Expense Verification Report Batch #: 058

Printed 7:34am 06/16/2025

		\$ 0.00	\$ 6,714.24	\$6,714.24	Totals for ACCOUNT: 0001-1-1000-4130			*
	for 1 year 7/1/2025 - 6/30/2026							
COPIER LEASE	pay	\$ 0.00	\$ 6,714.24	\$ 6,714.24	DotCom Leasing LLC	ACCT: 0001-1-1000-4130 - County Clerk 6652 003572 0001-1-1000-4130 D	T: 0001-1-1000 - 2 003572	ACC : 006652
		\$ 0.00	\$ 518.00	\$ 518.00	Totals for ACCOUNT: 0001-1-0600-4110			
		\$ 0.00	\$ 518.00	\$ 518.00	Five Star Office Supply****	ACCT: 0001-1-0600-4110 - Treasurer 6594 003571 0001-1-0600-4110 F	T: 0001-1-0600.	ACC 006594
	2	\$ 0.00	\$ 242.41	\$ 242.41	Totals for ACCOUNT: 0001-1-0200-2005			
	MUSKOGEE COUNTY DISTRICT ATTORNEY							
POSTAGE	Account No.	\$ 0.00	\$ 242.41	\$ 242.41	- County Quadient Finance USA, Inc	ACCT: 0001-1-0200-2005 - District Attorney - County 6576 003570 0001-1-0200-2005 Quadient I	CT: 0001-1-0200 6 003570	ACC : 006576
	•	\$ 0.00	\$ 92.38	\$ 92.38	Totals for ACCOUNT: 0001-1-0100-2005			
Toll Charges	Invoice No. 20250593774 Account No. 1028195	\$ 0.00	\$ 0.64	\$ 0.64	Government Account Services	0001-1-0100-2005	0 003569	006630
	283197-00 Customer No. 001102							
Office Supplies	Invoice No.	\$ 0.00	\$ 91.74	\$ 91.74	/ - County Five Star Office Supply****	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 6603 003568 0001-1-0100-2005 Five Star	FUND: General ACCT: 0001-1-0100 6603 003568	FUNI ACC: 006603
		(\$ 113.52)	\$ 678.48	\$ 792.00	Totals for FUND: ARPA 2021			
	•	(\$ 113.52)	\$ 678.48	\$ 792.00	Totals for ACCOUNT: 1566-1-2000-2005			
	Keefeton Project	(\$ 113.52)	\$ 678.48	\$ 792.00	Advanced Workzone Services	0-2005 - Commissioners 1566-1-2000-2005	ACCT: 1566-1-2000 2173 000099	ACC 002173
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumber	# Account	Warrant #	P0 #

005654 006678 006627 006602 006570 006568 006683 006597 PO # 006304 ACCT: 0001-1-2000-2005 - General Government ACCT: 0001-1-1600-2005 - Assessor ACCT: 0001-1-1600-1310 - Assessor FUND: General ACCT: 0001-1-1400-2005 - Court Clerk 003580 003578 003579 003577 003576 003575 003574 003573 Warrant # 0001-1-2000-2005 0001-1-1600-2005 0001-1-1600-2005 0001-1-1600-2005 0001-1-1600-2005 0001-1-1600-2005 0001-1-1600-1310 0001-1-1400-2005 0001-1-1400-2005 Account One Source Water LLC One Source Water LLC Quadient Leasing USA Inc **ODP Business Solutions LLC ODP Business Solutions LLC** One Source Water LLC Dean, Ronald W. Genesis Of Oklahoma, LLC **Great American Holdings** Vendor Totals for ACCOUNT: 0001-1-1600-2005 Totals for ACCOUNT: 0001-1-1600-1310 Totals for ACCOUNT: 0001-1-1400-2005 Encumbered / Outstanding \$ 250.00 \$ 179.93 \$ 185.62 \$ 491.12 \$ 188.00 \$ 353.18 \$ 39.47 \$ 74.10 \$ 194.60 \$ 541.18 \$ 12.00 194.60 \$ 179.93 \$ 185.62 \$ 491.12 \$ 194.60 \$ 194.60 \$ 541.18 \$ 188.00 \$ 353.18 \$ 42.97 \$ 39.47 \$ 74.10 \$ 12.00 Paid Adjustment (\$207.03)\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 42684842500 INV# ACCT ACCT #001229 POSTAGE 6/1-6/30/2025 COVERAGE #00362763 SUPPLY FOR POWER **UPS/TOWER** APC BACK ACCT #1229 MILEAGE ACCT# GO-RENTAL **BREWER** MC00 # 022-2002819 AGRREMENT LEASE COMPUTER NO COFFEE MUSKOGEE **BACK TO** MUSKOGEE -000 MO MARCH TO OTC / Comments Office Supplies Equipment Agreement supplies Purpose service Lease Travel Lease

Page 2/13

	\$ 0.00	\$ 60.00	\$ 60.00	Preferred Business Systems	ACCT: 0001-1-2200-2005 - Election Board	0001-1-2200-2	ACCT : 006619
	(\$ 12,854.33)	\$ 32,964.42	\$ 45,818.75	Totals for ACCOUNT: 0001-1-2000-2999			
	(\$ 54.76)	\$ 145.24	\$ 200.00	Lowes	0001-1-2000-2999	003595	006572
	\$ 0.00	\$ 15,000.00	\$15,000.00	Wuskogee City/Co. Port Auth.	0001-1/2000-2999	003594	0006519
30132 1656))	
	\$ 0.00	\$ 9,518.75	\$ 9,518.75	Tisdal & O'Hara	0001-1-2000-2999	003593	006388
ACCT# 130755148-9	(\$ 664.66)	\$ 85.34	\$ 750.00	OG&E *	0001-1-2000-2999	003592	006334
ACCT# 318671-5	(\$ 1,647.29)	\$ 2,352.71	\$ 4,000.00	OG&E *	0001-1-2000-2999	003591	006333
211449019 21100825 18	(\$ 419.22)	\$ 180.78	\$ 600.00	ONG	0001-1-2000-2999	003590	006331
214490222100 82827	(\$ 476.66)	\$ 273.34	\$ 750.00	ONG	0001-1-2000-2999	003589	006328
ACCT# 50427-4	(\$ 9,591.74)	\$ 5,408.26	\$ 15,000.00	og&E *	ACCT: 0001-1-2000-2999 - General Government 6327 003588 0001-1-2000-2999 OG&	0001-1-2000-2 003588	ACCT: 006327
-	(\$ 930.51)	\$ 5,769.49	\$ 6,700.00	Totals for ACCOUNT: 0001-1-2000-2005			
	(\$ 91.95)	\$ 108.05	\$ 200.00	Lowes	0001-1-2000-2005	003587	006567
ACCT# 21144 903321008400 9	(\$ 15.70)	\$ 34.30	\$ 50.00	ONG	0001-1-2000-2005	003586	006319
	(\$ 140.16)	\$ 59.84	\$ 200.00	ONG	0001-1-2000-2005	003585	006317
Acct # 318674-9	(\$ 299.67)	\$ 200.33	\$ 500.00	OG&E *	0001-1-2000-2005	003584	006316
8098385	(\$ 176.00) 8	\$ 324.00	\$ 500.00	Collins, Zorn & Wagner, PC	0001-1-2000-2005	003583	006218
	\$ 0.00	\$ 5,000.00	\$5,000.00	Hammons Hamby & Price, PLLC	0001-1-2000-2005	003582	005815
0828606	0			nment	ACCT: 0001-1-2000-2005 - General Government	0001-1-2000-2	ACCT
Comments	Adjustilietit	- 910	The state of the s			EIIND: General	EI NO

