### Printed 7:42am 06/09/2025

# Expense Verification Report Batch #: 057

006532 003528	006530 003527	006529 003526	<b>ACCT: 0001-1-01</b> 0 006509 003525	FUND: General		FUND: Fire Protect Dist ACCT: 4100-2-8210-200: 006541 000006 4:		/	ACCT: 1566-1-2000 002172 000098	PO# Warrant#
0001-1-0100-2005	0001-1-0100-2005	3 0001-1-0100-2005	<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b> 06509 003525 0001-1-0100-2005 Dobson Fi			FUND: Fire Protect Dist ACCT: 4100-2-8210-2005 - Mountain View Fire Dept 6541 000006 4100-2-8210-2005 Burrows		/	ACCT: 1566-1-2000-2005 - Commissioners 2172 000098 1566-1-2000-2005	int # Account
Comdata	TransUnion Risk And Alternative	Iron Mountain	ney - County  Dobson Fiber		Tot	<b>w Fire Dept</b> 5 Burrows Insurance Agency		Tot	ers 5 Fensco Inc	Vendor
	and Alternative			Totals for FUND: Fire Protect Dist	Totals for ACCOUNT: 4100-2-8210-2005	æ Agency	Totals for FUND: ARPA 2021	Totals for ACCOUNT: 1566-1-2000-2005		Encumber
\$ 194.54	\$ 178.80	\$ 88.20	\$ 192.97	\$ 2,549.32	\$ 2,549.32	\$ 2,549.32	\$ 15,391.00	\$ 15,391.00	\$ 15,391.00	Encumbered / Outstanding
\$ 194.54	\$ 178.80	\$ 88.20	\$ 192.97	\$ 2,549.32	\$ 2,549.32	\$ 2,549.32	\$ 15,429.22	\$ 15,429.22	\$ 15,429.22	Paid
\$ 0.00 Invo 204 Acc Coc	\$ 0.00 Invo 941 1 A 185	\$ 0.00 Invo	\$ 0.00 Invoice 61273; Accour 34593	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.22	\$ 38.22	\$ 38.22 Ke	Adjustment
Invoice No. 20426379 Account Code: XP759	Invoice ID: 185 N 9410-202505- 1 Account ID: 1859410	Invoice No. I KKVH947 Customer ID/ Name: 29488/ MUSKOGEE COUNTY DISTRICT ATTORNEY'S OFFICE	Invoice No. 612735 Account No. 34593						Keefeton Project	Comments
Fuel & supplies	Monthly Service	Monthly Service	INTERNET SERVICE			Insurance				Purpose

						ACCT: 0001-1-2000-2005 - General Government	001-1-2000-200	ACCT: 0
		\$ 0.00	\$ 196,063.00	\$ 196,063.00	Totals for ACCOUNT: 0001-1-2000-1222			
	Special Assessment Full Assessment Assessment Payment							
Insurance	ACCO Invoice 026751 SIG	\$ 0.00	\$ 196,063.00	\$ 196,063.00	ment ACCO	<b>ACCT: 0001-1-2000-1222 - General Government</b> 6551 003535 0001-1-2000-1222 ACC	003535	ACCT: 0 006551
		\$ 0.00	\$ 58.00	\$ 58.00	Totals for ACCOUNT: 0001-1-1700-2005			
Drug Test	ACCT #73015	\$ 0.00	\$ 58.00	\$ 58.00	n The Compliance Resource Group, Inc	ACCT: 0001-1-1700-2005 - Visual Inspection 5982 003534 0001-1-1700-2005 T	0 <b>001-1-1700-20</b> 003534	<b>ACCT: (</b> 005982
		(\$ 598.91)	\$ 151.09	\$ 750.00	Totals for ACCOUNT: 0001-1-1700-1310			
	MAY FUEL ACCT #U-885	(\$ 598.91) MAY FUEL ACCT #U-8	\$ 151.09	\$ 750.00	<b>n</b> Comdata	<b>ACCT: 0001-1-1700-1310 - Visual Inspection</b> 5690 003533 0001-1-1700-1310 C	<b>0001-1-1700-13</b> 003533	<b>ACCT:</b> 005690
		\$ 0.00	\$ 753.90	\$ 753.90	Totals for ACCOUNT: 0001-1-1600-2005			
	ACCT #2682 INK/SEALANT	\$ 0.00	\$ 304.00	\$ 304.00	OME Corp LLC	0001-1-1600-2005	003532	006534
Cince Cappings		6						
Office Supplies	8.5X11 COPY	\$ 0.00	\$ 449.90	\$ 449.90	Office Connections, LLC	<b>ACCT: 0001-1-1600-2005 - Assessor</b> 6522 003531 0001-1-1600-2005 (	<b>0001-1-1600-20</b> 003531	<b>ACCT:</b> 006522
	•	\$ 0.00	\$ 2,458.50	\$ 2,458.50	Totals for ACCOUNT: 0001-1-0100-2005			
Monthly Service	DC029218 & DC029219 Account No. DC1806 DC029218	\$ 0.00 DC	\$ 1,052.57	\$ 1,052.57	Dolcom Leasing LLC	0007-00100-2003		00000
	3095781725 Account No. 1000HWNQN							000
Monthly Service		\$ 0.00	\$ 751.42	\$ 751.42	<b>/ - County</b> Lexis Nexis ***, Relx Inc. DBA LexisNexis	ACCT: 0001-1-0100-2005 - District Attorney - County 6533 003529 0001-1-0100-2005 Lexis Nexi	0001-1-0100-2	<b>ACCT</b> : 006533
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	O# Warrant#	PO#

	<b>ACCT</b> : 006535		006558	006553	006526	006515	<b>ACCT:</b> 006406		006093		005918	005906	ACCT:		006092	005914	005763	005481	005283	FUND	PO#
	<b>0001-5-0900-</b> 003549		003548	003547	003546	003545	0001-1-2200- 003544		003543		003542	003541	0001-1-2000-		003540	003539	003538	003537	003536	FUND: General	Warrant #
	ACCT: 0001-5-0900-1310 - OSU Extension 6535 003549 0001-5-0900-1310		0001-1-2200-2005	0001-1-2200-2005	0001-1-2200-2005	0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 6406 003544 0001-1-2200-2005		0001-1-2000-2999		0001-1-2000-2999	0001-1-2000-2999	ACCT: 0001-1-2000-2999 - General Government		0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	0001-1-2000-2005	5283 003536 0001-1-2000-2005 OG&	2005 Conord Count	# Account
Totals for ACCOUNT: 0001-5-0900-1310	Richardson, Janet	Totals for ACCOUNT: 0001-1-2200-2005	DotCom Leasing LLC	US Postal Service	Bank Of America P-Card, County Clerk	Quadient Finance USA Inc	One Source Water LLC	Totals for ACCOUNT: 0001-1-2000-2999	Dobson Fiber		Whitlock Lawncare	Oxford Productions	nment	Totals for ACCOUNT: 0001-1-2000-2005	Genesis Of Oklahoma, LLC	VIP Technology Solutions Group*****	City of Muskogee	Guard Tronic	OG&E *		Vendor
0900-1310 _		2200-2005						2000-2999						-2000-2005							ncumbered
\$ 561.10	\$ 561.10	\$ 1,118.49	\$ 543.00	\$ 244.00	\$ 14.00	\$ 300.00	\$ 17.49	\$ 19,300.00	\$ 14,000.00		\$ 300.00	\$ 5,000.00		\$ 1,877.45	\$ 175.00	\$ 110.00	\$ 500.00	\$ 92.45	\$ 1,000.00		Encumbered / Outstanding
\$ 561.10	\$ 561.10	\$ 1,118.49	\$ 543.00	\$ 244.00	\$ 14.00	\$ 300.00	\$ 17.49	\$ 16,854.20	\$ 11,554.20		\$ 300.00	\$ 5,000.00		\$ 1,336.09	\$ 59.01	\$ 110.00	\$ 261.32	\$ 92.45	\$ 813.31		Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 2,445.80)	(\$ 2,445.80)		\$ 0.00	\$ 0.00		(\$ 541.36)	(\$ 115.99)	\$ 0.00	(\$ 238.68)	\$ 0.00	(\$ 186.69)		Adjustment
						Acct. #: 7900 0440 8025 9314				care Courthouse	May Lawn				Inv# - Acct #GO- MB00		Receipt #33509 - M.B. # 163225-1357 50	Inv # Acct#060 Security Service 100314 286351	ACCT# 131989209-5		Comments
	Travel										LAWN CARE							Security Service	Utility		Purpose

