220.00	\$ 13,111.76	\$ 13,111.76	\$ 1,090.05	\$ 78.62	\$ 447.10	\$ 564.33	Paid
(\$ 42.17) (\$ 42.17)	(\$ 45.38)	(\$ 45.38)	(\$ 628.06)	(\$ 6.01)	\$ 13.76	(\$ 635.81)		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
	-	Acct# 125535-61326 April 2025 \$54.62	•	ACCT# 8309-121570	ACCT# 8531-61394	ACCT# 8605-121588	05/13-2025 & 05/14/2025 in Wilburton Ok Melissa	Purchasing	•	TASC CONTRACT 2025-2026	•	ACCT #1229	ACCT #DC1775	PLOTTER SERVICE	Comments
		Utility		Utility	Utility	Utility				Contract		Water/Coffee	Contract	Service	Purpose

		(\$ 126.79)	\$ 94.74	\$ 221.53	Totals for ACCOUNT: 0001-2-2700-2005			
Utility	07705-101405 -01-7	\$ 0.00	\$ 21.53	\$ 21.53	Optimum	0001-2-2700-2005	003523	005849
Utility	131263111-0	(\$ 126.79)	\$ 73.21	\$ 200.00	nagement OG&E *	ACCT: 0001-2-2700-2005 - Emergency Management 5838 003522 0001-2-2700-2005 OG&E *	: 0001-2-2700- 003522	ACCT : 005838
		\$ 0.00	\$ 3,550.00	\$ 3,550.00	Totals for ACCOUNT: 0001-1-3300-4110			
	AC	\$ 0.00	\$ 3,550.00	\$ 3,550.00	enance Hix Air Conditioning Service, Inc.	ACCT: 0001-1-3300-4110 - Building Maintenance 5668 003521 0001-1-3300-4110 Hix Ai	: 0001-1-3300- 003521	ACCT : 005668
		(\$ 4,170.29)	\$ 3,062.01	\$ 7,232.30	Totals for ACCOUNT: 0001-1-3300-2005			
BUILDING SUPPLIES		(\$ 242.30)	\$ 240.00	\$ 482.30	Cherokee Building Materials	0001-1-3300-2005	003520	006142
		(\$ 70.00)	\$ 430.00	\$ 500.00	Star Plumbing And Drains LLC	0001-1-3300-2005	003519	005990
DUMPSTER RENT		(\$ 100.00)	\$ 700.00	\$ 800.00	Herringshaw Waste Management	0001-1-3300-2005	003518	005985
	0906945	0;						
BUILDING	C110543	(\$ 1,064.78)	\$ 935.22	\$ 2,000.00	Empire Paper Company	0001-1-3300-2005	003517	005806
service call		(\$ 875.00)	\$ 125.00	\$ 1,000.00	B & R ELECTRIC	0001-1-3300-2005	003516	005596
		\$ 0.00	\$ 450.00	\$ 450.00	Midwest Machinery OK Inc.	0001-1-3300-2005	003515	005524
supplies	(\$ 859.16) 97006121939 989130-OWU 985899-OXO 993079-OXYC 987620-OYXH	(\$ 859.16) 970061 989130-OWU 985899-OXO 993079-OXYC 987620-OYXH	\$ 140.84	\$ 1,000.00	Lowes	0001-1-3300-2005	003514	005288
	55444277-00	55444						
BUILDING		(\$ 959.05)	\$ 40.95	\$ 1,000.00	enance Locke Supply Co.	ACCT: 0001-1-3300-2005 - Building Maintenance 2179 003513 0001-1-3300-2005 Locke	: 0001-1-3300- 003513	ACCT 002179
		\$ 0.00	\$ 220.00	\$ 220.00	Totals for ACCOUNT: 0001-1-2400-1310			
	05/13-2025 & 05/13-2025 in 05/14/2025 in Wilburton Ok Polly							
	Purchasing	\$ 0.00	\$ 220.00	\$ 220.00	ising Bank Of America P-Card, County Clerk	FUND: General ACCT: 0001-1-2400-1310 - County Purchasing 5528 003512 0001-1-2400-1310 Bai	FUND: General ACCT: 0001-1-2400- 5528 003512	ACCT 005528
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

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supplies	Account # 1000008343 15532416 15536576 15540671	\$ 0.00 15 15	\$ 257.24	\$ 257.24	Superior Linen Service *	1216-3-5000-2005	000443	005879
Printing	Estimate # E94807 (sandwich board signs)	\$ 0.00	\$ 109.00	\$ 109.00	Stigler Printing	1216-3-5000-2005	000442	005632
supplies	ACCOUNT # 642016	(\$ 727.00)	\$ 73.00	\$ 800.00	Capital One	1216-3-5000-2005	000441	005378
	Account # 763772	(\$ 75.00)	\$ 60.00	\$ 135.00	West Termite And Pest Management Inc	1216-3-5000-2005	000440	005376
Advertisement	Custmer # 808126-0 Contract # 4848612 (Imms Grant- Adair/ Sequoyah Co Billboards x 5 Months)	\$ 0.00	\$ 1,250.00	\$ 1,250.00	The Lamar Companies	1216-3-5000-2005	000439	005374
supplies	9.08) Account # AR OOXXOCLPS OOB5 IVMV-X36Y-N	(\$ 253.08) IVMV	\$ 746.92	\$ 1,000.00	Amazon Capital Services****	1216-3-5000-2005	000438	005371
supplies	3.92 Account # AR OOXXOCLPS OOB5 1VRM-V4PM- 1gym-kfjj-6llh	\$ 3.92 1VRM 1gym	\$ 1,003.92	\$ 1,000.00	Amazon Capital Services****	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 4791 000437 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-3 4791 000437	FUND: ACCT: 004791
	•	(\$ 5,069.19)	\$ 24,171.80	\$ 29,240.99	Totals for FUND: General			
	•	(\$ 56.50)	\$ 43.50	\$ 100.00	Totals for ACCOUNT: 0001-2-6300-2005			
Tag	I will pick up the check	(\$ 56.50)	\$ 43.50	\$ 100.00	nagement nagement OTC	FUND: General ACCT: 0001-2-2700-2005 - Emergency Management ACCT: 0001-2-6300-2005 - Emergency Management ACCT: 0005-2-6300-2005 OTC 6181 003524 0001-2-6300-2005 OTC	FUND: General ACCT: 0001-2-2700-: ACCT: 0001-2-6300-: 6181 003524	ACCT: ACCT: ACCT: 006181
Purpose	Comments	Adjustment	Paid	d / Outstanding	Vendor Encumbered / Outsta	Account	Warrant #	PÓ#