.39) 162156 NP68409093	(\$ 42.39) NP6	\$ 357.61	\$ 400.00	n agement Fuelman	ACCT: 0001-2-2700-1310 - Emergency Management 5291 003610 0001-2-2700-1310 Fuelman	0001-2-2700-1 003610	ACCT: 005291
	\$ 15,800.25	\$ 45,800.25	\$ 30,000.00	Totals for ACCOUNT: 0001-1-4500-2005			
120340							
1202	\$ 22,760.60	\$ 32,760.60	\$ 10,000.00	State Auditor & Inspector	0001-1-4500-2005	003609	006452
	(\$ 1,155.70)	\$ 8,844.30	\$ 10,000.00	State Auditor & Inspector	0001-1-4500-2005	003608	006337
120266	(\$ 5,804.65)	\$ 4,195.35	\$ 10,000.00	sudget State Auditor & Inspector	ACCT: 0001-1-4500-2005 - County Audit Budget 6336 003607 0001-1-4500-2005 State	0001-1-4500-2 003607	ACCT : 006336
٠,	(\$ 400.00)	\$ 450.00	\$ 850.00	Totals for ACCOUNT: 0001-1-3300-4110			
Boiler	(\$ 400.00)	\$ 450.00	\$ 850.00	enance Midwest Machinery OK Inc.	ACCT: 0001-1-3300-4110 - Building Maintenance 4041 003606 0001-1-3300-4110 Midwe	0001-1-3300-4 003606	ACCT 004041
	(\$ 632.85)	\$ 6,758.65	\$ 7,391.50	Totals for ACCOUNT: 0001-1-3300-2005			
	\$ 0.00	\$ 1,262.50	\$ 1,262.50	Midwest Machinery OK Inc.	0001-1-3300-2005	003605	006548
	\$ 0.00	\$ 420.00	\$ 420.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	003604	006527
Acct. 2-62902- 53004	\$ 18.29	\$ 2,018.29	\$ 2,000.00	Waste Management Of Oklahoma Inc	0001-1-3300-2005	003603	006451
	\$ 0.00	\$ 1,500.00	\$ 1,500.00	Action Fire Protection	0001-1-3300-2005	003602	006405
A1RJAOT5K9 YEE9	(\$ 57.14)	\$ 592.86	\$ 650.00	Amazon Capital Services****	0001-1-3300-2005	003601	006169
	(\$ 594.00)	\$ 406.00	\$ 1,000.00	Bowden Termite & Pest Control	0001-1-3300-2005	003600	005778
	\$ 0.00	\$ 559.00	\$ 559.00	enance Safety Fire Extinguishers	ACCT: 0001-1-3300-2005 - Building Maintenance 4436 003599 0001-1-3300-2005 Safety	0001-1-3300- 003599	ACCT 004436
1 -1	\$ 0.00	\$ 566.73	\$ 566.73	Totals for ACCOUNT: 0001-1-2200-2005			
	\$ 0.00	\$ 9.00	\$ 9.00	One Source Water LLC	0001-1-2200-2005	003598	006679
Machine Lease Acct. #: 00322371	6	\$ +97.73	4				
D	0	¢ 407 73	\$ 107 73	Ouadient Leasing USA Inc	FUND: General ACCT: 0001-1-2200-2005 - Election Board 6626 003597 0001-1-2200-2005	FUND: General ACCT: 0001-1-2200- 6626 003597	ACC1
Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	warrant #	PO#

						ACCT: 1216-3-5000-2005 - Public Health	1216-3-5000-2	ACCT:
	•	(\$ 41.43)	\$ 108.57	\$ 150.00	Totals for ACCOUNT: 1216-3-5000-1310			
Travel		(\$ 41.43)	\$ 108.57	\$ 150.00	Lange, James	ACCT: 1216-3-5000-1310 - Public Health 5826 000462 1216-3-5000-1310	1216-3-5000- 000462	ACCT: 005826
	•	(\$ 40,664.56)	\$ 79,335.44	\$ 120,000.00	Totals for ACCOUNT: 1216-3-5000-1110			
Payroll Expenses	April 2025 Payroll	(\$ 40,664.56) April 2025 Payroll	\$ 79,335.44	\$ 120,000.00	Oklahoma State Department Of Health, Accounting Services	FUND: Health ACCT: 1216-3-5000-1110 - Public Health 5351 000461 1216-3-5000-1110	FUND: Health ACCT: 1216-3-5000- 5351 000461	FUND: ACCT: 005351
	•	\$ 978.89	\$ 103,419.25	\$ 102,440.36	Totals for FUND: General			
		\$ 0.00	\$ 1,155.42	\$ 1,155.42	Totals for ACCOUNT: 0001-5-0900-1310			
Travel		\$ 0.00	\$ 1,155.42	\$ 1,155.42	Campbell, Ariel	ACCT: 0001-5-0900-1310 - OSU Extension 6537 003617 0001-5-0900-1310	0001-5-0900- 003617	ACCT : 006537
		(\$ 0.66)	\$ 472.20	\$ 472.86	Totals for ACCOUNT: 0001-2-6300-2005			
		\$ 0.00	\$ 244.00	\$ 244.00	US Postal Service	0001-2-6300-2005	003616	006674
Oulty	001	(\$ 0.00)	\$ 200.07	÷ 60.00				
1 1+111+1	0/20200/2 00		\$ 206.67	\$ 207 33	Verizon Wireless	0001-2-6300-2005	003615	006460
Service		\$ 0.00	\$ 21.53	\$ 21.53	i nagement Optimum	ACCT: 0001-2-6300-2005 - Emergency Management 6459 003614 0001-2-6300-2005 Optimum	: 0001-2-6300 : 003614	ACCT 006459
		\$ 39.38	\$ 330.55	\$ 291.17	Totals for ACCOUNT: 0001-2-2700-2005			
		\$ 0.00	\$ 43.80	\$ 43.80	Muskogee Lock & Key	0001-2-2700-2005	003613	006437
Utility	942030042-00 001	(\$ 0.66)	\$ 206.67	\$ 207.33	Verizon Wireless	0001-2-2700-2005	003612	005859
Utility	\$ 40.04 287287507396	\$ 40.04	\$ 80.08	\$ 40.04	AT & T Mobility	0001-2-2700-2005	003611	005775
					anagement	ACCT: 0001-2-2700-2005 - Emergency Management	: 0001-2-2700	ACCT
	1	(\$ 42.39)	\$ 357.61	\$ 400.00	Totals for ACCOUNT: 0001-2-2700-1310			
						FUND: General ACCT: 0001-2-2700-1310 - Emergency Management	FUND: General ACCT: 0001-2-2700	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0 #

towing		\$ 0.00	\$ 270.00 \$ 104.50	\$ 270.00 \$ 104.50	Morgan Towing And Recovery Discount Tires	1102-6-4100-2005 1102-6-4100-2005	001942 001943	006536 006563
	150399	\$ 0.00	\$ 2,178.89	\$ 2,178.89	ONYX Corporation	1102-6-4100-2005	001941	006511
Monthly Service	-	(\$ 47.05)	\$ 27.95	\$ 75.00	t 1 Government Account Services	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 5856 001940 1102-6-4100-2005 G	FUND: Highway ACCT: 1102-6-4100-20 5856 001940	FUND: ACCT: 005856
	•	(\$ 40,940.38)	\$ 83,802.17	\$ 124,742.55	Totals for FUND: Health			
		(\$ 234.39)	\$ 4,358.16	\$ 4,592.55	Totals for ACCOUNT: 1216-3-5000-2005			
supplies	ACCOUNT # A ROOXXOCLP SOOB5 (PRN GRANT SUPPLIES)	(\$ 2.40)	\$3,474.15	\$ 3,476.55	Amazon Capital Services****	1216-3-5000-2005	000469	006549
Storage	Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	\$ 0.00	\$ 158.00	\$ 158.00	National Boat/RV Storage	1216-3-5000-2005	000468	006504
Monitoring Alarm System	Account # 89952	\$ 0.00	\$ 40.00	\$ 40.00	Advance Alarms Inc	1216-3-5000-2005	000467	006500
Shredding	Company ID # kdh001217759 Attn: Sarah	\$ 0.00	\$ 125.00	\$ 125.00	American Document Shredding	1216-3-5000-2005	000466	006497
	Account # 763772	(\$ 75.00)	\$ 60.00	\$ 135.00	West Termite And Pest Management Inc	1216-3-5000-2005	000465	005883
PHONE SERVICE	Account # 642 368418-00001	(\$ 156.99)	\$ 343.01	\$ 500.00	Verizon Wireless	1216-3-5000-2005	000464	005876
	Musk Co Health Dept (covered storage parking for mobile unit)							
Storage	Customer ID #	\$ 0.00	\$ 158.00	\$ 158.00	National Boat/RV Storage	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 5833 000463 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2 5833 000463	ACCT: 005833
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	P0 #

		\$ 0.00	\$ 30.00	\$ 30.00	OSU-CTP	1102-6-4300-2005	001957	006253
		\$ 60.00	\$ 220.00	\$ 160.00	11 3 Auto Zone	ACCT: 1102-6-4300-2005 - Highway District 3 6059 001956 1102-6-4300-2005 Au	1102-6-4300-2 001956	ACCT: 006059
		(\$ 53,048.32)	\$ 33,089.73	\$ 86,138.05	Totals for ACCOUNT: 1102-6-4200-2005			
tires		\$ 0.00	\$ 500.00	\$ 500.00	Harrison Tire & Supply	1102-6-4200-2005	001955	006598
Striping		(\$ 261.76)	\$ 738.24	\$ 1,000.00	Advanced Workzone Services	1102-6-4200-2005	001954	006389
		\$ 0.00	\$ 30.00	\$ 30.00	OSU-CTP / OKLAHOMA STATE UNIVERSITY	1102-6-4200-2005	001953	006139
Misc. Parts & Supplies		\$ 0.00	\$ 108.05	\$ 108.05	Lowes	1102-6-4200-2005	001952	005962
GRAVEL		(\$ 17,093.96)	\$ 22,906.04	\$ 40,000.00	Stigler Stone Co Inc ***	1102-6-4200-2005	001951	005868
GRAVEL	Cust ID#721 29544 29386	(\$ 32,048.32)	\$7,951.68	\$ 40,000.00	Souter Limestone And Minerals*****	1102-6-4200-2005	001950	005867
	0252-408454 0252-408491 0252-410160	0252- 0252- 0252-						
Misc. Parts & Supplies	Acct#32195	(\$ 1,776.92) Acc#32195	\$ 223.08	\$ 2,000.00	OReilly Automotive Store	1102-6-4200-2005	001949	005853
supplies	Acct#1370 0283256 0281717	(\$ 407.12) 0 0	\$ 92.88	\$ 500.00	One Source Water LLC	1102-6-4200-2005	001948	005843
	4/62 4826 0012							
	4763 4482 4587							
Fuel & supplies	Acct# F 10006232	(\$ 1,460.24)	\$ 539.76	\$ 2,000.00	Frost Oil Company	5810 001947 1102-6-4200-2005 Fr	001947	005810
		(\$ 47.05)	\$ 5,405.52	\$ 5,452.57	Totals for ACCOUNT: 1102-6-4100-2005	NOR Lighway Dist.	1102-6-7200	ACCT
Service		\$ 0.00	\$ 2,500.00	\$ 2,500.00	Phil Givens Co.	1102-6-4100-2005	001946	006643
supplies		\$ 0.00	\$ 304.61	\$ 304.61	Sadler Paper Co.	1102-6-4100-2005	001945	006632
Part		\$ 0.00	\$ 19.57	\$ 19.57	ict 1 Wheeler Metals	ACCT: 1102-6-4100-2005 - Highway District 1 6595 001944 1102-6-4100-2005 W	ACCT: 1102-6-4100- 6595 001944	ACCT 006595
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