COPIER LEASE	Account # ( 10234-01	(\$ 443.42)	\$ 756.58	\$ 1,200.00	Standley System	1216-3-5000-2005	000454	005882
LAWN CARE		(\$ 125.00)	\$ 800.00	\$ 925.00	Sooner Lawn Service, Scott Puckett	1216-3-5000-2005	000453	005880
JANITORIAL SERVICE		\$ 0.00	\$ 3,062.63	\$ 3,062.63	Squeaky Clean Janitorial	1216-3-5000-2005	000452	005878
Sponsorship	Accoutn # 2048 (Imms Grant- Wellness Wednesday Radio Sponsorship)	\$ 0.00	\$ 200.00	\$ 200.00	KTFX FM	1216-3-5000-2005	000451	005825
supplies	ACCOUNT # MUS-HEALTH	(\$ 283.52)	\$ 716.48	\$ 1,000.00	Sadler Paper Co.	1216-3-5000-2005	000450	005377
xrays	TB Chest X- Rays	(\$ 150.00)	\$ 150.00	\$ 300.00	Jtk Imaging Services	ACCT: 1216-3-5000-2005 - Public Health 4798 000449 1216-3-5000-2005	1 <b>216-3-5000-2</b> 000449	<b>ACCT</b> : 004798
	•	(\$ 421.37)	\$ 28.63	\$ 450.00	Totals for ACCOUNT: 1216-3-5000-1310			
Travel		(\$ 177.95)	\$ 22.05	\$ 200.00	Hoover, Amanda	1216-3-5000-1310	000448	005821
Travel	Comm Health Worker Travel	(\$ 243.42)	\$ 6.58	\$ 250.00	Henley, Sofia	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 5818 000447 1216-3-5000-1310	Health 1216-3-5000-1: 000447	FUND: Health ACCT: 1216-3 005818 000
	•	(\$ 3,586.07)	\$ 222,679.53	\$ 226,265.60	Totals for FUND: General			
		\$ 0.00	\$ 2,510.00	\$ 2,510.00	Totals for ACCOUNT: 0001-5-0900-4110			
		\$ 0.00	\$ 110.00	\$ 110.00	The Hogle Company	0001-5-0900-4110	003555	006521
		\$ 0.00	\$ 2,400.00	\$ 2,400.00	Joe Seabolt Plumbing	ACCT: 0001-5-0900-4110 - OSU Extension 6182 003554 0001-5-0900-4110	0001-5-0900-4 003554	<b>ACCT:</b> 006182
	•	\$ 0.00	\$ 815.16	\$ 815.16	Totals for ACCOUNT: 0001-5-0900-2005			
Utility		\$ 0.00	\$ 168.36	\$ 168.36	City of Muskogee	0001-5-0900-2005	003553	006524
INTERNET		\$ 0.00	\$ 235.89	\$ 235.89	Dobson Fiber	0001-5-0900-2005	003552	006523
supplies		\$ 0.00	\$ 110.91	\$ 110.91	Sadler Paper Co.	0001-5-0900-2005	003551	006378
		\$ 0.00	\$ 300.00	\$ 300.00	Hollifield Heat And Air	FUND: General ACCT: 0001-5-0900-2005 - OSU Extension 6377 003550 0001-5-0900-2005	<b>ACCT: 0001-5-0900-2</b> 6377 003550	ACCT: 006377
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	P0 #

005304	FUND: I ACCT: : 005298			006531	006510	006503	006502	006431		ACCT: 006226	PO#
001872	FUND: Highway ACCT: 1102-6-4100-2 5298 001871			000460	000459	000458	000457	000456		FUND: Health ACCT: 1216-3-5000-6226 000455	Warrant #
1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 5298 001871 1102-6-4100-2005 Pa			1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		FUND: Health  ACCT: 1216-3-5000-2005 - Public Health  6226 000455 1216-3-5000-2005	Account
City of Muskogee	<b>:t 1</b> Pate Industrial Supply	Totals for	Totals for ACCOUNT: 1216-3-5000-2005	MCKESSON MEDICAL SURGICAL	Dobson Fiber	Culligan Of Tulsa	William Scotsman Inc	MCKESSON MEDICAL SURGICAL		4Imprint Inc	Vendor
		Totals for FUND: Health	6-3-5000-2005								Encumbere
\$ 350.00	\$ 1,500.00	\$ 10,216.75	\$ 9,766.75	\$ 265.39	\$ 1,290.22	\$ 67.00	\$ 351.93	\$ 632.42		\$ 472.16	Encumbered / Outstanding
\$ 288.88	\$ 404.38	\$ 8,793.44	\$ 8,764.81	\$ 265.39	\$ 1,290.22	\$ 67.00	\$ 351.93	\$ 632.42		\$ 472.16	Paid
(\$ 61.12)	(\$ 1,095.62)	(\$ 1,423.31)	(\$ 1,001.94)	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00 9023 9023	\$ 0.00		\$ 0.00	Adjustment
-	04078-1			ACCOUNT # 54565736 (MEDCIAL/ WIC CLINIC SUPPLIES)	ACCOUNT # 095004036 INV# 617207 SERVICE DATES 6.1-30.2025	Account # 310128	.00 Account # 10321505 (Was Mobile Mini) 9023875112 9023875114	ACCOUNT # 54565736 (MOBILE UNIT SUPPLIES FOR D7)	support for clients and community outreach	Concrete	Comments
Monthly Service	Misc. Parts & Supplies			supplies	telephone service	Rental	Storage	supplies			Purpose

Equipment Rental Page 6/13		(\$ 9.72)	\$ 134.28	\$ 144.00	Aceco Rental	1102-6-4100-2005	001889	006434
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005		006432
	INV# B635987	\$ 0.00	\$ 139.50	\$ 139.50	Discount Tires	1102-6-4100-2005	001887	006415
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001886	006408
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001885	006407
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001884	006391
Hauling Road Material		(\$ 100.00)	\$ 700.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001883	006387
Monthly Service	3	(\$ 4.05)	\$ 120.95	\$ 125.00	Optimum	1102-6-4100-2005	001882	006348
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001881	006311
Spraying For Pest		\$ 0.00	\$ 36.00	\$ 36.00	Bowden Termite & Pest Control	1102-6-4100-2005	001880	006307
Service		\$ 0.00	\$ 242.00	\$ 242.00	King Tires Of Muskogee	1102-6-4100-2005	001879	006243
Temp. Service		(\$ 39.56)	\$ 2,560.44	\$ 2,600.00	Cherokee Temps Inc	1102-6-4100-2005	001878	006191
parts		(\$ 188.47)	\$ 711.83	\$ 900.30	Advance Auto Parts, AAP Financial Services, AAP Financial Services	1102-6-4100-2005	001877	006152
Monthly Service	Χ.	(\$ 6.35)	\$ 293.65	\$ 300.00	Waste Management Of Oklahoma Inc	1102-6-4100-2005	001876	005860
Uniform Service	88) U 4231668036 4229624386 4230348108	(\$ 170.88) 4231 4229 4230	\$ 1,029.12	\$ 1,200.00	Cintas Corp	1102-6-4100-2005	001875	005786
P	125618206	125						
Misc. Parts & Supplies		(\$ 764.76)	\$ 235.24	\$ 1,000.00	Fleetpride	1102-6-4100-2005	001874	005651
	67565136173 67565141382 67565150179 67565153386 67565153181	67565 67565 67565 67565 67565						
Misc. Parts & Supplies		(\$ 399.39)	\$ 1,100.61	\$ 1,500.00	<b>ct 1</b> Advance Auto Parts, AAP Financial Services, AAP Financial Services	ACCT: 1102-6-4100-2005 - Highway District 1 5591 001873 1102-6-4100-2005 Ac	<b>1102-6-4100-2</b> 001873	<b>ACCT:</b> 005591
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	D# Warrant#	PO#

PO#	Warrant #	Account	Vendor Encumbere	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
ACCT: 006439	FUND: Highway ACCT: 1102-6-4100-: 6439 001890	FUND: Highway  ACCT: 1102-6-4100-2005 - Highway District 1 6439 001890 1102-6-4100-2005 M	organ Towing And Recovery	\$ 300.00	\$ 300.00	\$ 0.00		towing
006538	001891	1102-6-4100-2005	Davids Discount Tire	\$ 470.76	\$ 470.76	\$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4100-2005	\$ 15,607.56	\$ 12,767.64	(\$ 2,839.92)		
<b>ACCT:</b> 005794	<b>1102-6-4200-2</b> 001892	ACCT: 1102-6-4200-2005 - Highway District 2 5794 001892 1102-6-4200-2005 Co	ict 2 Comdata	\$ 1.000.00	\$ 130.03	(\$ 869.97) V	V-711	EUE
005798	001893	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00		Acct#BUS-010 3933	telephone service
005808	001894	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 383.50	(\$ 1,616.50) Acct#405995	cct#405995	Misc. Parts & Supplies
						1260	126096426	
005814	001895	1102-6-4200-2005	Government Account Services	\$ 1,000.00	\$ 9.50	(\$ 990.50) Acct#751969	cct#751969	Toll Charges
005837	001896	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 443.25	(\$ 1,556.75) 127987982-7 10902-5 28054-5	87982-7 10902-5 28054-5	
005841	001897	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 215.00	(\$ 1,785.00)	5636 5671	Tire repair
005850	001898	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05) A	Acct #07705-1 09331-01-6	PHONE SERVICE
005865	001899	1102-6-4200-2005	Warner Hardware & Ind Supply	\$ 2,000.00	\$ 977.14	(\$ 1,022.86) Acct#4008	cct#4008	Misc. Parts & Supplies
						5 5 5	243777 243760 243656	
						2 <i>4</i>	242971 243011	
						2/	243043	
						24	243056	
						24	243074	
						24	243166	
						24	243288	
						24	243392	
						24	243421	
						24	243419	