		(\$ 393.57)	\$ 4,605.39	\$ 4,998.96	Totals for ACCOUNT: 1102-6-4100-2005			
		\$ 0.00	\$ 124.50	\$ 124.50	Discount Tires	1102-6-4100-2005	001846	006256
Service		\$ 0.00	\$ 15.96	\$ 15.96	Cintas First Aid & Safety	1102-6-4100-2005	001845	006247
hauling		(\$ 100.00)	\$ 900.00	\$ 1,000.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001844	006242
DEF		\$ 0.00	\$ 658.50	\$ 658.50	Fleetpride	1102-6-4100-2005	001843	006223
Temp. Service		(\$ 191.90)	\$ 2,408.10	\$ 2,600.00	Cherokee Temps Inc	1102-6-4100-2005	001842	006088
oupplies	B635020 B635583	<u>в</u> в						
Misc. Parts &		(\$ 51.60)	\$ 248.40	\$ 300.00	Discount Tires	1102-6-4100-2005	001841	005801
Selldding	2505-592647	2505-						
Misc. Parts &		(\$ 50.07)	\$ 249.93	\$ 300.00	Keith Hardware & Supply	5050 001840 1102-6-4100-2005 Ke	001840	005050
					<u> </u>	1005 - Highway Distric	FUND: Highway	FUND:
	41	(\$ 1,102.24)	\$ 4,993.43	\$ 6,095.67	Totals for FUND: Health			
		(\$ 1,102.24)	\$ 4,993.43	\$ 6,095.67	Totals for ACCOUNT: 1216-3-5000-2005			
	210451058 1411793 73 SERVICE DATES: 4.18-5 .19.2025 METERE # 0206817494							
Utility	ACOUNT#	\$ 0.00	\$ 219.43	\$ 219.43	ONG	1216-3-5000-2005	000446	006397
supplies	Account # AR OOXXOCLPS OOB5 (Children's First- Reimbursable)	(\$ 51.08)	\$ 1,048.92	\$ 1,100.00	Amazon Capital Services****	1216-3-5000-2005	000445	006148
	damaged tree in southwest part of parking lot due to storm							
LAWN CARE	Removal of	\$ 0.00	\$ 225.00	\$ 225.00	Wood Lawn And Landscaping	ACCT: 1216-3-5000-2005 - Public Health 6074 000444 1216-3-5000-2005	ACCT: 1216-3-5000-2 6074 000444	ACCT 006074
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

		(\$ 20,465.00)	\$ 249,645.23	\$ 2/0,110.23	lotals for FUND: Hwy-Si			
	- •							
	•	(\$ 3,570.49)	\$ 46,644.11	\$ 50,214.60	Totals for ACCOUNT: 1313-6-8043-2005			
		\$ 0.00	\$ 535.20	\$ 535.20	Core & Main LP	1313-6-8043-2005	000166	006222
		(\$ 2,504.06)	\$ 11,395.94	\$ 13,900.00	Apac Central Inc *****	1313-6-8043-2005	000165	006156
		(\$ 1,066.43)	\$ 3,908.57	\$ 4,975.00	Souter Limestone And Minerals*****	1313-6-8043-2005	000164	006137
		\$ 0.00	\$ 15,889.20	\$ 15,889.20	DP Supply	1313-6-8043-2005	000163	006042
		\$ 0.00	\$ 14,915.20	\$ 14,915.20	ct 3 DP Supply	ACCT: 1313-6-8043-2005 - Highway District 3 6024 000162 1313-6-8043-2005 DI	1313-6-8043-2 000162	ACCT : 006024
		(\$ 14,344.32)	\$ 185,655.68	\$ 200,000.00	Totals for ACCOUNT: 1313-6-8042-2005			
Service		(\$ 12,240.14)	\$ 137,759.86	\$ 150,000.00	Ross Construction	1313-6-8042-2005	000161	006229
Service		(\$ 2,104.18)	\$ 47,895.82	\$ 50,000.00	ct 2 Ross Construction	ACCT: 1313-6-8042-2005 - Highway District 2 6095 000160 1313-6-8042-2005 Ro	1313-6-8042-2 000160	ACCT: 006095
	- , '	(\$ 2,550.19)	\$ 17,345.44	\$ 19,895.63	Totals for ACCOUNT: 1313-6-8041-4130			
	00000840000 00000840000 00000840000 00000840000 00000840000	00000						
Lease Payment		(\$ 2,550.19)	\$ 14,448.54	\$ 16,998.73	Armstrong Bank	1313-6-8041-4130	000159	006370
Lease Payment	_	\$ 0.00	\$ 2,896.90	\$ 2,896.90	ct 1 Community National Bank Of Okarche	FUND: Hwy-ST ACCT: 1313-6-8041-4130 - Highway District 1 6368 000158 1313-6-8041-4130 C	FUND: Hwy-ST ACCT: 1313-6-8041-4 6368 000158	FUND: ACCT: 006368
		(\$ 23,589.42)	\$ 21,067.36	\$ 44,656.78	Totals for FUND: Highway			
		(\$ 2,046.67)	\$ 15,579.15	\$ 17,625.82	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 228.63	\$ 228.63	Weldon Parts	1102-6-4300-2005	001870	006390
		\$ 0.00	\$ 35.76	\$ 35.76	Locke Supply	1102-6-4300-2005	001869	006376
	ACCOUNT #2 114516102102 93964	(\$ 617.67)	\$ 182.33	\$ 800.00	ONG	1102-6-4300-2005	001868	006357
		\$ 0.00	\$ 2,651.26	\$ 2,651.26	Smith Diesel Repair	1102-6-4300-2005	001867	006305
		\$ 0.00	\$ 3,197.37	\$ 3,197.37	ict 3 Smith Diesel Repair	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3 6261 001866 1102-6-4300-2005 SI	FUND: Highway ACCT: 1102-6-4300-: 6261 001866	ACCT: 006261
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