		(\$ 328.29)	\$ 22,171.71	\$ 22,500.00	:t 3 Souter Limestone And Minerals*****	ACCT: 1313-6-8043-2005 - Highway District 3 5884 000173 1313-6-8043-2005 Sc	1313-6-8043-20 000173	ACCT : 005884
		(\$ 1,186.36)	\$ 15,719.24	\$ 16,905.60	Totals for ACCOUNT: 1313-6-8041-2005			
FUEL		\$ 0.00	\$ 4,764.00	\$ 4,764.00	Frost Oil Company	1313-6-8041-2005	000172	006596
Cold Patch		(\$ 734.50)	\$ 2,515.50	\$ 3,250.00	Tulsa Asphalt	1313-6-8041-2005	000171	006418
		\$ 0.00	\$3,891.60	\$3,891.60	Fensco Inc	1313-6-8041-2005	000170	006417
road material	29263 29384 29421	(\$ 451.86)	\$ 4,548.14	\$ 5,000.00	∷t 1 Souter Limestone And Minerals*****	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 3907 000169 1313-6-8041-2005 So	FUND: Hwy-ST ACCT: 1313-6-8041-20 3907 000169	FUND. ACCT: 003907
		(\$ 53,925.84)	\$ 63,761.29	\$ 117,687.13	Totals for FUND: Highway			
		(\$ 830.47)	\$ 25,266.04	\$ 26,096.51	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 128.91	\$ 128.91	Weldon Parts	1102-6-4300-2005	001972	006645
		\$ 0.00	\$ 327.85	\$ 327.85	O Reilly Automotive Store ****	1102-6-4300-2005	001971	006644
		\$ 0.00	\$ 85.50	\$ 85.50	Stewart Martin Kubota	1102-6-4300-2005	001970	006628
		\$ 0.00	\$ 257.22	\$ 257.22	Sadler Paper Co.	1102-6-4300-2005	001969	006625
		\$ 0.00	\$ 47.99	\$ 47.99	Pate Industrial Supply	1102-6-4300-2005	001968	006624
		\$ 0.00	\$ 55.43	\$ 55.43	Chappell Supply And Equipment	1102-6-4300-2005	001967	006609
		\$ 0.00	\$ 1,675.39	\$ 1,675.39	O Reilly Automotive Store ****	1102-6-4300-2005	001966	006593
		(\$ 192.09)	\$ 657.91	\$ 850.00	Cummins Southern Plains LLC	1102-6-4300-2005	001965	006592
		\$ 0.00	\$ 156.30	\$ 156.30	Weldon Parts	1102-6-4300-2005	001964	006571
		\$ 0.00	\$ 607.70	\$ 607.70	OReilly Automotive Store	1102-6-4300-2005	001963	006569
		(\$ 698.38)	\$ 15,301.62	\$ 16,000.00	Frost Oil Company	1102-6-4300-2005	001962	006559
		\$ 0.00	\$ 597.22	\$ 597.22	Chappell Supply And Equipment	1102-6-4300-2005	001961	006557
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	KM Cooper Construction	1102-6-4300-2005	001960	006512
Service	Acct#400131	\$ 0.00	\$ 90.00	\$ 90.00	Herringshaw Waste Management	1102-6-4300-2005	001959	006353
	COUNTY DISTRICT 3	•	!					
Service	MUSKOGEE	\$ 0 00	\$ 27 00	\$ 27 00	ict 3 Bowden Termite & Pest Control	FUND: Highway ACCT: 1102-6-4300-2005 - Highway District 3 6351 001958 1102-6-4300-2005 Bo	FUND: Highway ACCT: 1102-6-4300-2 6351 001958	ACCT 006351
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

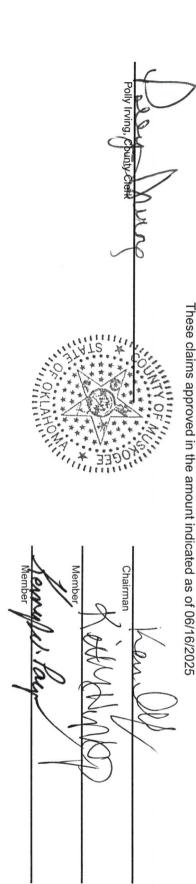
	ACCT : 1 006640		FUND: ACCT: 006657			000189RP	000188RP	000187RP	000186RP	000172RP	FUND: Resale			006669	006616	FUND: Jail ACCT: 121 004628 (006513	ACCT:	PO #
	000559		FUND: Rural Fire-ST ACCT: 1321-2-8200-4 6657 000558			000423	000422	000421	000420	000419	Resale			000919	000918	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 4628 000917 1210-2-			000174	ACCT: 1313-6-8043-	Warrant #
	ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept 6640 000559 1321-2-8201-2005 Muskogee F		FUND: Rural Fire-ST ACCT: 1321-2-8200-4110 - Buckhorn Fire Dept 6657 000558 1321-2-8200-4110 MU			1220-1-0600-2005	1220-1-0600-2005	1220-1-0600-2005	1220-1-0600-2005	1220-1-0600-2005	FUND: Resale			1210-2-3400-2005	1210-2-3400-2005	2005 - Jail 1210-2-3400-2005			1313-6-8043-2005	ACCT: 1313-6-8043-2005 - Highway District 3	Account
Totals for ACCOUNT: 1321-2-8201-2005	ain Fire Dept Muskogee Phoenix	Totals for ACCOUNT: 1321-2-8200-4110	Dept MUSKOGEE POWERSPORTS LLC	Totals for FUND: Resale	Totals for ACCOUNT: 1220-1-0600-2005	Muskogee County Clerk	Muskogee Civic Center	Fewel Auctions	Muskogee County Clerk	OSU-CTP*****		Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	City of Muskogee	SUMMIT FOOD SERVICE MANAGEMENT	SUMMIT FOOD SERVICE MANAGEMENT	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	Wiedel Trucking/james Wiedel	ict 3	Vendor Encumbere
\$ 8.40	\$ 8.40	\$ 24,996.00	\$ 24,996.00	\$ 5,930.00	\$ 5,930.00	\$ 202.00	\$ 1,500.00	\$ 2,500.00	\$ 1,698.00	\$ 30.00		\$ 24,087.03	\$ 24,087.03	\$4,087.03	\$ 10,000.00	\$ 10,000.00	\$ 46,155.60	\$ 29,250.00	\$6,750.00		Encumbered / Outstanding
\$ 8.40	\$ 8.40	\$ 24,996.00	\$ 24,996.00	\$ 5,930.00	\$ 5,930.00	\$ 202.00	\$ 1,500.00	\$ 2,500.00	\$ 1,698.00	\$ 30.00		\$ 22,945.35	\$ 22,945.35	\$ 4,087.03	\$ 9,523.52	\$ 9,334.80	\$ 44,190.95	\$ 28,471.71	\$ 6,300.00		Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		(\$ 1,141.68)	(\$ 1,141.68)	\$ 0.00	(\$ 476.48)	(\$ 665.20)	(\$ 1,964.65)	(\$ 778.29)	(\$ 450.00)		Adjustment
	REFERENCE# 407821		Buckhorn fire																	29387	Comments
	Publication		Equipment											Water							Purpose