P0#	Warrant #	Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: ACCT:	FUND: Highway ACCT: 1102-6-4200-2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2						
		,				243458 243475 243569 243772 243759	158 175 169 172 172	
005866	001900	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 297.65	(\$ 702.35) Acct#8- 2760258892 2760260661 2760262145 2760264141	49453	Uniform Service
005869	001901	1102-6-4200-2005	RSM Farm Supply	\$ 1,000.00	\$ 204.90	(\$ 795.10)		Misc. Parts &
005870	001902	1102-6-4200-2005	Warner Utilities Auth	\$ 200.00	\$ 142.51	(\$ 57.49) Acci	Acct# 499000	-
006427	001903	1102-6-4200-2005	Harrison Tire & Supply	\$ 4,980.00	\$ 4,980.00	\$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4200-2005	\$ 17,430.00	\$ 7,980.43	(\$ 9,449.57)		
<b>ACCT</b> : 1 005339	001904	<b>ACCT: 1102-6-4200-4130 - Highway District 2</b> )5339 001904 1102-6-4200-4130 O.	<b>ct 2</b> O.D.O.T./Comptroller Div.	\$ 5,311.23	\$ 5,311.23	\$ 0.00 Cus#2051 IN-000006150		Lease Payment
005835	001905	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 5,311.23	\$ 5,311.23	\$ 0.00 Cust#2051 IN-000006174		Lease Payment
			Totals for ACCOUNT: 1102-6-4200-4130	\$ 10,622.46	\$ 10,622.46	\$ 0.00		
<b>ACCT: 1</b> 005341	<b>102-6-4300-20</b> 001906	ACCT: 1102-6-4300-2005 - Highway District 3 15341 001906 1102-6-4300-2005 Pi	ct 3 Pikepass Customer Service	\$ 800.00	\$ 127.04	(\$ 672.96) ACC	ACCOUNT #645720	Toll Charges
005813	001907	1102-6-4300-2005	Golden Rule Industries	\$ 400.00	\$ 388.90	(\$ 11.10)		
005852	001908	1102-6-4300-2005	OReilly Automotive Store	\$ 800.00	\$ 793.96	7	ACCOUNT #42810 238316 238617 238513 238495 240056 240056 240760 241178 242184 242184	

						**************************************		
		\$ 0.00	\$ 9,692.89	\$ 9,692.89	Totals for ACCOUNT: 1102-6-4300-4110			
	1-CM	\$ 0.00 0376341-CM	\$ 9,692.89	\$ 9,692.89	t 3 Chappell Supply And Equipment	ACCT: 1102-6-4300-4110 - Highway District 3 6241 001919 1102-6-4300-4110 CF	<b>1102-6-4300-41</b> 001919	<b>ACCT</b> : 006241
		(\$ 1,104.34)	\$ 8,137.16	\$ 9,241.50	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 14.00	\$ 14.00	CED 2 Sign ****	1102-6-4300-2005 C	001918	006409
		\$ 0.00	\$ 454.06	\$ 454.06	Davids Discount Tire	1102-6-4300-2005 D	001917	006396
INTERNET SERVICE	ACCT# 2428701	\$ 0.00 A	\$ 125.00	\$ 125.00	Ecolink	1102-6-4300-2005 E	001916	006358
	Acct# 319	(\$ 270.74) A	\$ 29.26	\$ 300.00	Muskogee Co. RWD 6	1102-6-4300-2005 M	001915	006355
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005 K	001914	006264
		\$ 0.00	\$71.21	\$ 71.21	Lowes	1102-6-4300-2005 L	001913	006217
		\$ 0.00	\$ 118.51	\$ 118.51	Waste Management Of Oklahoma Inc	1102-6-4300-2005 W	001912	006134
service		(\$ 43.00)	\$ 57.00	\$ 100.00	The Compliance Resource Group, Inc	1102-6-4300-2005 T	001911	006108
Supplies & Parts	"	\$ 0.00	\$ 58.72	\$ 58.72	Lowes	1102-6-4300-2005 L	001910	006044
	240036 241063 241084 241084 242147 242373 242387 242578 243387 243314 ACCOUNT #849457 MUSKOGEE COUNTY DISTRICT 3 259066 263088 264333 269015	0250-240036 0250-241063 0250-241084 0250-242147 0250-242373 0250-242387 0250-243387 0250-243159 0250-243159 0250-243149 (\$ 100.50) ACCOU #84945 MUSKO COUNT DISTRI 2760259066 2760263088 2760264333 2760260915	\$ 899.50	\$ 1,000.00	t 3 Unifirst Corporation	ACCT: 1102-6-4300-2005 - Highway District 3	ACCT: 1102-6-4300-20	ACCT 005871
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account \	Warrant #	PO#

ACCT: 1102-6-4300-4130 - Highway District 3

	ā							
		(\$ 3,162.16)	\$ 23,322.82	\$ 26,484.98	Totals for ACCOUNT: 1210-2-3400-2005			
Trash Service		\$ 0.00	\$ 1,484.98	\$ 1,484.98	Waste Management Of Oklahoma Inc	1210-2-3400-2005 W	000889	006546
		(\$ 463.10)	\$ 9,536.90	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005 SI	000888	006485
		(\$ 460.71)	\$ 9,539.29	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005 SI	000887	006363
PRESCRIPTION FOR INMATE	-	(\$ 2,238.35)	\$ 2,761.65	\$5,000.00	Economy Pharmacy	3400-2005	<b>0-2-3400-20</b> 100886	FUND: Jail ACCT: 1210 005805 0
	•	(\$ 177.00)	\$ 8,486.00	\$ 8,663.00	Totals for FUND: Hwy-ST			
	. ,	(\$ 177.00)	\$ 8,486.00	\$ 8,663.00	Totals for ACCOUNT: 1313-6-8041-2005			
CONCRETE		\$ 0.00	\$3,040.00	\$ 3,040.00	Twin Cities Ready Mix	1313-6-8041-2005 Tv	000168	006550
FUEL		(\$ 177.00)	\$ 5,446.00	\$ 5,623.00	<b>t 1</b> Frost Oil Company	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 6251 000167 1313-6-8041-2005 Fr	FUND: Hwy-ST ACCT: 1313-6-8041-20 6251 000167	FUND: ACCT: 006251
		(\$ 13,393.83)	\$ 65,809.99	\$ 79,203.82	Totals for FUND: Highway			
		\$ 0.00	\$ 16,609.41	\$ 16,609.41	Totals for ACCOUNT: 1102-6-4300-4130			
payment	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000	\$ 0.00	\$ 13,119.68	\$ 13,119.68	Armstrong Bank	1102-6-4300-4130 A	001921	006362
Agreement	99-2708	•	9					
0200	ACCOLINT:	<b>*</b> 0 00	\$ 3 489 73	\$ 3 489 73	D.O.T./Comptroller Div	FUND: Highway ACCT: 1102-6-4300-4130 - Highway District 3 6361 001920 1102-6-4300-4130 O	<b>FUND: Highway</b> <b>ACCT: 1102-6-4300-41</b> 6361 001920	FUND: ACCT: 006361
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account V	Warrant #	P0 #