		006393 000810 1319-2-8004-2005	006315 000809 1319-2-8004-2005	006238 000808 1319-2-8004-2005		005885 000807 1319-2-8004-2005	004143 000806 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff ACCT: 1319-2-8004-2005 - Sheriff	FUND: SHERIFF'S ASSISTANCE G ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400	FUND: SHERIFF'S ASSISTANCE G ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400	ACCT: 1321-2-8216-4110 - Webbers Falls Fire Dept 003903 000553 1321-2-8216-4110 Casco li FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 PRECIS FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	ACCT: 1321-2-8216-4110 - Webber 003903 000553 1321-2-8216 0003903 000553 1321-2-8216 FUND: SHERIFF'S ASSISTANCE G ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff ACCT: 1319-2-8004-2005 - Sheriff ACCT: 1319-2-8004-2005 - Sheriff	006404 000552 1321-2-8214-2005 ACCT: 1321-2-8216-4110 - Webbers Falls 003903 000553 1321-2-8216-4110 FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	006402 000551 1321-2-8214-2005 006404 000552 1321-2-8214-2005 ACCT: 1321-2-8216-4110 - Webbers Falls 003903 000553 1321-2-8216-4110 FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	006401 000550 1321-2-8214-2005 006402 000551 1321-2-8214-2005 006404 000552 1321-2-8214-2005 ACCT: 1321-2-8216-4110 - Webbers Falls 003903 000553 1321-2-8216-4110 FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	006400 000549 1321-2-8214-2005 006401 000550 1321-2-8214-2005 006402 000551 1321-2-8214-2005 006404 000552 1321-2-8214-2005 ACCT: 1321-2-8216-4110 - Webbers Falls 003903 000553 1321-2-8216-4110 FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	006400 000549 1321-2-821- 006401 000550 1321-2-821- 006402 000551 1321-2-821- 006404 000552 1321-2-821- 003903 000553 1321-2-821- 003903 000553 1321-2-821- FUND: SHERIFF'S ASSISTANCE G ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400 FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	ACCT: 1321-2-8214-2005 - Taft Fire Dept 005993 000548 1321-2-8214-2005 006400 000550 1321-2-8214-2005 006401 000550 1321-2-8214-2005 006402 000551 1321-2-8214-2005 006404 000552 1321-2-8214-2005 ACCT: 1321-2-8216-4110 - Webbers Falls 003903 000553 1321-2-8216-4110 FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 006189 000004 1574-2-0400-2005
	Totals for ACCC	-2005 DotCom Leasing LLC	-2005 HARRISON TIRE	-2005 Action Brake And Repair		-2005 Quality 1 Lube & Repair ******	l-2005 Muskogee Tag Agent	Totals for FUND: SHERIFF'S ASSISTANCE GRANT	Totals for ACCC	FRANT 1-2005 PRECISION DELTA CORPORATION	Totals	Totals for ACC	's Falls Fire Dept 5-4110 Casco Industries Inc.	Totals for ACC	4-2005 Muskogee Communications	4-2005 AtLink	4-2005 ONG	4-2005 AT & T		e Dept 4-2005 Frost Oil Company	Vendor
	Totals for ACCOUNT: 1319-2-8004-2005 \$ 1.448.50	\$ 504	\$ 300.00	\$ 400.00		\$2	\$ 44	"S ASSISTANCE GRANT \$5,000.00	Totals for ACCOUNT: 1574-2-0400-2005 \$5,000.00	\$ 5,0	Totals for FUND: Rural Fire-ST \$11,189	Totals for ACCOUNT: 1321-2-8216-4110 \$ 6,350.94	\$ 6,350	Totals for ACCOUNT: 1321-2-8214-2005 \$1,617.21	\$ 29!	\$ 15	\$ 19	\$ 471		\$ 50	Encumbered / Outstanding
Ì	3.50 \$ 1.170.35	04.00 \$ 504.00	360.00	3.00 \$ 75.00		00.00 \$ 186.85	44.50 \$ 44.50	3,383.30	3,383.30	00.00 \$3,383.30	\$11,036.77	0.94 \$ 6,407.08	50.94 \$ 6,407.08	7.21 \$ 1,408.37	95.00 \$ 295.00	\$151.90	191.68 \$ 191.68	178.63 \$ 478.63		500.00 \$ 291.16	ding Paid
(4 270.10)	(\$ 278.15)	\$ 0.00	\$ 60.00	(\$ 325.00)		(\$ 13.15)	\$ 0.00	(\$ 1,616.70)	(\$ 1,616.70)	(\$ 1,616.70)	(\$ 152.70)	\$ 56.14	\$ 56.14	(\$ 208.84)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	FUEL CP-	(\$ 208.84)	Adjustment
					13588 13766														FUEL ADJUS CP-123965	ACCT#	Comments
				Repairs			Тад			supplies			Service And Parts		Pager Service	INTERNET SERVICE	Utility	PHONE SERVICE		FUEL	Purpose

Printed 7:03am 06/02/2025

	- 1	PO#
		Warrant # Account
		Account
		Vendor
Grand Totals	Totals for FUND: Sheriff-ST	Encumbered / Outstan
\$ 956,265.82	\$ 1,448.50	d / Outstanding
\$ 903,032.13	\$ 1,170.35	Paid
(\$ 53,233.69)	(\$ 278.15)	Adjustment
		Comments
		Purpose