		(\$ 10.00)	\$ 2,804.66	\$ 2,814.66	Totals for ACCOUNT: 1321-2-8213-2005			
Utility		(\$ 10.00)	\$ 223.55	\$ 233.55	ONG	1321-2-8213-2005	000573	006666
Trash Service	ACCT# DM214643	\$ 0.00	\$ 234.00	\$ 234.00	Herringshaw Waste Management	1321-2-8213-2005 H	000572	006665
PHONE SERVICE		\$ 0.00	\$ 1,487.21	\$ 1,487.21	AT & T	1321-2-8213-2005 /	000571	006664
LAWN CARE		\$ 0.00	\$ 300.00	\$ 300.00	Tyrun Simms		000570	006663
INTERNET SERVICE		\$ 0.00	\$ 85.00	\$ 85.00	Ecolink	1321-2-8213-2005 E	000569	006662
Utility		\$ 0.00	\$ 27.00	\$ 27.00	East Central Electric	1321-2-8213-2005 E	000568	006661
Utility		\$ 0.00	\$ 72.36	\$ 72.36	East Central Electric	1321-2-8213-2005	000567	006660
Utility		\$ 0.00	\$ 142.54	\$ 142.54	East Central Electric	1321-2-8213-2005	000566	006659
Utility		\$ 0.00	\$ 233.00	\$ 233.00	ot Muskogee Co. RWD #1	1321-2-8213-2005 - Summit Fire Dept 000565 1321-2-8213-2005 N	1321-2-8213-2 000565	ACCT: 006658
		\$ 0.00	\$ 3,068.76	\$ 3,068.76	Totals for ACCOUNT: 1321-2-8211-4110			
payment		\$ 0.00	\$ 3,068.76	\$ 3,068.76	t Armstrong Bank	ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 6633 000564 1321-2-8211-4110 /	1321-2-8211-4 000564	ACCT : 006633
		\$ 0.00	\$ 311.36	\$ 311.36	Totals for ACCOUNT: 1321-2-8211-2005			
INTERNET SERVICE		\$ 0.00	\$ 55.00	\$ 55.00	Ecolink	1321-2-8211-2005	000563	006635
Utility		\$ 0.00	\$ 256.36	\$ 256.36	t OG&E *	ep	: 1321-2-8211-2 000562	ACCT : 006634
		\$ 0.00	\$ 90.00	\$ 90.00	Totals for ACCOUNT: 1321-2-8210-2005			
Trash Service	ACCT# 400161	\$ 0.00	\$ 90.00	\$ 90.00	-ire Dept Herringshaw Waste Management	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 6648 000561 1321-2-8210-2005 Herrings	: 1321-2-8210- 2 000561	ACCT 006648
		\$ 0.00	\$ 90,000.00	\$ 90,000.00	Totals for ACCOUNT: 1321-2-8204-4110			
Land Purchase	LAND L	\$ 0.00	\$ 90,000.00	\$ 90,000.00	Dept Muskogee Abstract And Title	1110 - Council Hill Fire 1321-2-8204-4110	ACCT: 1321-2-8204-2 6622 000560	ACCT 006622
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

		\$ 0.00	\$ 379.99	\$ 379.99	Action Brake And Repair	1319-2-8004-2005	000845	006539
Repairs		(\$ 59.08)	\$ 240.92	\$ 300.00	Action Brake And Repair	1319-2-8004-2005	000844	006517
		(\$ 71.05)	\$ 103.95	\$ 175.00	O Reilly Automotive Store ****	1319-2-8004-2005	000843	006237
7	0192-386852 0192-388365 0192-392675 0192-396307	0192- 0192- 0192- 0192- 0192-						
parts		(\$ 41.90)	\$ 258.10	\$ 300.00	O Reilly Automotive Store ****	1319-2-8004-2005	000842	004815
Uniforms		(\$ 252.02)	\$ 147.98	\$ 400.00	Special OPS Uniforms Of Tulsa	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 3759 000841 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004- 3759 000841	FUND: ACCT: 003759
		(\$ 12,787.45)	\$ 2,512.55	\$ 15,300.00	Totals for FUND: SHERIFF'S ASSISTANCE GRANT			
		(\$ 12,787.45)	\$ 2,512.55	\$ 15,300.00	Totals for ACCOUNT: 1574-2-0400-2005			
supplies		(\$ 12,616.05)	\$ 1,383.95	\$ 14,000.00	ALS-PACEM Defense	1574-2-0400-2005	000006	006187
supplies		(\$ 171.40)	\$ 1,128.60	\$ 1,300.00	Evident Crime Scene Products	FUND: SHERIFF'S ASSISTANCE GRANT ACCT: 1574-2-0400-2005 - Sheriff 6185 000005 1574-2-0400-2005	SHERIFF'S / 1574-2-0400- 000005	FUND: ACCT: 006185
		\$ 526.90	\$ 16,026.90	\$ 15,500.00	Totals for FUND: SH Commissary			
		\$ 526.90	\$ 16,026.90	\$ 15,500.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 81.30)	\$ 8,418.70	\$ 8,500.00	CTC COMMISSARY	1223-2-0400-2005	000074	006366
	21985 21806							
		\$ 608.20	\$ 7,608.20	\$ 7,000.00	CTC COMMISSARY	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 5584 000073 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-200: 5584 000073 1	FUND ACCT: 005584
		(\$ 10.00)	\$ 123,519.61	\$ 123,529.61	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 2,240.43	\$ 2,240.43	Totals for ACCOUNT: 1321-2-8215-2005			
	FOUNDATION ACCT# 62128611							
IPAD Usage	ACCT# 28732	\$ 0.00	\$ 2,240.43	\$ 2,240.43	AT & T Mobility	ACCT: 1321-2-8215-2005 - Tax Board 6620 000574 1321-2-8215-2005	: 1321-2-8215 000574	ACCT 006620
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	O# Warrant #	PO#

Page 12/13							
	Bid Advertisement 2 Consecutive weeks CDBGDR Okay Road Rehabilitation	(\$ 279.95) E	\$ 220.05	\$ 500.00	iment Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	ACCT: 1301-6-8041-2501 - General Government 15956 000055 1301-6-8041-2501 Musk Phoe	ACCT: 130 005956
		\$ 0.00	\$ 80,868.73	\$ 80,868.73	Totals for ACCOUNT: 1301-1-8020-2005		
	32367 32387 32481 32726 32727	\$ 0.00	\$ 80,868.73	\$ 80,868.73	MESHEK & ASSOCIATES LLC*	FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 6000 000054 1301-1-8020-2005 MESI	FUND: Use-ST ACCT: 1301-1-1 006000 0000
		\$ 0.00	\$ 695.00	\$ 695.00	Totals for FUND: Tax Refunds		
		\$ 0.00	\$ 695.00	\$ 695.00	Totals for ACCOUNT: 7408-1-0600-2005		
		\$ 0.00	\$ 695.00	\$ 695.00 noney!!! ***	HA, KHON *** Account is out of money!!! ***	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 00098MR 000104 7408-1-0600-2005	FUND: Tax Refun ACCT: 7408-1-060 000098MR 000104
		(\$ 106.48)	\$ 14,247.44	\$ 14,353.92	Totals for FUND: SH Svc Fee		2
		(\$ 106.48)	\$ 14,247.44	\$ 14,353.92	Totals for ACCOUNT: 1226-2-0400-2005		
Parking		\$ 0.00	\$ 150.00	\$ 150.00	City of Muskogee	000314 1226-2-0400-2005	006670
		\$ 0.00	\$ 13,703.92	\$ 13,703.92	Muskogee City/County Enhanced, 911 Trust	000313 1226-2-0400-2005	006575
supplies		(\$ 106.48)	\$ 393.52	\$ 500.00	Five Star Office Supply****	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 2347 000312 1226-2-0400-2005	FUND: SI ACCT: 12 002347
		(\$ 434.11)	\$ 2,020.88	\$ 2,454.99	Totals for FUND: Sheriff-ST		
		(\$ 434.11)	\$ 2,020.88	\$ 2,454.99	Totals for ACCOUNT: 1319-2-8004-2005		
Vehicle Repair	1	(\$ 10.06)	\$ 889.94	\$ 900.00	Action Brake And Repair	ACCT: 1319-2-8004-2005 - Sheriff 6621 000846 1319-2-8004-2005	ACCT: 1319-2-800 006621 000846
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Warrant # Account	PO#

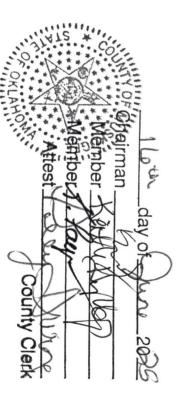
Purchase Order Count: 141



2024-2025 • KPO Import Requisitions

Printed On 6/16/2025, 7:36 AM

	Y 06/16/2025 1223-2-0400-2005	Y 06/16/2025 1210-2-3400-2005	Y 06/16/2025 1102-6-4100-2005	Y 06/16/2025 1102-6-4100-2005	Y 06/16/2025 1102-6-4100-2005	Blanket PO Office PO Date Office Account No
\$23,900.00	\$8,500.00 CTC COMMISSARY	\$11,000.00 SUMMIT FOOD SERVICE INMATE FOOD SERVICE FOOD SERVICE	\$300.00 Discount Tires	\$2,600.00 Cherokee Temps Inc	\$1,500.00 Advance Auto Parts, AAP Misc. Parts Financial Services, AAP & Supplies Financial Services	Amt Encumber Vendor Name
	INMATE CO Sheriff MMISSARY	INMATE Sheriff FOOD SERVICE	Misc. Parts 1 & Supplies	Temp. 1 Service	Misc. Parts 1 & Supplies	Purpose Na District
	Sheriff	Jail	Highway District 1	Highway District 1	Highway District 1	Requisition Department N
\$23,900.00	\$8,500.00 Sheriff Commissary Acct/ cshfnd	\$11,000.00 Musk Co/City Detention/M & 0	\$300.00 Hwy. Cash M & 0	\$2,600.00 Hwy. Cash M & 0	\$1,500.00 Hwy. Cash M & 0	Import Amount Office Account Na