<b>ACCT</b> : 1		006542	<b>ACCT</b> : 006525		FUND: ACCT: 005186			000181RP	<b>ACCT: 1</b> 000180RP			000184RP	000183RP	000182RP	000179RP		000178RP	FUND: F ACCT: 1 000177RP	TOND. Sail	PO#
1 <b>321-2-8211-:</b> 000557		000556	1 <b>321-2-8210-:</b> 000555		FUND: Rural Fire-ST ACCT: 1321-2-8205-2 5186 000554			000418	1220-1-0600- 000417			000416	000415	000414	000413		000412	FUND: Resale ACCT: 1220-1-0600 0177RP 000411	all	Warrant #
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 6507 000557 1321-2-8211-2005 F		1321-2-8210-2005	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 6525 000555 1321-2-8210-2005 Ecolink		FUND: Rural Fire-ST ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept. 5186 000554 1321-2-8205-2005 L3H			1220-1-0600-4110	ACCT: 1220-1-0600-4110 - Treasurer 0180RP 000417 1220-1-0600-4110			1220-1-0600-2005	1220-1-0600-2005	1220-1-0600-2005	1220-1-0600-2005		1220-1-0600-2005	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0177RP 000411 1220-1-0600-2005		# Account
<b>pt</b> Fuelman	Totals for ACCOUNT: 1321-2-8210-2005	Muskogee Co. RWD 6	Fire Dept Ecolink	Totals for ACCOUNT: 1321-2-8205-2005	<b>Dept.</b> L3Harris Technologies-PSPC	Totals for	Totals for ACCOUNT: 1220-1-0600-4110	JD Young Financial, LLC	Quadient Leasing USA Inc	Totals for ACCOUNT: 1220-1-0600-2005		One Source Water LLC	LexisNexis Risk Data MGT LLC	United States Postal Service Postmaster	Comdata		Office Connections, LLC	Muskogee Phoenix	Totals	Vendor
	1-2-8210-2005			1-2-8205-2005		Totals for FUND: Resale	0-1-0600-4110			0-1-0600-2005				er					Totals for FUND: Jail	Encumbere
\$ 56.00	\$ 75.50	\$ 20.50	\$ 55.00	\$ 14,757.02	\$ 14,757.02	\$ 5,187.15	\$ 2,610.53	\$ 1,157.57	\$ 1,452.96	\$ 2,576.62		\$ 66.94	\$ 590.04	\$ 382.00	\$ 185.86		\$ 733.18	\$ 618.60	\$ 26,484.98	Encumbered / Outstanding
\$ 56.00	\$ 75.50	\$ 20.50	\$ 55.00	\$ 14,757.02	\$ 14,757.02	\$ 5,187.15	\$ 2,610.53	\$ 1,157.57	\$ 1,452.96	\$ 2,576.62		\$ 66.94	\$ 590.04	\$ 382.00	\$ 185.86		\$ 733.18	\$ 618.60	\$ 23,322.82	Paid
\$ 0.00 A	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	02	\$ 0.00	\$ 0.00	\$ 0.00 F	\$ 0.00		\$ 0.00	\$ 0.00	(\$ 3,162.16)	Adjustment
ACCT#280410											0283607			PO BOX 1587		50916 50917 51002 51019				Comments
FUEL		Utility	INTERNET		radios															Purpose

		\$ 0.00	\$ 491.20	\$ 491.20	Totals for FUND: SH Svc Fee			
		\$ 0.00	\$ 491.20	\$ 491.20	Totals for ACCOUNT: 1226-2-0400-2005			
Software		\$ 0.00	\$ 191.20	\$ 191.20	TransUnion Risk And Alternative	1226-2-0400-2005	000308	006544
		\$ 0.00	\$ 300.00	\$ 300.00	ROCIC	<b>2005 - Sheriff</b> 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 6430 000307 1226-2-040	FUND: ACCT: 006430
		(\$ 555.87)	\$ 769.50	\$ 1,325.37	Totals for FUND: Sheriff-ST			
		(\$ 555.87)	\$ 769.50	\$ 1,325.37	Totals for ACCOUNT: 1319-2-8004-2005			
Software		\$ 0.00	\$ 267.00	\$ 267.00	Oklahoma State Bureau Of, Investigation	1319-2-8004-2005	000816	006561
		\$ 0.00	\$ 88.37	\$ 88.37	Optimum	1319-2-8004-2005	000815	006552
		(\$ 0.81)	\$ 169.19	\$ 170.00	Amazon Capital Services****	1319-2-8004-2005	000814	006399
Oil Change & Service		(\$ 250.05)	\$ 49.95	\$ 300.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000813	006083
	0154171 0154192 0154189	01 01						
Repairs		(\$ 127.00)	\$ 123.00	\$ 250.00	HARRISON TIRE	1319-2-8004-2005	000812	005585
		(\$ 178.01)	\$ 71.99	\$ 250.00	Special OPS Uniforms Of Tulsa	2005 - Sheriff 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 5438 000811 1319-2-800	FUND: ACCT: 005438
		(\$ 5,302.15)	\$ 6,697.85	\$ 12,000.00	Totals for FUND: SH Commissary			
		(\$ 5,302.15)	\$ 6,697.85	\$ 12,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 5,302.15)	\$ 6,697.85	\$ 12,000.00	CTC COMMISSARY	sary :2005 - Sheriff 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 6441 000072 1223-2-040	FUND ACCT: 006441
		\$ 0.00	\$ 14,888.52	\$ 14,888.52	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 56.00	\$ 56.00	Totals for ACCOUNT: 1321-2-8211-2005	_	FUND: Rural Fire-Si	TONU
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	P0 #

Printed 7:42am 06/09/2025

PO# Warrant # Account Vendor **Grand Totals Encumbered / Outstanding** \$ 402,666.71 \$ 375,104.54 Paid Adjustment (\$ 27,562.17) Comments Purpose

Purchase Order Count: 125

These claims approved in the amount indicated as of 06/09/2025

COOKLAHOMA \* HERONALINA \* HERON

Polly Irving, Cour

# 2024-2025 • KPO Import Requisitions

Printed On 6/9/2025, 7:40 AM

\$44,350.00				\$44,350.00		
\$200.00 Musk. Co. Sales Tax/Sheriff/M & O	Sheriff	Sheriff	Oil Change & Service	\$200.00 Quality 1 Lube & Repair Oil Change Sheriff ******* & Service	1319-2-8004-2005	Y 06/09/2025
\$250.00 Musk. Co. Sales Tax/Sheriff/M & O	Sheriff	Sheriff		\$250.00 HARRISON TIRE	1319-2-8004-2005	Y 06/09/2025
\$10,000.00 Musk Co/City Detention/M & O	Jail	Sheriff	INMATE FOOD SERVICE	\$10,000.00 SUMMIT FOOD SERVICE INMATE  MANAGEMENT FOOD  SERVICE SERVICE	1210-2-3400-2005	Y 06/09/2025
\$300.00 Musk Co/City Detention/M & O	Jail	Sheriff	XRAY SERVICE	\$300.00 JTK IMAGING SERVICES XRAY SERV	1210-2-3400-2005	Y 06/09/2025
\$17,000.00 Dist 1-105	Highway District 1	1	Asphalt Overlay	\$17,000.00 Ross Construction	1103-6-4100-2005	Y 06/09/2025
\$2,600.00 Hwy. Cash M & O	Highway District 1	1	Temp. Service	\$2,600.00 Cherokee Temps Inc	1102-6-4100-2005	Y 06/09/2025
\$14,000.00 General Govt./ RDHO	General Government	С		\$14,000.00 Dobson Fiber	0001-1-2000-2999	Y 06/09/2025
Requisition Department N Import Amount Office Account Na	Requisition Department N	a District	Purpose Na District	Amt Encumber Vendor Name	Office Account No	Blanket PO Office PO Date Office Account No