Purchase Order Count: 104

These claims approved in the amount indicated as of 06/02/2025

y Irving, County Glerk

VITY OF THE STATE OF

2024-2025 • KPO Import Requisitions

Printed On 6/2/2025, 7:37 AM

\$40,000.00 Hwy.Cash M & O	Highway District 2	2	GRAVEL	*	1102-6-4200-2005	
\$1	Highway District 2	2	Tire repair	\$1,000,00 Harrison Tire & Supply	1102-6-4200-2005	Y 06/02/2025
\$2,600.00 Hwy. Cash M & O	Highway District 1	1	Temp.	Inc	1102-6-4100-2005	Y 06/02/2025
\$207.33 FloodPlain/M&O	Emergency Management	EM	Utility	\$207.33 Verizon Wireless	0001-2-6300-2005	Y 06/02/2025
\$21.53 FloodPlain/M&O	Emergency Management	Maitenance	service	\$21.53 Optimum	0001-2-6300-2005	Y 06/02/2025
\$200.00 Civ. Emerg. Manage./M	Emergency Management	EM	Utility	\$200.00 OG&E *	0001-2-2700-2005	Y 06/02/2025
\$80.08 Civ. Emerg. Manage./M	Emergency Management	EM	Utility	\$80.08 AT & T Mobility	0001-2-2700-2005	Y 06/02/2025
\$45.00 Civ. Emerg. Manage./M	Emergency Management	EM		\$45.00 Bowden Termite & Pest Control	0001-2-2700-2005	Y 06/02/2025
\$400.00	Emergency Management	EM	FUEL	\$400.00 Fuelman	0001-2-2700-1310	Y 06/02/2025
\$30.00 Civ. Emerg. Manage./tra	Emergency Management	EM	Toll Charges	\$30.00 Pikepass Customer Service	0001-2-2700-1310	Y 06/02/2025
\$10,000.00 Co. Audit/sal, exp of audit	County Audit Budget	С	Audit	\$10,000.00 State Auditor & Inspector Audit	0001-1-4500-2005	Y 06/02/2025
\$10,000.00 Co. Audit/sal, exp of audit	County Audit Budget	С	Audit	\$10,000.00 State Auditor & Inspector Audit	0001-1-4500-2005	Y 06/02/2025
\$2,000.00 County Mainter	Building Maintenance	Maintenance	Trash Service	\$2,000.00 Waste Management Of Oklahoma Inc	0001-1-3300-2005	Y 06/02/2025
\$1,000.00	Building Maintenance	Maintenance		\$1,000.00 B & R ELECTRIC	0001-1-3300-2005	Y 06/02/2025
\$300.00 County Mainter	Building Maintenance	Maintenance		\$300.00 Cintas First Aid & Safety	0001-1-3300-2005	Y 06/02/2025
\$1,000.00 County Mainter	Building Maintenance	Maintenance	Building Supplies	\$1,000.00 Locke Supply Co.	0001-1-3300-2005	Y 06/02/2025
\$1,000.00 County Mainter	Building Maintenance	Maintenance	Spraying For Pest	\$1,000.00 Bowden Termite & Pest Control	0001-1-3300-2005	Y 06/02/2025
\$1,000.00	Building Maintenance	Maintenance		\$1,000.00 Empire Paper Company	0001-1-3300-2005	Y 06/02/2025
\$1,185.00 County Mainter	Building Maintenance	Maintenance	Elevator Service	\$1,185.00 Kone Brooklyn	0001-1-3300-2005	Y 06/02/2025
\$500.00 County Mainter Travel	Building Maintenance	Maintenance	FUEL	\$500.00 Comdata	0001-1-3300-1310	Y 06/02/2025
Import Amount Office Account Na	Requisition Department N	District	Purpose Na District	Amt Encumber Vendor Name	Office Account No	Blanket PO Office PO Date

Blanket PO Office PO Date	Office Account No	Amt Englimher Vendor Name	Purnose Na	District	Requisition Department N	Import Amount Office Account Na
Y 06/02/2025		\$120,000.00 Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	Health Department	Public Health	\$120,000.00 Health/p.s.
Y 06/02/2025	1216-3-5000-1310	\$200.00 Tapia-barbosa, Marisol	Travel	Health Department	Public Health	\$200.00 Health/Travel
Y 06/02/2025	1216-3-5000-1310	\$150.00 Lange, James	Travel	Health Department	Public Health	\$150.00 Health/Travel
Y 06/02/2025	1216-3-5000-1310	\$400.00 Frazier, Erica	Travel	Health Department	Public Health	\$400.00 Health/Travel
Y 06/02/2025	1216-3-5000-1310	\$500.00 Tillman, Sherilyn	Travel	Health Department	Public Health	\$500.00 Health/Travel
Y 06/02/2025	1216-3-5000-1310	\$200.00 Hoover, Amanda	Travel	Health Department	Public Health	\$200.00 Health/Travel
Y 06/02/2025	1216-3-5000-1310	\$250.00 Henley, Sofia	Travel	Health Department	Public Health	\$250.00 Health/Travel
Y 06/02/2025	1216-3-5000-2005	\$135.00 West Termite And Pest Management Inc		Health Department	Public Health	\$135.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$975.00 Sooner Lawn Service, Scott Puckett	LAWN CARE	Health Department	Public Health	\$975.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$500.00 Verizon Wireless	PHONE SERVICE	Health Department	Public Health	\$500.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$1,000.00 Amazon Capital Services****	Supplies	Health Department	Public Health	\$1,000.00 Health/M & 0
Y 06/02/2025	1216-3-5000-2005	\$125.00 American Document Shredding	Shredding	Health Department	Public Health	\$125.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$200.00 KTFX FM	SPONSORS HIP	Health Department	Public Health	\$200.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$1,500.00 Standley System	COPIER LEASE	Health Department	Public Health	\$1,500.00 Health/M & 0
Y 06/02/2025	1216-3-5000-2005	\$40.00 Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	\$40.00 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$3,062.63 Squeaky Clean Janitorial	JANITORIA L SERVICE	Health Department	Public Health	\$3,062.63 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$351.93 William Scotsman Inc	Storage	Health Department	Public Health	\$351.93 Health/M & O
Y 06/02/2025	1216-3-5000-2005	\$67.00 Culligan Of Tulsa	Rental	Health Department	Public Health	\$67.00 Health/M & O

Blanket PO Office PO Date	Office Account No	Blanket PO Office PO Date Office Account No Amt Encumber Vendor Name	Purpose Na District	District	Requisition Department N	Requisition Department N Import Amount Office Account Na
Y 06/02/2025	1216-3-5000-2005	\$158.00 National Boat/RV Storage Storage		Health	Public Health	\$158.00 Health/M & O
				Department		
Y 06/02/2025	1216-3-5000-2005	\$321.57 Superior Linen Service * Supplies		Health	Public Health	\$321.57 Health/M & O
				Department		