							Purchase		
Requisition	on No.	000522	Muskoge	e C	ounty, Ol	klahoma	Order No.	005580)
Requisition	oning D	ept.	Date Req. Rec.	Date Assi	aned	I approve the process	sing of this purchase	e request and the	20
		District 2	04/14/2025	04/14/20		encumbering on the	designated account	to the maximum	m of
Project No.			Date Material Neede			04/14/2025	- Kart	11. A	
Federal Awa	ard					Date	Requisitionin	ng County Of	cial
Suggested	d Vendor	s						-2/D-2	
Purchasing Method	X Re	egular P.O.	lanket P.O. Purchase	Card/Vendor fo	r p-card				
	Тур	pe of bid (if required)			_	Fiscal Year	r 2024-2025		
St	tate Contra	ct/Purchasing Cooperati	ive >		e 04/14/2025	Appropriation Accor	unt 1	102-6-4200-200	05
Co	ounty Purc	hasing Act		\ Ih	ereby approve the	issuance and encumbrar	nce of this purchase ord	er	
	ublic Comp	etitive Bidding Act		\ _	$\overline{}$	//	Har		
	ublic Comp	etitive Bidding Act] \ "	ereby certify that the	Purchasing Agent	as been entered against the	designated	
Issued To:	truction	Company	1	ar	propriation accounts propriation.	and that this encumbrance is w	within the authorized availab	e balance of said	
PO Box 54		Company	 	- DAI	ED THIS 14/1	MA	IN		
			///	- ノー		County C	lerk/Deputy		
POTEAU,		53)F Musko	gee		COUN	NTY
Shipped To District #2);			19	Okl.St. Ann. S 1505	requires the vendor to furnish a	an itemized invoice which st	ates the vendor's	
1300 Sout	h Cherol	kee Street		na	ime and address, a c	lear description of each item pune total of the purchase, and the	irchased, unit price, the nun	nber or volume of	
Muskogee	, OK 74	403-0000	0						
		RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustmer	nt	
Ouantity 500.000	TON	ASPHALT	Description	1 1	Price 000000	37,000.00	Amount	Total	Approved
	-	1	//	Media	100000	07,000.00			
	 			NO.	1		-/		
	 	-	30		<u> </u>	-			
					 				
					_				
				()					
				NXO		,			
				1/					
				1/					
				/					
					Totals	37,000.00			
		CHARGE & INVOI	CE TO:	TAP		GOVERNING BOA	RD L		
L						for payment in the amount indic		east two members.)	
Polly Irvir	ng			D	strict Attorney is app	roving Officer of expenditures for	or that office. 19 Okl. St. Ann Date	S 326.	
Bost Color Color Color Color Color		County Cle	rk				-		
PO Box 10	800								10.8
MUSKOGI	EE OK	Billing Addre	ess			Chairma	ın		Appropriation Account 102-6-4200-2005 T-2/D-2
WOOKOGI	LL, OK	City, State, Zip	Code			Membe	r		riation Acco 4200-2005 2/D-2
									on A
this purchase order	r, and any discr	ceiving report and delivery docum repancies have been reconciled as ation for payment by the governing	s noted above. This purchase order			Membe	r		005
з петегоге арргом	ed for consider	Date				PAYMENT RE	CORD		Į į
				\\/a	rrant Number		,		
				vva	mant Number				
				Am	ount				Warrant Number
		County Clerk/D	eputy		ursuant to 62 Okl. St.	Ann. S 310.8, the Encumbering	Officer has the approving	authority for payment	ant I
Date Ret	urned Fo	r Filing For Considera	tion By The Governing Board	of	requisitions with atta	ched invoice against Governing horize payment of the attached	g Board approved blanket P	urchase Orders.	m
COMPLE	ETE WHE	N USED WITH A BL	ANKET PURCHASE ORDER] _					ber
I also certify t	that the maxi	imum amount of the blanket	purchase order has not been exceeded.		Date				
	Co	unty Clerk/Deputy		Date	-	County Clerk/F	ncumbering Officer		
		,		- 12 12 12 12 12 12 12 12 12 12 12 12 12			, J. 11001		
	Requis	itioning County Officer		Date	_				

							Purchase		
Requisitio	n No.	000527	Muskoge	e (County, Ol	klahoma	Order No.	005648	3
Requisition	ning De	ept.	Date Req. Rec.	Date Ass	igned	I approve the proces encumbering on the	sing of this purchase	e request and the	ne m of
	hway [District 2	04/21/2025	04/21/2	025	37,000.00		02-6-4200-2	
Project No. Federal Awar	rd		Date Material Needed			04/21/2025	7,000	AH WE	7
				***************************************		Date		ng County Off	ficial
Suggested \	vendors	6					'	-2/D-2	
Purchasing Method	Re	gular P.O. X BI	lanket P.O. Purchase (Card/Vendor f	or p-card				
		e of bid (if required)		7		Fiscal Yea	r 2024-2025	***************************************	
		ct/Purchasing Cooperati	ve	>	te 04/21/2025 hereby approve the	Appropriation Acco		102-6-4200-20 ler	05
		nasing Act		T _		1	the		
Pub	olic Compe	etitive Bidding Act			hereby certify that the	Purchasing Agent	nas been entered against the	e designated	
Issued To: Job Constr	ruction	Company		\	appropriation accounts appropriation. TED THIS 04/2	and that this encumbrance is to 1/2025	within the authorized available	le balance of said	
PO Box 549		Company		- \ "		W	\ lal)	
POTEAU, O	K 7495	3			OF Musko	,	Clerk/Deputy	COUN	ITV
Shipped To:	7117400			_	- Ividsko	//			N I I
District #2	Cherok	see Street	$\overline{}$	_	19 Okl.St. Ann. S 1505 name and address, a cl each item, total price, th	requires the vender to furnish lear description of each item p he total or the purchase, and th	an itemized invoice which structured, unit price, the number date of the purchase.	ates the vendor's ober or volume of	
Muskogee,				_ \	100				
		RE FOB DESTINATION UN	LESS OTHERWISE NOTED	, [, , [Unit	Amt. To Be	Adjustmer	nt	
Suantity 500.000	TON	ASPHALT	Description	MAN	74.00000	37,000.00	Amount	Total	Approved
			X						
					1/				
			· ·	νΩ.					
				1/20					
					-				
	-	L		***************************************	Totala	27 000 00			
	-	CHARGE & INVOI	CE TO:	7 A	Totals	37,000.00 GOVERNING BOA	RD		
	2				This claim is approved	for payment in the amount indi	cated above (Signed by at le	east two members.)	
Polly Irving	g				District Attorney is appr	roving Officer of expenditures f	or that office. 19 Okl. St. Ann Date	S 326.	
PO Box 100	าย	County Cle	rk				_		1
10 000 100		Billing Addre	ess			Chairma	an		Approp 102-6- 1-
MUSKOGE	E, OK 7	City, State, Zip	Code			Membe	. r		
		Oity, Otato, Zip	Code			Membe			riation Acco 4200-2005 2/D-2
this purchase order, a	and any discre	ceiving report and delivery docum epancies have been reconciled as ation for payment by the governing	noted above. This purchase order	_		Membe	r	THE PARTY OF THE P	005
		Date				PAYMENT RE	CORD		ž į
				W	arrant Number				
	El .			Ar	nount				Warı
		County Clerk/De	eputy			Ann. S 310.8. the Encumbering			Warrant Number
			tion By The Governing Board	_	or requisitions with atta Therefore, I hereby aut	ched invoice against Governing horize payment of the attached	g Board approved blanket Po I approved invoice,	urchase Orders.	lumb
		N USED WITH A BLA	ANKET PURCHASE ORDER purchase order has not been exceeded.		Date	Territoria de la constanta de			er l
		ther.			24.0				
	Cou	inty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
	Requisit	tioning County Officer		Date					