Suggested Vendors  T-2/D-1  Purchasing 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  I hereby certify that the amount of this encumbrance has been entered against the designated appropriation, cocurts and that this encumbrance is within the authorized available behave of said appropriation.  DATED THIS 05/15/2025  County Clerk/Deputy  Country Clerk/Deputy  Country Clerk/Deputy  COUNTY								Purchase	)	
Highway District 1 0.5415/2025 0.5115/2025 0.5115/2025 0.5515/2025	Requisition	No.	000879	Muskog	ee C	ounty, Ok	lahoma	Order No	. 00615	9
Highway District 1 0.5415/2025 0.5115/2025 0.5115/2025 0.5515/2025	Requisition	ing De	ept.	Date Req. Rec.	Date Assi	gned				
Date Material Needed    Date Material Needed   Date   Date		-	•							
Treatment Award    Date   Requirement   Requ								A C	) Mar	or Kin
Suggested Vendors  T-2/D-1    Control of Fragility   Foundation   Foun	Federal Award			TOTAL STEEL ST	***************************************			Requisition	ning County C	Official
Security Purchasing Cooperative   Index Control Plant   Index Co	Suggested V	endors						,		
Security Purchasing Cooperative   Index Control Plant   Index Co										
Date ContractProclassing Cooperative   Table 100-2005   The entry agrees the literature and was in the proclassing of the pro	Purchasing Method	X Re	gular P.O.	Blanket P.O. Purchas	se Card/Vendor fo	r p-card				
County Purchasing Act	State			ivo	Dat	05/15/2025			4400 0 4400 4	2005
Polity Competitive Biology Act Insured To: Premier Truck Group *** De Box 640627  DALLAS, TX 78284  Shipped To: DISTRICT MARK GOLD COUNTY  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWASE NOVED  AND ALL PRICES ARE FOR DESTINATION UNLESS OTHERWASE NOVED  AND ALL PRICES ARE FOR DESTINATION UNLESS OTHERWASE NOVED  AND ALL PRICES ARE FOR DESTINATION UNLESS OTHERWASE NOVED										2005
Instituted To:  Premier Truck Group ***  De Box 49027  DALLAS, TX 75284  Shipped To:  District #1 County Commissioner  3000 North Street  Muskagee, 0K 74403-0000  AL PRICES ARE FOR DESTRANTION UNLESS OTHERWISE Moly and Street	Coun	ity Purch	asing Act				H	Governor The Contract of the C		
Per la control Company 1	Publi	c Compe	etitive Bidding Act							
ALLAS, TX 75284 Shipped for District 81 County Commissioner 3000 North Street Muskagee, RX 7403-0000  ALL PRICES ARE POR DESTINATION UNLESS OTHERWISE INVEIL  Approach and the price is a business of the prices and the county of the prices and the co	Issued To:				ap	propriation accounts	amount of this encumbrance is a sand that this encumbrance is a	nas been entered against within the authorized avai	the designated lable balance of said	
ALLAS, TX 75284 Shipped To: Datific 41 County Commissioner  Muskogee, OK 74403-0000  ALL PRICES AF FOR DESTINATION UNLESS CITUERWISE NOTES  Unit Annual County Clerk Deputy  Descripting 40 Street  Muskogee, OK 74403-0000  ALL PRICES AF FOR DESTINATION UNLESS CITUERWISE NOTES  Linual High County Clerk Deputy  Descripting 40 Street  Accounty Clerk Deputy  County Clerk Deputy  Date  County Clerk Deputy  Date County Clerk Deputy  Date Returned For Filling For Consideration By The Governing Board County Clerk Deputy  Date Returned For Filling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board County Clerk/Deputy  Date County Clerk			up ***		DAT	ED THIS 05/15	5/2025	-DA	7	
Shipped To: District # 1 County Commissioner 3000 North Street Muskogee, OK 74403-00000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE ROTED  John John John John John John John John	Po Box 8408	27					County C	Clerk/Deputy	_	
District R 1 County Commissioner  3000 North Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOO BESTINATION UNLESS OTHERWISE NOTED  Unit  APPROVAL BY GOVERNING BOARD  Totals  Sp97,50000  997,50  CHARGE & INVOICE TO:  TOtals  Sp97,50000  FOO BOX 1008  Billing Address  MUSKOGEE, OK 74403-00000  City, State, Zip Code  The salar a spread for promotine the amount interest and promotines and promotines		75284				F Musko	1	\	COL	YTAL
3000 North Street  Muskagee, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE INDED  JUNE  ART. To Be  Price  Encumbered  Account  Total  Account  Total  Account  Total  J997-50000  EA INJECTION PUMP  1,000  EA CORE CHARGE  J997-50000  J997-500  J997-50000  J997-500  APPROVAL BY GOVERNING BOAD  Totals  Totals  Totals  Account  Tot	Shipped To:	Olint	Commission		44	Okl St Ann S 1505	requires the vander to final-t	an itamized involest.	h states the val	
Muskagee, OK 74403-0000  AL PROCES ARE FOR DESTINATION UNLESS OTHERWISE POTED  Link Link Link Link Link Link Link Lin			Commissioner		na	me and address, a cle	ear description of each item p	urchasted, unit price, the i	number or volume of	
Date Returned For Filing For Consideration by The Governing Board County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board County Clerk/Deputy  Date County Clerk/Deputy			03-0000					\	\	
1.000 EA ORE CHARGE 1.000 EA CORE CHARGE 1.000 EA C	ALL P	RICES AF	RE FOB DESTINATION UN	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustm	nent	
1.000 EA CORE CHARGE  (1302-0   45)  Totals 5.597.28  CHARGE & INVOICE TO:  Polly Irving  County Clerk  County Cle			IN JECTION BLIMB	Description		1		Amount	Total	Approved
CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  City, State, Zip Code  Thereby sertly that the invoice, specaring the state of the control of the state of the state of the state of the control of the state of					<del></del>					
CHARGE & INVOICE TO:  Polly Irving  Polly Irving  Polly Irving  Polly Irving  County Clerk  Billing Addréss  Chairman  City, State, Zip Code  Member  City, State, Zip Code  Member  City, State, Zip Code  Member  Date  PAYMENT RECORD  Warrant Number  Amount  Payment is according from the situation of the State of the	1.000	EA		/	<del>\</del>	997.50000	997.50			
CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  District Altorney is approved for payment in the amount indicated above (Signed by at least two members.)  Date  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Chairman  Member  Member  Member  PAYMENT RECORD  Date  Date  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the meximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deput			(D302-0145)		\	<b></b>				
CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  District Altorney is approved for payment in the amount indicated above (Signed by at least two members.)  Date  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Chairman  Member  Member  Member  PAYMENT RECORD  Date  Date  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the meximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deput			\\						$\rightarrow$ /	-
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CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  District Altorney is approved for payment in the amount indicated above (Signed by at least two members.)  Date  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Chairman  Member  Member  Member  PAYMENT RECORD  Date  Date  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the meximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deput			\							
CHARGE & INVOICE TO:  APPROVAL BY GOVERNING BOARD  This claim is approved for payment in the amount indicated above (Signed by at least two members.)  District Altorney is approved for payment in the amount indicated above (Signed by at least two members.)  Date  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Chairman  Member  Member  Member  PAYMENT RECORD  Date  Date  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the meximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Deput			\							
Polly Irving  Sounty Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest or approved for consideration for payment by the governing board by the growing board.  Date  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 Ok. St. Ann. S 326.  Date  The County Clerk/Deputy  Member  Member  Member  Member  PAYMENT RECORD  Warrant Number  Amount  Payment for consideration for payment by the governing board approved 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.  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		·				Totals	5,597.28			
Polly Irving  County Clerk  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interestry certify that the invoice, recording potent and delargy documentation have been complianted to little productions and the interestry commentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry documentation have been complianted to little productions and the interestry and		$\overline{}$	CHARGE & INVO	ICE TO:	AF	PROVAL BY	GOVERNING BOA	ARD	Paragraph Control of Action (Control of Action (Con	
Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  City, State, Zip Code  Member  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 82 OM, St. Am. S 310 8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board of requisitions with attached invoice against Governing Board approved banket Purchase Orders. Therefore, I hereby authoritze payment of the attached approved invoice.  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	Polly Irving				TI D	nis claim is approved t strict Attorney is appr	for payment in the amount indi oving Officer of expenditures t	for that office. 19 Okl. St.	at least two members. Ann S 326.	)
Date  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.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			County Cle	enk	-1			_		
Date  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.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	PO Box 1008	3	Pilling Addr	7	<del>}</del> //-		Chairm			102 102
Date  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.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	MUSKOGEE	, OK 7		ess (	<i>) y</i>		Chairing	all		-6-4 T-2
Date  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.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Code		/	Membe	er		100 D-1
Date  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.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	I hereby certify that the	involce rec	calving raport and delivery documents	mentation have been compared to	$\cap$ $-$	//	Membe	ar .		- 200
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.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	this purchase order, an	d any discre	epancies have been reconciled a ation for payment by the governing	as noted above. This purchase ordering board.	N POINT					_   35 cu
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.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  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			Dat	te	The state of the s	***************************************	PAYMENT RI	ECORD	-	J  ≞
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer			/		Wa	rrant Number				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					Am	ount				Wa
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		***************************************	County Clerk/D	Deputy						ırran
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					0	requisitions with atta	ched invoice against Governir	ng Board approved blanke	ing authority for payme et Purchase Orders.	ent Z
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Date Return	ned For	Filing For Consider	ation By The Governing Boar ANKET PURCHASE ORDE	u	nerelore, i nereby aut	nonze payment of the attache	o approved invoice.		mbei
						Date				
						_				_
Requisitioning County Officer Date		Cou	unty Clerk/Deputy		Date		County Clerk/E	Encumbering Offic	er	
		Requisi	tioning County Officer	***************************************	Date	_				