\$298,466.30 \$298,466.30



Requisition No.	006403	Muskogee	County, C	Oklahoma	Purchase Order No. (006403	
Requisitioning D Taft Fire		Date Req. Rec. 05/28/2025	Date Assigned 05/28/2025	I approve the proce encumbering on the 291.16	ssing of this purchase re designated account to Account 1321	equest and the the maximum 1-2-8214-20	n of
Project No.	7.	Date Material Needed		05/28/2025			
Federal Award				Date	Requisitioning		cial
Suggested Vendor	S				T/	A-2	
Purchasing X Re	egular P.O.	Blanket P.O. Purchase Ca	ard/Vendor for p-card				
	pe of bid (if required) act/Purchasing Cooperat shasing Act	tive	Date 05/28/2029 I hereby approve	5 Appropriation Acc	ar 2024-2025 count 132 ance of this purchase order	21-2-8214-200	05
Public Comp	petitive Bidding Act			Purchasing Ager	1		
Issued To: Frost Oil Compan	ny		hereby certify that appropriation accou appropriation. DATED THIS 05	nts and that this encumbrance is	e has been entered against the de s within the authorized available b	signated alance of said	
1430 S 28th \	\	•		County	Clerk/Deputy	-	-
VAN BUREN, AR	72956		OF Mus	kogee	- I	COUN	ITY
Shipped To: Taft Fire Dept			name and address,	505 requires the vendor to furnis a clear description of each item e, the total of the purchase, and	h an itemized invoice which etales purchased, unit price, the numbe the date of the purchase.	s the vendor's r or volume of	
ALL PRIOSO	ADE 500 DE07/147/01/1	/ 					
Quantity Unit	ARE FOB DESTINATION U	N/ESS OTHERWISE NOTED Description	Unit Price	Amt To Be Encumbered	Adjustment T	Total A	Approved
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			- I Van				
			1/10/1				
		***************************************	Tota				
	CHARGE & INVO	ICE TO:	1 14	BY GOVERNING BO			
Polly Irving	Occuptor OI		District Attorney is	ved for payment in the amount in approving Officer of expenditure	ndicated above (Signed by at leas s for that office. 19 Okl. St. Ann S Date	t two members.) 326.	
PO Box 1008	County Cl	er K					132 ≥
MUSKOCEE OK	Billing Addr	ress		Chairn	nan		pproj 21-2-
MUSKOGEE, OK	City, State, Zip	Code	Providence of the control of the con	Memb	per		Appropriation Account 321-2-8214-2005 TA-2
this purchase order, and any disc	eceiving report and delivery docu crepancies have been reconciled tration for payment by the governi	umentation have been compared to as noted above. This purchase order ing board.		Memb	per		005
	Da			PAYMENT F	RECORD		Į ž
			Warrant Numb	per			
W-marks and a second second			Amount		я		Warr
Date Returned Fo	County Clerk/I	Deputy ration By The Governing Board	of requisitions with	, St. Ann. S 310.8, the Encumbe attached invoice against Govern authorize payment of the attact	ring Officer has the approving aut ning Board approved blanket Purc ned approved invoice.	hority for payment hase Orders.	Warrant Number
		LANKET PURCHASE ORDER of purchase order has not been exceeded.	Da	ate) er
Co	ounty Clerk/Deputy	De	ate	County Clerk	/Encumbering Officer		
Requis	sitioning County Officer	De	ate				

							Purchas	se	
Requisition	on No.	000850	Muskoge	e Co	ounty, O	klahoma	Order N	lo. 0059	60
Requisition	onina De	ept.	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this pure	chase request ar	nd the
	-	District 1	05/01/2025	05/01/20		encumbering on the	designated acc	ount to the maxi 1102-6-410	imum of
Project No.	J		Date Material Needed			05/01/2025	A		or Ken
Federal Awa	ard					Date	Requisit	ioning County	Official
Suggested	Vendors	6						T-1C/D-1	
33									
Purchasing Method	X Re	gular P.O.	lanket P.O. Purchase	Card/Vendor for	p-card			**************************************	1
	Тур	e of bid (if required)		7	_	Fiscal Yea	r 2024-2025		The second second second
St	ate Contra	ct/Purchasing Cooperat	ive	1	05/01/2025	Appropriation Acco	unt	1102-6-4100	0-1310
Co	ounty Purch	nasing Act		I he	reby approve th	e issuance and encumbra	nce of this purcha	se order	
PI	ıblic Comp	etitive Bidding Act				Purchasing Agent			
		ettive Bidding Act		I he	ereby certify that the	Purchasing Agent e amount of this encumbrance is and that this encumbrance is	nas been entered aga	inst the designated	id
Issued To: Bank Of A	merica	P-Card, County C	lerk	ар	propriation. ED THIS 05/0		• 1 1	available balance of sa	
		Rd Dept 5667				1/11		>	
BUGENIK	47.050						Clerk/Deputy		
PHOENIX, Shipped To		34		_ 0	F Musk	ogee			OUNTY
		Commissioner		19 na	Okl.St. Ann. S 1505	5 requires the vendor to furnish clear description of each item p	an itemized invoice w	thich states the vendor	's of
3000 North		100.000		ea	ch item, total price,	the total of the purchase, and the	ne date of the purchas	se.	01
Muskogee			W 500 OTHERWISE NOTE:	=				***************************************	1
Quantity	Unit	RE FOR DESTINATION ON	Description		Unit Price	Amt. To Be Encumbered	Adjus	stment Total) ^~~~~~
1.000	EA	2-NIGHT STAY HOT		an i dayang a kepulawa a dina penguna menjaning akah dipatangan pengunakan pengunakan pengunakan pengunakan pe	400.00000	400.00	Amount	Tiolai	Approved
		MAY 12 - 14, 2025							
		FOR PURCHASING	PROCEDURES CLASS						
		IN WILBURTON, OK							<u> </u>
	 	(CRYSTAL VICKREY	′)						
	 		,	TON'		-		 	
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	+				<u> </u>				
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					Totals				
		EHARGE & INVO	ICE TO:	AP	ROVAL BY	GOVERNING BOA	ARD		
				↑	s claim is approved strict Attorney is ap	d for payment in the amount ind proving Officer of expenditures	for that office. 19 Okl.	by at least two member St. Ann S 326.	ers.)
Polly Irvir	ng 			7117			Date —		
PO Box 10	008	County Cle	erk	1/ Your					1 ± N
		Billing Addr	ess	# 147 -		Chairm	an		Appropriation Account 102-6-4100-1310 T-1C/D-1
MUSKOGI	EE, OK		Codo	<u> </u>	winemonantenamentename	Marsh			_ 104 pria
		City, State, Zip	Code			Membe	er		D-1 on
I hereby certify that this purchase orde	t the invoice, re	ceiving report and delivery docur	mentation have been compared to as noted above. This purchase order	#PP09000000		Membe	ər		1310
is therefore approv	ed for consider	ation for payment by the governin	ng board.			PAYMENT R	ECORD		¬l ິ≝
						TO CHARTEL THE CREATER AND			
		X		Wa	rrant Numbe	er			_
				Am	ount				Wari
		County Clerk	Seputy		irsuant to 62 Okl S	it. Ann. S 310.8. the Encumberin	ng Officer has the ann	proving authority for new	Warrant Number
Date Ret	urned Fo	r Filing For Consider	ation By The Governing Board	of	requisitions with at	tached invoice against Governing uthorize payment of the attache	ng Board approved bla	anket Purchase Orders	Num
			ANKET PURCHASE ORDER						ber
I also certify	that the max	imum amount of the blanket	purchase order has not been exceeded.		Date	е			
-	Co	unty Clerk/Deputy		Date		County Clerk/F	Encumbering Of	fficer	_
	00	, c.c.iv.boputy		_ 410		Journal of the Control			
	Requis	itioning County Officer	Marie Republic Control	Date	_				