	ept. District 2	Date Req. Rec. 04/24/2025 Date Material Neede	Date Assigned 04/24/2025	Oklahoma I approve the proces encumbering on the 4,900.00	Order No. 00569 ssing of this purchase request and designated account to the maximu Account 1102-6-4200-	the of					
Highway [Project No. Federal Award Suggested Vendors	District 2	04/24/2025	04/24/2025	encumbering on the	designated account to the maximu	ım of					
Highway [Project No. Federal Award Suggested Vendors	District 2	04/24/2025	04/24/2025	encumbering on the	designated account to the maximu	ım of					
Federal Award Suggested Vendors	S	Date Material Neede	ad .			2 005					
Suggested Vendors	S		;u	04/24/2025	Kathalank	A7					
Purchasing V D	S			Date	Requisitioning County O	fficial					
					T-2/D-2						
	egular P.O. B	lanket P.O. Purchase	Card/Vendor for p-card								
Тур	pe of bid (if required)		7	Fiscal Yea	r 2024-2025						
State Contra	ct/Purchasing Cooperati	ve	Date 04/24/20	Appropriation According to the issuance and encumbrate		005					
County Purch	hasing Act			W to							
Public Comp	etitive Bidding Act	X	Rurchasing Agent								
Issued To:		$\overline{}$	appropriation ac	I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.							
Ergon Asphalt & I	Emulsions Inc	X		DATED THIS 84/24/2025							
Dept #2135 P.O. Box 11407			- \	County Clerk/Deputy							
BIRMINGHAM, AL	35246	$\overline{}$	OF M	ekogee	COU	NTY					
Shipped To: District #2			19 Okl.St. Ann. S	1505 requires the vendor to furnish	an itemized invoice which states the vendor's						
1300 South Cherok	kee Street		name and addre	ss, a clear description of each item purice, the total of the purchase, and the	urchased, unit price, the number or volume of						
Muskogee, OK 74											
	RE FOB DESTINATION UN	LESS OTHERWISE NOTED	Unit		Adjustment						
1.000 ea	SS-1 50/50 Oil & En	Vmt Fee	4900.00		Amount Total	Approved					
		_ \	1.1								
		1 1/3	11/2								
		X									
			10.001								
		/ 1	1000			***************************************					
		/ /	/								

				***************************************		***************************************					
			Tot	als 4,900.00							
	CHARGE & INVOI	CE TO.	APPROVAL	BY GOVERNING BOA	ARD						
Polly Irving			This claim is app District Attorney	roved for payment in the amount indi is approving Officer of expenditures f	icated above (Signed by at least two members.) for that office. 19 Okl. St. Ann S 326. Date						
PO Box 1008	County Cle	rk			_						
1-0 BOX 1008	Billing Addre	988		Chairma	an	Appropriation Account 102-6-4200-2005 T-2/D-2					
MUSKOGEE, OK 7	74402 City, State, Zip	Codo		Manaha		opriation 6-4200 T-2/D-2					
	City, State, Zip	Code		Membe	er	00-2					
I hereby certify that the invoice, rethis purchase order, and any discrete this purchase order, and any discrete the state of the state	epancies have been reconciled as	s noted above. This purchase order	-	Membe	er	005					
is therefore approved for considera	Date			PAYMENT RE	ECORD	🖁					
			Warrant Nun	nber							
			Amount			war					
	County Clerk/D	eputy	Purguent to 62.0	okl. St. Ann. S 310.8 the Englimbering	g Officer has the approving authority for power-	warrant Number					
Date Returned For	Filing For Considera	tion By The Governing Board	of requisitions w	Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payme of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.							
COMPLETE WHE	N USED WITH A BLA	ANKET PURCHASE ORDER				Der					
I also certify that the maxi	mum amount of the blanket	purchase order has not been exceeded.		Pate							
Co	unty Clerk/Deputy	Andrew State Control of the Control	Date	County Clerk/E	ncumbering Officer						
	tioning County Officer		Date								

Requisition No.	000543	Muskoge	ee Co	ounty, Ok	dahoma	Purchase Order No.	005817	7
Requisitioning De	-	Date Req. Rec. 04/28/2025	Date Assig	gned	I approve the proces encumbering on the 1,000.00	designated account		m of
Project No.	1001100 2	Date Material Neede			04/28/2025	Karah	Hunte	P
Federal Award					Date	Requisitionin	ng County Of	ficial
Suggested Vendors	3					T	-2/D-2	
		lanket P.O. Purchase	Card/Vendor fo	r p-card				
State Contrac	e of bid (if required) ct/Purchasing Cooperat	ive		e 04/28/2025 ereby approve the	Fiscal Yea Appropriation Acco		102-6-4200-20 der	005
County Purch	nasing Act				J/s	the		
	etitive Bidding Act	7	ap	propriation accounts	Purchasing Agent amount of this encumbrance is and that this encumbrance is	has been entered against the	e designated le balance of said	
lssued To: Harrison Tire & Su	ipply			propriation. ED THIS 04/2	8/2025	MA	1	
PO Box 26			_ +	, ,	County C	Clerk/Deputy	J	
MUSKOGEE, OK 7 Shipped To:	4402	\wedge		F Musko	ogee	-	COUI	NTY
District #2			na	me and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and the	urchased, unit price, the nur	ates the vendor's mber or volume of	
1300 South Cherok Muskogee, OK 744				on tem, total price, t	ne total of the purchase, and the	ne date of the purchase.		
ALL PRICES AF	RE FOB DESTINATION UI	NLESS OTHERWISE NOTED		Unit	Amt. To Bo	Adjustme	nt	
1.000 ea	Tire Repair , Tires,	abor, Etc.		1000.0000	1,000.00	Amount	Total	Approved
				M		/		
			(Sell)	\/\	4	-A		
			1					
								Olivaria e e e e e e e e e e e e e e e e e e e
				h	//			
			1/	low	 			
		100		Totals				
	CHARGE & INVO	ICE 10:		nis claim is approved	GOVERNING BOA	licated above (Signed by at I	east two members.)	
Polly Irving				istrict Attorney is app	eroving Officer of expenditures	Date	n S 326.	
PO Box 1008	County Cl	erk						110 A
MUSKOGEE, OK 7	Billing Addr	ess			Chairm	an		pprop)2-6-/ T-2
	City, State, Zip	Code	-	in American american executivativa executiva plan activo del	Membe	er		Appropriation Account 102-6-4200-2005 T-2/D-2
I hereby certify that the invoice, re- this purchase order, and any discr is therefore approved for considera	epancies have been reconciled	mentation have been compared to as noted above. This purchase order not board			Memb	er		Αccοι 2005
is the election approved for consider	Da				PAYMENT R	ECORD		1
			Wa	rrant Numbe	r			
	2		Am	ount				Warr
Date Returned For	County Clerk/E	Deputy ation By The Governing Board	0	f requisitions with atta	. Ann. S 310.8. the Encumbering ached invoice against Governing thorize payment of the attached	ng Board approved blanket f	authority for paymer Purchase Orders.	Warrant Number
COMPLETE WHE	N USED WITH A BI	ANKET PURCHASE ORDER		D=4:				ber
i also certily that the maxi	imum amount of the blanke	t purchase order has not been exceeded	·	Date			1.	
Co	unty Clerk/Deputy		Date		County Clerk/I	Encumbering Officer		
Requis	itioning County Officer		Date	_				

						Purchase		
Requisition No.	000350	Muskoge	ee Co	ounty, O	klahoma	Order No.	003680	
	Dept. District 2	Date Req. Rec. 12/30/2024	Date Assig 12/30/202		I approve the process encumbering on the 1,000.00	designated account		n of
Project No. Federal Award		Date Material Need	ed		12/30/2024	_ Ket	thethy Miles)
Suggested Vendo	rs				Date		ng County Off	ciai
		Blanket P.O. Purchase	e Card/Vendor for	p-card				
State Contr	ype of bid (if required) ract/Purchasing Coopera rchasing Act	tive	500 0000000	12/30/2024 reby approve th	Appropriation Acco		1102-6-4200-20 der	05
Public Com	petitive Bidding Act		I he	reby certify that the	Purchasing Agent		e designated	No.
Issued To:			app app	propriation accounts propriation.	s and that this encumbrance is v	within the authorized availab	le balance of said	
Harrison Tire & S	Supply		DAIL	ED THIS 12/3	30/2024	MN		
MUSKOGEE, OK	74402			F Musk	,	Clerk/Deputy	COUN	NTY
Shipped To:			_ \	Bet sprender, educate	Name of the Party	an itemized invoice which a		
District #2 1300 South Cherc			nar	ne and address, a	5 requires the vendor to furnish clear description of each item po the total of the purchase, and the	urchased, unit price, the nur	mber or volume of	
Muskogee, OK 7			_	\				
Ouantity Unif		NLESS OTHERWISE NOTED Description	7	Unit	Amt. To Be Focumbered	Adjustme Amount		Approved
1.000 ea	Tire Repair , Tires,	Labor, Etc.		1000.0000	1,000.00			
	+				-			
	+							•
			\	111				
			. 4	9				
			July 1	1				
		X	Ma.					
		` \	And Anthonic Conference (Annie Anthonic Annie					
					1 200 00			
	CHARGE & INVO	NICE TO:	ΔP	Totals	1,000.00	ABD.		
	OTIVICOL GITAVO	NOL 10.	Th	is claim is approve	d for payment in the amount ind	icated above (Signed by at	east two members.)	
Polly Irving	County CI	erk	HON -	sinct Attorney is ap	proving Officer of expenditures	Date —	n S 326.	
PO Box 1008	Billing Add	ress	<u>-</u> _		Chairm	an		App 102-
MUSKOGEE, OK	74402							Appropriation Account 02-6-4200-2005 T-2/D-2
	City, State, Zi	o Code			Membe	÷I		riation Acco 4200-2005 2/D-2
this purchase order, and any di		umentation have been compared to as noted above. This purchase order ing board.			Membe)05
	Da	ate			PAYMENT RI	ECORD		1 =
			Wa	rrant Numbe	er			
			Am-	ount				Warra
	County Clerk/I		of	requisitions with at	St. Ann. S 310.8. the Encumberin	ng Board approved blanket I	authority for payment Purchase Orders.	Warrant Number
		ration By The Governing Boar LANKET PURCHASE ORDER	u	ioreiore, i nereby a	uthorize payment of the attache	ч аррголец invoice,		mber
	aximum amount of the blanke			Date	e			
	County Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Regu	uisitioning County Officer		Date	_				Name of the last o
11640	and a sound officer							