					Purchase	<b>;</b>	
Requisition No.	000373	Muskog	gee County,	Oklahoma	Order No	. 00018	5RP
Requisitioning D	lent	Data Pag Dag	Data Assistand	annrous the pres	eeing of this more	neo roquest == 1	the
Requisitioning D  Treas		Date Req. Rec. 06/06/2025	Date Assigned 06/06/2025	l approve the proces encumbering on the	designated accou	nt to the maxim	um of
				695.00	Account '	1220-1-0600- 	-2005
Project No. Federal Award		Date Material Nee		06/06/2025 Date	Regulaition	ning County O	Official
				Date	Requisition		miciai
Suggested Vendor	'S					R.P2	
Purchasing			0 10/ 1 /				
Method X R	egular P.O.	Blanket P.O. Purcha	se Card/Vendor for p-card				
	pe of bid (if required) act/Purchasing Coopera	ative	Date 06/06/2		ar 2024-2025	1220 1 0600 1	2005
		uve		ove the issuance and encumbra		1220-1-0600-2 order	2005
County Purc	chasing Act						
Public Comp	petitive Bidding Act			Purchasing Agen	1		
Issued To:			I hereby certify appropriation as appropriation.	that the amount of this encumbrance counts and that this encumbrance is	has been entered against within the authorized avai	the designated lable balance of said	
HA, KHON	,		DATED THIS	06/06/2025			
900 W BROADWA	Y		_/				
MUSKOGEE, OK	74401		OF M	uskogee County (	Clerk/Deputy	COL	JNTY
Shipped To:		$\overline{}$		25.10900			
County Treasurer			name and addr	S 1505 requires the vendor to tarrish ess, a clear description of each item r	ourchased, unit price, the	states the vendor's number or volume of	
P.O. Box 1587 Muskogee, OK 74	1402-1597		each item, total	price, the total of the purchase, and	ne date of the purchase.		
		INLESS OTHERWISE NOTED	Un	it Amt. To Be	A cl	nent T	
Quantity Unit	AKE TOB BESTIMATION O	Description	Prio		Adjustm Amount	Total	Approved
1.000	PARTIAL FIRE DAN		24.590		Amount	Total	Approved
1,000	FIRE HAPPENED IN	SUMMER OF 2023 - TOTAL I	OSS 670.50	000 670.50			
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			***************************************				
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	//		To	tals 695.00			
	CHARGE & INVO	DICE TO:	/	BY GOVERNING BOA	ARD.		
	01711102 4 11110	702 10.		proved for payment in the amount ind		et least two members	1
Polly Irving			District Attorne	y is approving Officer of expenditures	for that office. 19 Okl. St.	Ann S 326.	,
	County Cl	erk M	<del></del>				
PO Box 1008		1,91	//				122 ≱
	Billing Add	ress		Chairm	an		Appropriation Account 220-1-0600-2005 R.P2
MUSKOGEE, OK	74402 City, State, Zi	o Codo	Constitution of the Consti	Membe	or		priatio  -0600  -0.P2
	City, State, Zi	o Code		/ Iviembe	er		200-2
I hereby certify that the invoice, r	receiving report and delivery doc	urnentation have been compared to as noted above. This purchase order		Memb	er		Acc
is therefore approved for conside	eration for payment by the govern	ing board.		PAYMENT R	ECORD	-	۾ ان ا
	The state of the s	1	Volly			-	7
		X ·	Warrant Nu	mber			
		1>	Amount				Wa
	County Clerk/	Deputy	, and an				-   rran
			of requisitions	Okl. St. Ann. S 310.8. the Encumbering with attached invoice against Government	ng Board approved blanke	ng authority for payme t Purchase Orders.	ent Z
		ration By The Governing Boa LANKET PURCHASE ORDE	ra	reby authorize payment of the attache	approved invoice.		Warrant Number
		et purchase order has not been exceed		Date			1
,		/		_ ====			
Co	ounty Clerk/Deputy		Date	County Clerk/E	Encumbering Office	er	-
Requi	sitioning County Officer		Date				

						Purchase		
Requisition No.	000404	Muskog	ee C	ounty, Ok	lahoma	Order No.	005009	
Requisitioning I	Dept. Health	Date Req. Rec. 03/12/2025	Date Assi 03/12/20	-	I approve the process encumbering on the 1,000.00	designated account		n of
Project No.		Date Material Need		25	03/12/2025	Account 12	10-3-3000-20	005
Federal Award	**************************************				Date	Requisitioning	ng County Offi	cial
Suggested Vendo	prs						MD/2	
Purchasing Method	Regular P.O.	Blanket P.O. Purchas	se Card/Vendor fo	or p-card				
	ype of bid (if required)		_		Fiscal Year	2024-2025		
State Cont	ract/Purchasing Cooperat	tive		e 03/12/2025	Appropriation Accor	unt	1216-3-5000-200	05
County Pu	rchasing Act		1	ereby approve the	issuance and encumbrar	ice of this purchase or	Jer	
Public Con	npetitive Bidding Act				Purchasing Agent	· mix		
			a	nereby certify that the	amount of this encumbrance h and that this encumbrance is v	as been entered against the	e designated ble balance of said	
Issued To: Hix Air Conditio	ning Service, Inc.		-	propriation ED THIS 03/12		N 0		
907 Talladega	<b>3</b>		_/		2M	pr.	)	
MUSKOCEE OK	74401		7/ -	)E Marie	,	lerk/Deputy	001111	ITV
MUSKOGEE, OK Shipped To:	. 74401		<del>/</del> (	OF Musko	gee	/	COUN	IIY
Health Dept.		/	n	ame and address, a cl	requires the vendor to furnish a ear description of each item pu	irchased, unit price, the nur	ates the vendor's	
530 S. 34th St. Muskogee, OK 74	1401		е.	ach item, total price, th	e total of the purchase, and th	e date of the purchase.		
		NLESS OTHERWISE NOTED		Unit	Amt. To/Be	Adjustme	nt	
Quantity Unit		Description		Price	Encumbered	Amount	-	Approved
1.000 each	Air Unit Repairs		\	1000.0000	1,000.00			
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	CHARGE & MINO	IOS TO		Totals	1,000.00			
	CHARGE & INVO	ICE 10:			GØVERNING BOA			
Polly Irving	$\sim$		· ·	istrict Attorney is appr	for payment in the amount indicoving Officer of expenditures for	or that office. 19 Okl. St. And  Date	n S 326	
PO Box 1008	County Cle	erk /	V//					121 121
	Billing Addr	ess \W	₩ -		Chairma	ar		216-3-5000-2005 MD/2
MUSKOGEE, OK	City, State, Zip	Code			Membe	ir		3-5000 MD/2
	Oity, Otate, Zip	Code			Wembe			)0-2 2
this purchase order, and any d		as noted above. This purchase order	,		Membe	er		005
is therefore approved for consi	deration for payment by the governi Da				PAYMENT RE	CORD		Į į
	/			arrant Number				
		,	1 600	indire realison				-
			An An	nount				Varra
	County Clerk/[	Deputy	F	Pursuant to 62 Okl. St.	Ann. S 310.8. the Encumbering	g Officer has the approving	authority for payment	ant N
Date Returned F	or Filing For Consider	ation By The Governing Boar ANKET PURCHASE ORDE	rd		ched invoice against Governin horize payment of the attached		rurchase Orders.	warrant Number
		t purchase order has not been exceed		Date				
	County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Degr	usitioning County Officer		Date					
Requ	uisitioning County Officer		Date					

					Purchase		
Requisition No. 000352	Muskog	ee Co	unty, Ol	klahoma	Order No.	004511	ny displayed and a structure of the stru
Requisitioning Dept. Public Health	Date Req. Rec. 02/18/2025	Date Assigr 02/18/202	- 1		essing of this purchas e designated accoun Account <b>1</b>		of
Project No.	Date Material Need			02/18/2025	Cm	MAN	
Federal Award				Date	Requisition	ing County Offic	cial
Suggested Vendors		8				MD/2	
urchasing 🔀 s		0 101 1 1					
iodiod	anket P.O. Purchas	se Card/Vendor for p	o-card	F'124	0004 0005		
Type of bid (if required) State Contract/Purchasing Cooperati	ve		02/18/2025	Appropriation Acc		1216-3-5000-200	)5
County Purchasing Act		I here	eby approve the	e issuance and encumb	rance of this purchase o	rder	
Public Competitive Bidding Act				Purchasing Age	nt nt		
		I here	eby certify that the	amount of this encumbranc	e has been entered against t i <del>s within</del> the authorized availa	he designated able balance of sald	
ssued To: Grass Monkey Lawn & Tree, LLC			DIHIS 02/1	8/2025	AM .		
320 W Hancock Rd					MIN		
MUSKOGEE, OK 74401		— OF	Musko	\	Clerk/Deputy '	COUN	TY
Shipped To:						_	
Health Dept. 530 S. 34th St.		name	and address, a	o requires the vendor to furnis clear description of each item the total of the purchase, and	sh an itemized invoice which n purchased, unit price, the p d the date of the purchase.	states the vendor's amber or volume of	
Muskogee, OK 74401		$\subseteq$			\ /		
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity Unit 1.000 each Snow Remova	Description	\	Price 2000.0000	Encumbered 2,000.00	Angount	Total A	Approved
1.000 each lige Melt	<del></del>		500.00000	500.00			
1.000 Cacii ile Molt			300.00900	30.00			
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	VV						
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							*
			Totals	2,500.00			
CHARGE & INVOI	CE TO:		ROVAL BY	GOVERNING BO			
Polly Irving	/	This	claim is approve rict Attorney is ap	d for payment in the amount i proving Officer of expenditure	indicated above (Signed by a es for that office. 19 Okl. St. A Date	t least two members.) ann S 326.	
County Cle	rk . L						12
Billing Addre MUSKOGEE, OK 74402	ess			Chairı	man	Market and the second of the s	216-3-5000-2005 MD/2
City, State, Zip	Code	and the second s		Mem	ber		216-3-5000-2005 MD/2
hereby certify that the invoice, receiving report and delivery docunthis purchase order, and any discrepancies have been reconciled a	s noted above. This purchase order	***************************************		Mem	ber	O SANDERS OF THE SANDERS OF THE SANDERS	2005
s therefore approved for consideration for payment by the governin Dat	g board.			PAYMENT	RECORD		
		Warr	ant Numbe	er			
		Amo	unt				-
County Clerk/D	eputy	Purs	suant to 62 Okl. S	it. Ann. S 310.8. the Encumbe	ering Officer has the approvir	ng authority for payment	
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BL		rd of re	equisitions with at	tached invoice against Gover uthorize payment of the attac	rning Board approved blanke	t Purchase Orders.	
I also certify that the maximum amount of the blanket			Date	е			
County Clerk/Deputy		Date	-	County Clerk	k/Encumbering Office	er	
Requisitioning County Officer		Date	-1				