Purchase Requisition No. 000137 Muskogee County, Oklahoma Order No. 000078RP Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Assigned Treasurer 11/08/2024 11/08/2024 260.00 Account 1220-1-0600-2005 Project No. Date Material Needed 11/08/2024 Federal Award Date Requisitioning County Official R.P.-2 Suggested Vendors Purchasing Method Blanket P.O. X Regular P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 11/08/2024 Appropriation Account 1220-1-0600-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: OSU-CTP***** DATED THIS 11/08/2024 318 Ag Hall Dept Of Ag Economics OSU STILLWATER, OK 74078 OF Muskogee COUNTY Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to finame and address, a clear description of each each item, total price, the total of the purchase, **County Treasurer** P.O. Box 1587 Muskogee, OK 74402-1587 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Budget Process 1 Intro 2.000 65.00000 130.00 2.000 Budget Process 2 65.00000 130.00 Totals 260.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD int in the amount indicated above (Signed by at least two members.) icer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** County Clerk Appropriation Account 1220-1-0600-2005 R.P.-2 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation this purchase order, and any discrepancies have been reconciled as noted is therefore approved for consideration for payment by the governing board Member PAYMENT RECORD Date Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exce Date Date County Clerk/Encumbering Officer County Clerk/Deputy Requisitioning County Officer Date

						Purchas	se	
Requisition No.	000136	Muskog	ee C	ounty, Ok	lahoma	Order N	lo. 0000	79RP
Requisitioning [Dent.	Date Req. Rec.	Date Assi	aned	I approve the proces	sing of this pure	hase request an	nd the
_	surer	11/08/2024	11/08/20	-	encumbering on the 396.00			mum of
Project No.		Date Material Need	***************************************		11/08/2024			
Federal Award		and the state of t			Date	Requisit	ioning County	Official
Suggested Vendo	rs							
Purchasing Method X F	Regular P.O.	Blanket P.O. Purchas	e Card/Vendor fo	or p-card				
	ype of bid (if required) ract/Purchasing Coopera	tive	Dat	e 11/08/2024	Fiscal Yea Appropriation Acco	r 2024-2025	1220-1-0600	1210
		uve	200.000		issuance and encumbra			-1310
County Pui	chasing Act					MA		
Public Com	petitive Bidding Act			anabu anatifu that the	Purchasing Agent			
Issued To:			- a	pereby certify that the appropriation accounts appropriation.	amount of this encumbrance and that this encumbrance is	mas been entered aga within the authorized a	inst the designated available halance of sai	id
BEST WESTERN			DA ²	ED THIS 11/08	3/2024	1		
201 COMMERCE	DRIVE		_ / _		County	Clerk/Deputy	رد	
WEWOKA, OK 74	1884		/ (OF Musko	-		/ cc	UNTY
Shipped To:				0 Oki St App S 1505	requires the vender to furnish	an itemized lavoice w	alsh states the vendor's	
P.O. Box 1587		/	n	ame and address, a cle	requires the vendor to furnish ear description of each item p e total of the purchase, and t	urchased, unit price, t	he number or volume of	s of
Muskogee, OK 7	4402-1587		7			/)		
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjus	stment	
Quantity Unit	Jani II B. B.	Description		Price	Encumbered	Amount	Total	Approved
2.000	2 Nights Per Person			198.00000	396.00	<u> </u>		
	\				/			
				\	/			
	\							
				Totals	396.00			
	CHARGE & INVO	DICE TO:		ROVAL BY	GOVERNING BOA	ARD /	1	
Polly Irving				This claim is approved District Attorney is appr	for payment in the amount inc roving Officer of expenditures	dicated above (Signed for that office, 19 Okl. Date	by at least two membe St. Ann S 326.	ers.)
	County Cl	erk	Y -		$\overline{}$	100,000		
PO Box 1008 MUSKOGEE, OR	Billing Add	ress		 	Chairm	an		Appropriation Account 220-1-0600-1310
WOOKOGEE, OF	City, State, Zip	o Code	7/0,7		Memb	er		riation / 0600-1
this purchase order, and any d	iscrepancies have been reconciled	umentation have been compared to as noted above. This purchase order	1/ but		Memb	er		310
is therefore approved for consi	deration for payment by the govern	ing board.			PAYMENT R	ECORD		
	/	,	<i>S</i> — …	arrant Number				-
			VV	arrant Number				
			Ar	nount				Warr
	County Clerk/	Deputy		Pursuant to 62 Okl. St.	Ann. S 310.8. the Encumberi	ng Officer has the app	roving authority for pay	ment ant
Date Returned F	or Filing For Consider	ration By The Governing Boar	rd	of requisitions with atta	iched invoice against Governi thorize payment of the attach	ng Board approved bla		
COMPLETE WE	IEN USED WITH A B	LANKET PURCHASE ORDE	R		sinnakan via varia da 1900 vili or Antique a tradicipa (Antique de Santique de			ber
I also certify that the m	aximum amount of the blanke	et purchase order has not been exceed	ed.	Date				
	County Clerk/Deputy		Date	-	County Clerk/	Encumbering O	fficer	-
					•	_		
Regi	uisitioning County Officer		Date					