							Purchase)	
Requisition	No.	000003	Muskog	gee C	ounty, O	klahoma	Order No	. 000103	3
Requisition	ing D	ept.	Date Req. Rec.	Date Assi	gned	I approve the process			
		District 2	07/01/2024	07/01/20		encumbering on the 5,000.00		nt to the maximu 1102-6-4200-2	
Project No.			Date Material Nee	eded		07/01/2024	Kerk	whi	MOP
Federal Award	d ·					Date	Requisition	ning County Of	ficial
Suggested V	endor:	S						T-2/D-2	
Purchasing	Re	egular P.O. X B	lanket P.O. Purcha	se Card/Vendor fo	or n-card F				
Method		pe of bid (if required)	Talket 1.0.		L L	Fiscal Voca	2024-2025		
State		ct/Purchasing Cooperati	ive	Dat	e 07/01/2024	Appropriation Acco		1102-6-4200-20	005
Cour	nty Purcl	hasing Act		l h	ereby approve the	e issuance and encumbrar	nce of this purchase of	order	
	i- C	atitiva Diddina Aat					W//P		
	ic Comp	etitive Bidding Act			nereby certify that the	Purchasing Agent a amount of this encumbrance h a and that this encumbrance is v	as been entered against	the designated	
Issued To: B & B Truck	Rena	ir		a	ppropriation. TED THIS 07/0	11/2024	\ \	able balance of said	
2700 S 32nd	-			/	\	MX	\ \ \	1	
							lerk/Deputy		
MUSKOGEE Shipped To:	, OK 7	74401		$-\vee$	OF Musk	ogèe		COU	NTY
District #2				11	9 Okl.St. Ann. S 1505 ame and address. a	5 requires the vendor to furnish a clear description of each item pu	an itemized invoice which	states the vendor's	
1300 South						the total of the purchase, and th			
Muskogee, C)	_ \					
Quantity	Unit	RE FOB DESTINATION ON	Description	/	Unit Price	Amt. To Be	Adjustm		Approved
1.000	ea	Diagnostic Testing C	1-1-1		5000.0000	5,000.00			Арриочен
		Parts, Supplies, Lab	or, Mileage Etc.				- PATE OF A PATE OF A PATE OF THE PATE OF		
			//						
					/				i Peropi Amarinani in mapuda akuan sa
					/		——— <u>—</u>		
					1				
					1				
					-				
	-	 			1.1				
		i			1 200				
				Ship	A T	4			
				7 6	Totale	F 000 00			
		CHARGE & INVO	ICE TO:	\(\frac{1}{2}\)	Totals		- X		
		CHARGE & INVO	ICE IO:			GOVERNING BOA			
Polly Irving	ı			C	histrict Attorney is approved	d for payment in the amount indi- proving Officer of expenditures f	or that office. 19 Okl. St. / Date	Ann S 326.	
		County Cle	erk		/		_		
PO Box 100	8								110 A
MUSKOGEE	= OK :	Billing Addre	ess	1 Jan		Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2
WOOKOOLL	_, OK	City, State, Zip	Code	X10X		Membe	er		priation Acco -4200-2005 -2/D-2
				_					on A 0-2(
this purchase order, ar	nd any disci	eceiving report and delivery docun repancies have been reconciled a ration for payment by the governin	mentation have been compared to as noted above. This purchase order ag board.			Membe	er		05
		Dat	e		*******************************	PAYMENT RE	CORD		1 7
				Wa	arrant Numbe	r			
									8
		County Clerk/D	eputy	An	nount				Warrant Number
				c	f requisitions with att	t. Ann. S 310.8. the Encumbering	g Board approved blanke		' Na
			ation By The Governing Boa ANKET PURCHASE ORDE	iru	neretore, I hereby a	uthorize payment of the attached	approved invoice.		mbe
		imum amount of the blanke			Date)			'
		In	4177						
	Co	unty Clerk/Deputy	Providence of the second secon	Date	Material Material State (September 1997)	County Clerk/E	ncumbering Office	er	
	Requis	itioning County Officer		Date	_				

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 Issued To: LOVE'S TRAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Ouncilly Init Repair , Tires, Labor, Etc. Purchase Card vendor for p-Card Fiscal Year 2024-2025 Poles (7)/01/2024 Appropriation Account 1102-6-4200-2005 I hereby appropriation Account 1102-6-4200-2005 I hereby appropriation Account Purchasing Agent I heavy curfty that bacter at less sount-account and be town entered against the designated reproductive and the first enterprised and the battern of said specific and the battern of said specific which states the vendor's each literal, total price, the staid of the purchase, and the days of the purchase of the days of the purchase, and the days of the purchase of
Highway District 2 07/01/2024 07/
Highway District 2 07/01/2024 07/
Project No. Date Material Needed O7701/2024 Requisitioning Count Official Suggested Vendors T-2/D-2 Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2024-2025 Theory approach in the second of the purchase of the
Furchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of Bid (if required) State Contact/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Interest RAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: District #2 150 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Link Hold Fig. 2. 1000, 2000 Link
Purchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card State Contract/Purchasing Cooperative
Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2024-2025 State Contract/Purchasing Cooperative
Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange of this purchase order Purchasing Agent Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange of this purchase order Inverby approve the issuance and encumbrange order Inverby approve the issuance and encumbrange order Inverby approve
State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Bissued To: LOVE'S TRAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Ouantity Unit Description District, Main File Repair , Tires, Labor, Etc. 1100,0000 11,000.000 11,000.000 11,000.000 11,000.000 11,000.000 11,000.000 11,000.000 110,000.0000 110,000.0000 110,000.000 110,000.0000 110,000.0000 110,000.0000 110,000.0000 110,000.00
County Purchasing Act Public Competitive Bidding Act Investy approve the issuance and encumbrancy of this purchase order Public Competitive Bidding Act Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investy approve the issuance and encumbrancy of this purchase order Purchasing Agnt Investor order Purchasing Agnt
County Purchasing Act Public Competitive Bidding Act Inality certify that the among the accuration has been extended against the designated are proprietable. LOVE'S TRAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: 19 Old St. Am. 5 1905 requires the work or to furrish an iterative profice which states the work or same and address, a clear description for all the purchase, and its accuration of the purchase. Muskogee, OK 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Unit Am. To Be Adjustment Description 1,000,000 1,000,000 1,000,000 1,000,000
Public Competitive Bidding Act Issued To: LOVE'S TRAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: District #2 100 St. Arn. 3 105 regime the wedror to familia an interied growth price, the number or volume of each flere, both price, the familiar to volume of each flere, both price, the familiar price, the familiar to the price and address, a clear description of each flere purchase, and the day of the purchase. Journality Unit Description ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Amount Total App 1,000,000 1,000,000 1,000,000 1,000,000
Issued To: LOVE'S TRAVEL STOPS & COUNTRY STORES PO BOX 842568 KANSAS CITY, MO 64184 Shipped To: District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED District Manually Unit Description 1.000 ea Tire Repair , Tires, Labor, Etc. Discription Tire Repair , Tires, Labor, Etc. Discription Di
DATED HIS 07/01/2024 WAS 842568 County Clerk/Deputy Country Co
KANSAS CITY, MO 64184 Shipped To: 19 Oki St. Ann. S 1905 requires the vendor to furnish an itemized jerosco which states the vendor's name and address, a clear description of each time purchase, and the algorithm purchase and the
KANSAS CITY, MO 64184 Shipped To: District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Ouanity Unit Description 1.000 ea Tire Repair , Tires, Labor, Etc. 1000.0000 1,000.000 1
Shipped To: District #2 13 ON South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Ouantity Unit Description Price Encumbered Amount Total App. 1,000 ea Tire Repair , Tires, Labor, Etc. 10 ONLSI, Ann. S 1505 requires the vendor to turnish an itemized profice which states the vendor's name and address, a clear description of each item, trust price, the trust of the purchase, and the state of the purchase, and the state of the purchase. Unit Amt. Tor Be Adjustment Price Encumbered Amount Total App. 1,000,000 1,000,000 1,000,000
ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Quantity Unit Description 1.000 ea Tire Repair , Tires, Labor, Etc. 1000.0000 1,000.000 1,000.000
Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. Jø Be Adjustment Ouantity Unit Description 1.000 ea Tire Repair , Tires, Labor, Etc. 1000.0000 1,000.000 1,000.000
ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Ouantity Unit Description Price Froumbered Amount Total App 1.000 ea Tire Repair , Tires, Labor, Etc. 1000.0000 1,000.000 1,000.00
1.000 ea Tire Repair , Tires, Labor, Etc. 1000.0000 1,000.000
Totals 1000 00
Totalo 1000 00
Totals 1 000 00
Totalo 1000 00
Totals 1 000 00
Totalo 1 000 00
Totals 1 000 00
Totals 1 000 00
Totale 1 000 00
Totals 1 000 00
Totala 1 000 00
Totals 1 000 00
Totals 1,000.00
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 Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. Polly Irving
County Clerk
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.
Date PAYMENT RECORD
Warrant Number
Amount
County Clerk/Deputy
Date Returned For Filing For Consideration By The Governing Board 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.
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.	000025	Muskog	ee	Cc	ounty, Ok	lahoma	Order No.	00009	3
Requisition			Date Req. Rec.		Assig		I approve the proces encumbering on the	designated accoun	t to the maximi	um of
	way [District 2	07/01/2024		01/202	24	1,000.00	Account 1	102-6-4200-	2005
Project No. Federal Award	1		Date Material Need	led			07/01/2024 Date	Requisition	ing Count) O	official
Suggested V		3					Date		T-2/D-2	Tilciai
ouggootou v	ondore	,								
Purchasing Method	Re	gular P.O. X B	lanket P.O. Purchas	e Card/Ver	ndor for	p-card				
State		e of bid (if required) ct/Purchasing Cooperati	ve		Date	07/01/2024	Fiscal Yea	ar 2024-2025	1102-6-4200-2	2005
		nasing Act					issuance and encumbra			
Publi	ic Comp	etitive Bidding Act			Millerennessee	$\overline{}$	Purchasing Agen			***************************************
Issued To:		- \ \ / ·		Ų	I he app app	reby certify that the a ropriation accounts a ropriation.	amount of this encumbrance and that this encumbrance is		he designated able balance of said	
Riverside Ed 103057 S. 44		ent & Service		_/		D THIS 07/0	/2024	S	1	
				_ `			-	Clerk/Deputy		
GORE, OK 7 Shipped To:	4435	$\overline{}$			OF	Musko	gee		COL	JNTY
District #2	Cherok	ee Street			nan	ne and address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and t	burchased, unit price, the nu	states the vendor's umber or volume of	
Muskogee, C	OK 74	403-0000								
ALL P Quantity	RICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED Description			Unit Price	Amt. To Be	Adjustme Amount	ent Total	A
1.000	ea	Tire Repair Etc.	Beschollon			1000.0000	1,000.00	Amount	iolai	Approved
						_/				_/
		_		11	A	_				
				$\frac{1}{\lambda}$	1/				$\overline{}$	
			11		1					
			Z 3							
									-	
							/			