						Purchase		
Requisition No.	000451	Muskoge	ee C	County, C	klahoma	Order No.	005354	
Requisitioning D	ept.	Date Req. Rec.	Date Ass	igned	I approve the proces	sing of this purchas	e request and th	e
Public H		03/31/2025	03/31/2	_	encumbering on the 100.00	designated account		n of
Project No.		Date Material Need			03/31/2025			
Federal Award			****		Date	Requisitioni	ng County Offi	icial
Suggested Vendor	s			The state of the s			MD/1C	
Purchasing Remarks Remarks	egular P.O. X B	lanket P.O. Purchase	e Card/Vendor f	or p-card				
Ту	pe of bid (if required)				Fiscal Yea	r 2024-2025		
State Contra	ct/Purchasing Cooperat	ive	1	ite 03/31/2025			1216-3-5000-13	10
County Purc	hasing Act		''	nereby approve to	he issuance and encumbra	nce of this purchase or	der	
Public Comp	etitive Bidding Act				Purchasing Agent		,	
				hereby certify that the	the amount of this encumbrance in	nas been entered against th	e designated	
Issued To: Barnes, Valerie			6	appropriation. TED THIS 03/		N	\	
					m.	, MO		
						Xerk/Deputy		-
Shipped To:	Mark 1997		- /	Musk	kogee \		COUN	ITY
Health Dept.		_	\	19 Okl.St. Ann. S 150	05 requires the vendor to furnish clear description of each item p	an itemized invoice which s	tates the vendor's	
530 S. 34th St.	104			each item, total price	, the total of the purchase, and th	ne date of the purchase.	The divolume of	
Muskogee, OK 744								
Quantity Unit	RE FOR DESTINATION UN	Description	$\forall$	Onit	Amt. To Be	Adjustme	/	
1.000 month	Travel	Description		100.00000	Encumbered 100.00	Amount	Total A	Approved
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	1	V	/W/					
-			_/ _	Total	<u></u>			
	CHARGE & INVO	ICE TO:			Y GOVERNING BOA		de grande an entre de constant de cons	
Dolly Insing				This claim is approve District Attorney is	for payment in the amount indi oproving Officer of expenditures f	for that office. 19 Okl. St. An	east two members.) n S 326.	
Polly Irving	County Cle	ark .		1/		Date 		
PO Box 1008	County Cle		$\cap$	//				12.
	Billing Addre	ess	m/	/	Chairma	an		Appropriation Account 216-3-5000-1310 MD/1C
MUSKOGEE, OK	74402 City, State, Zip	Codo	A XOUX		Membe			opriation 3-5000 MD/1C
	City, State, Zip	Code			Wembe	91		C 0 0
I hereby certify that the invoice, re this purchase order, and any disc	eceiving report and delivery documents	nentation have been compared to s noted above. This purchase order	<i>5</i> / -		Membe	er		Acco
is therefore approved for consider	ation for payment by the governin	g board.			PAYMENT RE	ECORD	1	l out
			W	arrant Numbe	er			
			Ar	nount				War
	County Clerk/D	eputy		Purguant to 62 Out 1	St. Ann. S 310.8. the Encumberin	a Officer has the ar-	authority for pay	Warrant Number
Date Returned For	r Filing For Considers	ation By The Governing Board		of requisitions with a	St. Ann. S 310.8. the Encumberin ttached invoice against Governin authorize payment of the attached	g Board approved blanket F	Purchase Orders.	Num
		ANKET PURCHASE ORDER						ber
I also certify that the max	imum amount of the blanket	purchase order has not been exceeded	d.	Dat	е			
10	unty Clark Danie	<u> </u>	Data		County Ol- 1/F	noumbories Offi-		
Am	And Tover		Date		County Clerk/E	incumbering Officer		
Requis	itioning County Officer		Date					

						Purchase		
Requisition N	lo. 000450	Musko	gee Co	ounty, Ol	klahoma	Order No.	00537	5
	g Dept. ic Health	Date Req. Rec. 03/31/2025	Date Assig 03/31/20		I approve the proces encumbering on the 1,000.00	designated account		ım of
Project No.		Date Material Ne	eded		03/31/2025			
Federal Award					Date		ng County Of	fficial
Suggested Ven	dors						MD/2	
Purchasing Method	Regular P.O.	X Blanket P.O. Purcha	ase Card/Vendor for	r p-card				
	Type of bid (if require	,				r 2024-2025		
	ontract/Purchasing Co	operative	ı	e 03/31/2025 ereby approve the	Appropriation Acco		1216-3-5000-2 der	005
County	Purchasing Act				Ja	for the same of th		
Public C	Competitive Bidding Ac	t	- Lb	oroby cortify that the	Purchasing Agent		a decimated	
Issued To:			ар	propriation accounts propriation.	s and that this encumbrance is	within the authorized availab	le balance of said	
Five Star Offic 1104 W Broady			DAT	ED THIS 03/8	51/2025	Sell		
	way				County C	Clerk/Deputy	<del>\</del>	-
MUSKOGEE, (	OK 74401		0	F Musko	ogee		_ \ cou	NTY
<b>Shipped To:</b> Health Dept.					5 requires the vendor to furnish			
530 S. 34th St.			nal ear	ch item, total price,	clear description of each item p the total of the purchase, and th	he date of the purchase.	niber of volume of	
Muskogee, OK		TON UNIT FOR OTHER WAY			أ دلي سي وري			
	CES ARE FOB DESTINAT	Description		Unit Price	Amt. To Be Encumbered	Adjustme	nt   Total	Approved
1.000 EA		Description		1000.0000	1,000.00	Amount		Approved
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			\//	Totala	1 000 00			
	CHARCE	INVOICE TO:		Totals	1,000.00 GOVERNING BOA			
	CHARGEA	INVOICE TO:			d for payment in the amount ind		least two members	
Polly Irving				strict Attorney is app	proving Officer of expenditures	for that office. 19 Okl. St. An  Date	n S 326.	
PO Box 1008		ty Clerk	_// _					1216
MUSKOGEE,	_	Address	nC/		Chairm	an		9-3-4 M
WOOKOGLE, V		e, Zip Code	, –		Membe	er		Appropriation Account 216-3-5000-2005 MD/2
this purchase order, and a	ny discrepancies have been red	ery documentation have been compared to conciled as noted above. This purchase order			Memb	er		2005
is therefore approved for co	onsideration for payment by the	Date			PAYMENT R	ECORD		]   🖺
			Wa	rrant Numbe	er			
			Am	ount				Warra
	County C	Clerk/Deputy	of	requisitions with at	it. Ann. S 310.8. the Encumberi tached invoice against Governi	ng Board approved blanket I	authority for payme Purchase Orders.	nt Number
		nsideration By The Governing Bo	ard	herefore, I hereby a	uthorize payment of the attache	ed approved invoice.		1 2
	e maximum amount of the			Date	9			
	County Clerk Deput	řev	Date		County Clerk/f	Encumbering Officer		
R	equisitioning County C	Officer	Date	-				