						Purchase		
Requisition N	000528	Muskog	gee Co	ounty, O	klahoma	Order No.	005598	3
Requisitioning	Dept. ny District 2	Date Req. Rec. 04/14/2025	Date Assig		I approve the process encumbering on the 32.00	designated accoun		m of
Project No.	DISTRICT Z	Date Material Nee		25	04/14/2025	- Kith	102-0-1200-2	
Federal Award					Date	Requisition	ing County Of	icial
Suggested Vend	dors		Part App Part of the Control of Security Securit			· · · · · · · · · · · · · · · · · · ·	T-2/D-2	

Purchasing Method X	Regular P.O.	Blanket P.O. Purcha	se Card/Vendor fo	r p-card				
State Co	Type of bid (if required) ntract/Purchasing Cooper	rative	Date	e 04/14/2025	Fiscal Yea Appropriation Acco	ar 2024-2025 ount	1102-6-4200-20	005
County F	Purchasing Act	/	I he	ereby approve the	e issuance and encumbra	0///	rder	
	ompetitive Bidding Act				Purchasing Agen	hoffee		
Issued To:			ap	ereby certify that the propriation accounts propriation.	amount of this encumbrance is and that this encumbrance is	has been entered against t within the authorized availa	he designated able balance of said	
Bowden Termit PO Box 1028	te & Pest Control			ED THIS 04/1	14/2025	MI		
FORT GIBSON	. OK 74434 \		\ - c	F Musko	/	Clerk/Deputý	COU	NTY
Shipped To:			_	1	/		Water Comme	and the second state
District #2 1300 South Che	erokee Street		na	me and address, a	5 requires the vendor to furnish clear description of each item p the total of the purchase, and t	ourchased, unit price, the n	states the vendor's imper or volume of	
Muskogee, OK			$\overline{}$					
		UNLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity Ur 1.000 ea		Pest Control		32.00000	Encumbered 32.00	Amount	Total	Approved
	1							
	1		minimum jama automost Planty (1990 normal yn arbeid Sparled air Austriana Ages sa	 				
		V		1/6				
	***************************************			1	*			
***************************************				· X				/
			10	7				CATOLOGICA CONTRACTOR
			T				. /	
				9				
		/		Totals	32.00			
	CHARGE & INV	OICE TO:	AP	PROVAL BY	GOVERNING BO	ARD		
Polly Irving		**	TI Di	nis claim is approved istrict Attorney is ap	d for pay he it in the amount in proving bificer of expanditure	ficated above (Signed by a for that office, 19 Okl. St. A Date	least two members.) nn S 326.	
PO Box 1008	County C	Clerk)//			110 A
MUSKOGEE, C	Billing Ado OK 74402	dress	TO THE PERSON NAMED IN COLUMN 1	/	Chairm	an		Appropr 102-6-4 T-2
	City, State, Z	ip Code	- Inches		Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
this purchase order, and an	ice, receiving report and delivery do y discrepancies have been reconcile nsideration for payment by the gove	ocumentation have been compared to bid as noted above. This purchase order rning board.	7		Memb	er		Accou 2005
		ate			PAYMENT R	ECORD		nt
			Wa	rrant Numbe	er			
	County Clerk	/Denuty	Am	ount				Warra
Data Returned	·	eration By The Governing Boa	of	requisitions with att	t. Ann. S 310.8. the Encumberi tached invoice against Governi uthorize payment of the attache	ng Board approved blanket		Warrant Number
COMPLETEV	VHEN USED WITH A I	BLANKET PURCHASE ORDE	R	D-1				ıber
i also certify that the		ket purchase order has not been excee	ueu.	Date				
	County Clerk/Deputy		Date		County Clerk/I	Encumbering Office	r	
Re	quisitioning County Office	er	Date					

Requisition No. 000568	Muskagaa	Count	v Okl	ahoma	Purchase Order No.	006095	
Requisitioning Dept.	Muskogee Date Req. Rec.	Date Assigned	7 ,	ahoma approve the process	sing of this purchase	e request and the	ne
Highway District 2	05/12/2025	05/12/2025	•	encumbering on the 20,000.00		to the maximum 13-6-8042-2	
Project No.	Date Material Needed			05/12/2025	700	Roth	
Federal Award				Date		ng County Off	icial
Suggested Vendors					31/11	IVV 172-D-2	
Purchasing Method Regular P.O. X	Blanket P.O. Purchase C	ard/Vendor for p-car	d				
Type of bid (if required) State Contract/Purchasing Coopera	tive	Date 05/12	2/2025	Fiscal Yea Appropriation Acco	r 2024-2025 unt 1	313-6-8042-20	05
County Purchasing Act		I hereby app	prove the is	ssuance and encumbrar	nce of this purchase ord	der	
Public Competitive Bidding Act		B The content of the		Purchasing Agent		national Professional Contraction of the Contractio	
Issued To:		l hereby cert appropriation appropriation	accounts an	mount of this encumbrance had that this encumbrance is v	as been entered against the within the authorized availab	e designated le balance of said	
Apac Central Inc *****	7	DATED THI	-	2025	MC	>	
PO Box 9208			-	County C	Clerk/Deputy	•	
FAYETTEVILLE, AR 72703		OF I	Muskog	· ·		COUN	NTY
Shipped To: District #2		19 Okl.St. Ar	n. S 1505 re	quires the vendor to furnish	an itemized invoice which st	ates the vendor's	
1300 South Cherokee Street		name and ac each item, to	otal price, the	ar description of each item protection of the purchase, and the	urchased, unit price, the nur ne date of the purchase.	niber or volume of	
Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION U	NI ESE OTHERWISE NOTED	i \ .	Jnit \	Amt. To Be	Adiustras		
Quantity Unit	Description	1	rice	Encumbered	Amount Amount		Approved
1.000 ea Asphalt		2000	0.000	20,000.00			
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		- AX					/
		Jek 1				$\overline{}$	
	24				/	/	