Project No. Date Material Needed    12/02/2024   Date   Da	the maximum of 2-6-4200-2005
Federal Award  Suggested Vendors  T-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 I hereby approve the Issuance and encumbrance of this purchase orde  Public Competitive Bidding Act I hereby approve the Issuance and encumbrance against the dappropriation. Lococurts and that this encumbrance as within the authorized evaluable appropriation.  DATED THIS 72/02/2024  ATLANTA, GA 30384-0647  Shipped To: District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit Description Price Encumbered Amount	County Official
Suggested Vendors  T-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  I hereby approve the issuance and encumbrance of this purchase orde  Issued To: Comdata PO Box 100647  ATLANTA, GA 30384-0647  Shipped To: District #2 1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit  Description  Purchase Card/Vendor for p-card  Fiscal Year 2024-2025  Date 12/02/2024 Appropriation Account 11 I hereby approve the issuance and encumbrance has been entered against the despropriation.  DATED THIS 12/02/2024  OF Muskogee  Yendor to furnish an itemized invoice which state faither and address, a clear description of each item purchased, unit price, the number each item, total price, the total of the purchase, and the date of the purchase.  Unit Amt. To Be Adjustment Price Encumbered Amount	
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  Public Competitive Bidding Act  Issued To:  Comdata  PO Box 100647  ATLANTA, GA 30384-0647  Shipped To:  District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES AR&FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit Description  Purchase Card/Vendor for p-card  Fiscal Year 2024-2025  Date 12/02/2024 Appropriation Account 11  I hereby approve the issuance and encumbrance of this purchase orde  Purchasing Agent  I hereby approve the issuance and encumbrance in the interpretation of this encumbrance is within the authorized available appropriation.  DATED THIS 12/02/2024  OF Muskogee  To District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES AR&FOB DESTINATION UNLESS OTHERWISE NOTED  Unit Amt. To Be Adjustment  Price Encumbered Amount	2/D-2
Type of bid (if required)  State Contract/Purchasing Cooperative  County Purchasing Act  Public Competitive Bidding Act  Issued To:  Comdata  PO Box 100647  ATLANTA, GA 30384-0647  Shipped To:  District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARAFOB DESTINATION UNLESS OHERWISE NOTED  Quantity  Price  Inspect Card/Vendor for p-card  Fiscal Year 2024-2025  Date 12/02/2024 Appropriation Account 11  I hereby approve the issuance and encumbrance of this purchase order  Purchasing Agent  I hereby obtify that the amount of this encumbrance has been entered against the dispropriation, accounts and that this encumbrance has been entered against the dispropriation, accounts and that this encumbrance has been entered against the dispropriation, appropriation.  DATED THIS 12/02/2024  OF Muskogee  To Muskogee  To Muskogee  To Muskogee  The Adjustment of this purchase, and the date of the purchase.  The Adjustment of this purchase order of turnish an itemized invoice which state has and address, a clear description of each item purchased, unit price, the number each item, total of the purchase, and the date of the purchase.  The Adjustment of the purchase order or the purchase order of the purchase order or the purchase order of the purchase order or the purchase	
Date 12/02/2024 Appropriation Account 11 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act  Public Competitive Bidding Act  Purchasing Agent I hereby catify that the amount of his encumbrance has been entered against the dispropriation, accounts and that this encumbrance is within the authorized available appropriation.  DATED THIS 12/02/2024  ATLANTA, GA 30384-0647  Shipped To: District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Ouantity Unit  Description  Date 12/02/2024 Appropriation Account 11 I hereby appropriation Account 11 I hereby appropriation Account 11 I hereby approve the issuance and encumbrance of this purchase order  Purchasing Agent  Purchasing Agent  I hereby approve the issuance and encumbrance of this purchase order  Purchasing Agent  Purchasing Agent  I hereby approve the issuance and encumbrance of this purchase order  Appropriation, 2007  Purchasing Agent  Purchasing Agent  I hereby approve the issuance and encumbrance of this purchase order  Appropriation Account 11  I hereby approve the issuance and encumbrance of this purchase order  Appropriation Account 11  I hereby approve the issuance and encumbrance of this purchase order  Appropriation, 2007  Purchasing Agent  I hereby approve the issuance and encumbrance of this purchase order  Appropriation, 2007  Purchasing Agent  I hereby approve the issuance and encumbrance of this purchase order  Appropriation, 2007  Purchasing Agent  I hereby approve the issuance and encumbrance order  Purchasing Agent  I hereby approve the issuance and encumbrance order  Purchasing Agent  I hereby approve the issuance and encumbrance order  Purchasing Agent  I hereby approve the issuance and encumbrance order  Purchasing Agent  I hereby approve the issuance and encumbrance order  Purchasing Agent  I hereby approve the issuance order  Purchasing Agent  I hereby approve the issuance orders  Purchasing Agent  I hereby approve the issuance orders  App	
Public Competitive Bidding Act    Purchasing Agent	02-6-4200-2005 r
Issued To:  Comdata  PO Box 100647  ATLANTA, GA 30384-0647  Shipped To: District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit  Description  Description  Amount  Appropriation, accounts and that this encumbranca is within the authorized available appropriation.  DATED THIS 12/02/2024  County Clerk/Deputy  OF Muskogee  Po Muskogee  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Unit Amt. To Be Adjustment  Ouantity Unit  Price Encumbered Amount	
Comdata PO Box 100647  ATLANTA, GA 30384-0647  Shipped To: District #2 1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit  Description  DATED THIS 12/02/2024  County Clerk/Deputy  OF Muskogee  New York of Muskogee  Note the purchase of Muskogee  Unit Amt. To Be Adjustment  Price Encumbered Amount	esignated balance of said
County Clerk/Deputy  ATLANTA, GA 30384-0647  Shipped To:  District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit  County Clerk/Deputy  OF Muskogee  Nuskogee  19 Outer Ann. S 1505 requires the vendor to furnish an itemized invoice which state haine and address, a clear description of each item purchased, unit price, the numb each item, total price, the total of the purchase, and the date of the purchase.  Unit Amt. To Be Adjustment  Ouantity Unit  Description  Price Encumbered Amount	
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District #2  1300 South Cherokee Street  Muskogee, OK 74403-0000  ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit Description  18 QULETANN. S 1505 requires the vendor to furnish an itemized invoice which state hather and address, a clear description of each item purchased, unit price, the number each item, total price, the total of the purchase, and the date of the purchase.  Unit Amt. To Be Adjustment  Ouantity Unit Description  Price Encumbered Amount	COUNTY
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ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED  Unit Amt. To Be Adjustment  Ouantity Unit Description Price Encumbered Amount	er or volume of
Quantity Unit Description Price Encumbered Amount	
	Total Approve
/ / Totals 1,000.00	
CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD	
Polly Irving  This claim is approved for payment in the amount indicated above (Signed by at lea District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S Date	st two members.)
County Clerk PO Box 1008	1
Billing Address Chairman	102-6 T-
MUSKOGEE, OK 74402  City, State, Zip Code  Member	6-4200-2005 F-2/D-2
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	———   <sup>200</sup>
is therefore approved for consideration for payment by the governing board.  Date  PAYMENT RECORD	—————
Warrant Number	
Amount	
County Clerk/Deputy	uthority for nove
Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Pursuant to 62 Okl, St. Ann. S 310.8. the Encumbering Officer has the approved lanket Pur Therefore, I hereby authorize payment of the attached approved invoice.	
I also certify that the maximum amount of the blanket curotrass order has not been exceeded.  Date	
County Clerk/Deputy Date County Clerk/Encumbering Officer	
Requisitioning County Officer Date	

## All Purchase Orders

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\$76,624.84			\$76,624.84			
\$29,024.23	Sheriff	06/13/2025	\$29,024.23 Gross Payroll	06/06/2025	1319-2-8004-1110 06/06/2025	006589
\$3,569.54	Jail	06/13/2025	\$3,569.54 Gross Payroll	06/06/2025	1210-2-3400-1110	006588
\$311.68	Highway District 1	06/13/2025	\$311.68 Gross Payroll	06/06/2025	1102-6-4100-1110	006587
\$2,089.06	Building Maintenance	06/13/2025	\$2,089.06 Gross Payroll	06/06/2025	0001-1-3300-1110	006586
\$11,868.68	Sheriff	06/13/2025	\$11,868.68 Gross Payroll	06/06/2025	1319-2-8004-1110	006585
\$1,262.79	Sheriff	06/13/2025	\$1,262.79 Gross Payroll	06/06/2025	1226-2-0400-1110	006584
\$528.69	Court Clerk	06/13/2025	\$528.69 Gross Payroll	06/06/2025	1211-1-1400-1110	006583
\$14,538.55	Jail	06/13/2025	\$14,538.55 Gross Payroll	06/06/2025	1210-2-3400-1110	006582
\$4,730.79	Highway District 3	06/13/2025	\$4,730.79 Gross Payroll	06/06/2025	1102-6-4300-1110 06/06/2025	006581
\$6,496.87	Highway District 1	06/13/2025	\$6,496.87 Gross Payroll	06/06/2025	1102-6-4100-1110	006580
\$57.20	County Jail	06/13/2025	\$57.20 Gross Payroll	06/06/2025	0001-2-3400-1110	006579
\$300.08	Sheriff	06/13/2025	\$300.08 Gross Payroll	06/06/2025	0001-2-0400-1110	006578
\$1,846.68	County Clerk	06/13/2025	\$1,846.68 Gross Payroll	06/06/2025	0001-1-1000-1110	006577
Total Payments	Requisition Dept	Warrant Date	Amount Encumbered Vendor Name	PO Date	Account	PO Number