			Totals	20,000.00			
CHARGE & INVO	DICE TO:	APPROV	AL BY C	GOVERNING BOA	ARD		
Polly Irving		This claim is District Attor	pproved for rey s approv	r payment in the amount indi vine Officer of expenditures t	icated above (Signed by at lifer that office, 19 Okl. St. Ani Date	east two members.) n S 326.	
County Cl PO Box 1008	erk	1	10/	V			(C) -
Billing Add	ress		/	Chairma	an		Appropriation Account 313-6-8042-2005 ST/HWY/2-D-2
MUSKOGEE, OK 74402 City, State, Zi	o Code	/_		Membe	er		3-6-804 T/HWY/
			-				tion A 42-20 /2-D-
I hereby certify that the invoice, receiving report and delivery doct this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order ing board.	/		Membe)05 2
Da	nte			PAYMENT RE	CORD		1 2
	/	Warrant N	lumber				
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County Clerk/	Deputy			nn. S 310.8. the Encumberin			Warrant Number
Date Returned For Filing For Consider		of requisition	ns with attach	ned invoice against Governin orize payment of the attached	g Board approved blanket F		Wumb
COMPLETE WHEN USED WITH A B I also certify that the maximum amount of the blanke]	Date				ĕ
and the manifest all of the blank	The first been exceeded.		Date				
County Clerk/Deputy	D	ate		County Clerk/E	ncumbering Officer	NAMES OF THE PROPERTY OF THE P	
Requisitioning County Officer	D	ate					

Purchase Requisition No. 000504 County, Oklahoma Order No. 005385 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Requisitioning Dept. Date Assigned Date Req. Rec. 03/31/2025 03/31/2025 20,000.00 Account 1313-6-8042-2005 **Highway District 2** Date Material Needed 03/31/2025 Project No. Date Requisitioning County Official Federal Award ST/HWY/2-D-2 Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Fiscal Year 2024-2025 Type of bid (if required) Date 03/31/2025 1313-6-8042-2005 Appropriation Account State Contract/Purchasing Cooperative I hereby approve the issuance and encumbra County Purchasing Act Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumbran Issued To: DATED THIS 03/31/2025 Apac Central Inc ***** PO Box 9208 OF COUNTY FAYETTEVILLE, AR 72703 Muskogee Shipped To: ish an itemized invoice which states the vendor's m purchased, unit price, the number or volume of nd the date of the purchase. District #2 1300 South Cherokee Street Muskogee, OK ,74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Adjustment Amt. To Be Unit 1.000 Asphalt 20000.000 20,000.00 ea 20,000.00 **Totals** AL BY GOVERNING BOARD CHARGE & INVOICE TO; ent in the amount indicated above (Signed by at least two members.) icer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1313-6-8042-2005 ST/HWY/2-D-2 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Member Date PAYMENT RECORD Warrant Number Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for of requisitions with attached invoice against Governing Board approved blanket Purchase Or Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Encumbering Officer County Clerk/Deputy Date Requisitioning County Officer Date

Project No. Pederal Award Date Material Needed Date Requisitioning Coulong County Purchasing Method Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Issued To: Cross Telephone PO Box 9 Date Material Needed Date Material Needed Date Requisitioning County Purchasing County Purchase Card/Vendor for p-card Fiscal Year 2024-2025 Date 02/04/2025 Appropriation Account 1102-6-4 I hereby approve the issuance and encumbrance of this purchase order Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designate appropriation. DATED THIS 02/04/2025 County Clerk/Deputy	
Highway District 2 02/04/2025	4328
Highway District 2 02/04/2025 02/04/2025 02/04/2025 1,500.00 Date Material Needed 1,500.00 Date Material Needed 2,500.00 Date Material Needed 3,500.00 Date	est and the
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County Clark/Deputy	
Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for	or payment orders.
Date Returned For Filing For Consideration By The Governing Board Date Returned For Filing For Consideration By The Governing Board Date Returned For Filing For Consideration By The Governing Board	rders.
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER	
I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date	
County Clerk/Deputy Date County Clerk/Encumbering Officer	
Requisitioning County Officer Date	-

						Purchase		
Requisition No.	000513	Muskoge	ee Co	ounty, Ol	klahoma	Order No.	005406	
Requisitioning D	ept.	Date Req. Rec.	Date Assig	ined	I approve the process	sing of this purchas	se request and th	e
Highway I		04/01/2025	04/01/202		encumbering on the 500.00	designated accoun		n of
Project No.	51011101 2	Date Material Need			04/01/2025		h 1	
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Purchasing Method X Re	egular P.O. B	slanket P.O. Purchase	e Card/Vendor for	p-card				
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County Purc	hasing Act		I he	reby approve the	e issuance and encumbrar	nce of this purchase of	rder	
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Issued To:			app	reby certify that the propriation accounts propriation.	amount of this encumbrance he and that this encumbrance is	has been entered against the within the authorized availa	ne designated ble balance of said	
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PO Box 9		1	_ \ _		Mi	No	7	
WARNER, OK 744	169	11	$ \setminus$ \circ	F Musko	\	Clerk/Deputy	COUN	ITY
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District #2	lida Straat		19 nai	Okl.St. Ann. S 1505 ne and address, a c th item, total price	or requires the vendor to furnish- clear description of each item po the total of the purghase, and the	ar Itemized invoice which a urchased, unit price, the nu-	states the vendor's umber or volume of	
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Γ	CHARGE & INVO	ICE TO:	AP		GOVERNING BOA	ARD		
				is clain is approve	d for payment in the amount ind	licated above (Signed by a	t least two members.)	
Polly Irving			_N \	1	proving Officer of expenditures	for that office. 19 Okl. St. A Date	nn S 326.	
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FO BOX 1000	Billing Addr	ess	-V		Chairm	an		02-1 02-1
MUSKOGEE, OK	74402		'/_					9 opria 6-42
	City, State, Zip	Code	_/ _		Membe	er		Appropriation Account 102-6-4200-2005 T-2/D-2
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		et purchase order has not been exceede		Date	<u>е</u>			
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