			/							
						Totals	1,000.00			
		CHARGE & INVOI	CE TO:	\Box , \wedge	4		GOVERNING BOA			
Polly Irving				1/20	Dis	s claim is approved t	or payment in the amount inc oving Officer of expenditures	for that office. 19 Okl. St. A	least two members.) nn S 326.)
PO Box 100	8	County Cle		July	•					110
MUSKOGEE	E, OK 7	Billing Addre	ess		-		Chairm	an		propr 2-6-4 1-2
	· · · · · · · · · · · · · · · · · · ·	City, State, Zip	Code	-	-		Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
this purchase order, ar	nd any discr	ceiving report and delivery docum epancies have been reconciled a ation for payment by the governing	s noted above. This purchase order		***************************************		Memb	er		Accor 2005
is therefore approved i	or consider	Date					PAYMENT R	ECORD] 🖺
					War	rant Number				-
#Detailment contribution of the security and the security anamed and the security and the security and the security and the s				Management pulme	Amo	ount				Warra
		County Clerk/D	8		of r	equisitions with attach	Ann. S 310.8. the Encumberi	ng Board approved blanket	g authority for payme Purchase Orders.	Warrant Number
			ation By The Governing Boar ANKET PURCHASE ORDER		The	eretore, i nereby auti	norize payment of the attache	a approved invoice.		mber
I also certify tha	t the maxi	mum amount of the blanke	pyrchase order has not been exceede	ed.		Date				
	Co	unty Clerk/Deputy		Date			County Clerk/I	Encumbering Office	r	-
	Requis	itioning County Officer		Date		-				

						Purchase		
Requisition No.	000367	Muskoge	ee Co	ounty, Ok	dahoma	Order No.	003693	
Requisitioning D Highway I	-	Date Req. Rec. 12/30/2024	Date Assig 12/30/202		I approve the process encumbering on the 37,000.00	designated account		of
Project No.		Date Material Neede	ed		12/30/2024	Ket	thethouse	7
Federal Award					Date	Requisitioni	ng County Off	cial
Suggested Vendor							T-2/D-2	
	<u>Purcha</u>	asing Proc	<u>edure</u>	s No	ot Follo	<u>owed</u>		
Purchasing Remarks Rem	egular P.O. X	Blanket P.O. Purchase	Card/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Coopera	tive	Date	12/30/2024	Fiscal Yea Appropriation Acco	r 2024-2025 ount	1102-6-4200-200)5
County Purc	hasing Act		I he	reby approve the	issuance and encumbra	nce of this purchase or	der	
	petitive Bidding Act				Purchasing Agent			
Issued To:	Detitive bluding Act		app	ropriation accounts	amount of this encumbrance and that this encumbrance is	has been entered against th	ne designated ble balance of said	
Job Construction	Company			ropriation. ED THIS 12/3	0/2024	011		
PO Box 549					County	Clerk/Deputy		
POTEAU, OK 749	53		\sum_{0}	Musko	ogee		COUN	TY
Shipped To: District #2	A		19	Okl.St. Ann. S 1505	requires the vendor to furnish lear description of each item p	an itemized invoice which s	states the vendor's	
1300 South Chero					he total of the purchase, and t		imber of volume of	
Muskogee, OK 74	\rightarrow	NLESS OTHERWISE NOTED	=/)	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description		Price	Encumbered	Amount		Approved
500.000 ton	Asphalt Type B Mix			74.00000	37,000.00			
	+	$\overline{}$			 / 		-/-	
	+-							
			1					
			1/1/					
		do.	WX					
		1_3	3/					
-								
_			_ N XA	Totals				
	CHARGE & INVO	HCE 10:			GOVERNING BO		least two members \	
Polly Irving			J Dis	strict Attorney is app	proving Officer of expenditures	for that office. 19 Okl. St. Al	nn S 326.	
PO Box 1008	County Cl	erk			,			110
MUSKOGEE, OK	Billing Add	ress			Chairm	an		2-6- T-2
MOOROOLL, OR	City, State, Zi	p Code	Editorium Editorium		Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
I hereby certify that the invoice, r	receiving report and delivery doc	umentation have been compared to	particular de la constantina della constantina d		Memb	er		n Acc
	crepancies have been reconciled eration for payment by the govern	as noted above. This purchase order			PAYMENT R)5 count
			<u> </u>					
			Wai	rant Numbe	r			
Management of the Control of the Con			Ame	ount				Varra
	County Clerk/	Deputy	Pu	rsuant to 62 Okl. St	. Ann. S 310.8. the Encumberi ached invoice against Governi	ng Officer has the approvin	g authority for payment Purchase Orders.	Warrant Number
		ration By The Governing Board LANKET PURCHASE ORDER	Th.		thorize payment of the attache			Imbe
	ximum amount of the blank			Date)			
	ALN		Date	_	Co	Engumberies Off	r	
C	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Office	1	
Requi	sitioning County Officer		Date	_				

						Purchase				
Requisition No.	000259	Muskoge	e C	ounty, Ok	dahoma	Order No.	002735	5		
Requisitioning [Highway	Dept. District 2	Date Req. Rec. 11/04/2024	Date Assi 11/04/20		I approve the process encumbering on the 5,000.00	ssing of this purchase designated account Account 11	e request and the to the maximum of the maximum of the maximum of the term of	m of		
Project No.		Date Material Neede	d		11/04/2024	Keit	White	\triangleright		
Federal Award					Date	Requisitionin	ng County Of	ficial		
Suggested Vendo	ors					7	-2/D-2			
Purchasing Method	Regular P.O. X B	Blanket P.O. Purchase	Card/Vendor fo	r p-card						
	ype of bid (if required) ract/Purchasing Cooperat	tive	Date	e 11/04/2024	Fiscal Yea Appropriation Acco	ar 2024-2025	102-6-4200-20	005		
County Pur	rchasing Act				issuance and encumbra					
	_				1	Me				
Public Com	npetitive Bidding Act		- Ih	Purchasing Agent I hereby-certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said						
Issued To: JXK Land & Catt	da I I C		ар	propriation accounts propriation. TED THIS 11/0		within the authorized availab	le balance of said			
7295 E 283rd St \$			- \	LD 11110 1170-	In.	(100)				
PORUM, OK 744	55		= 2	√F Musko	1	Clerk/Deputy	COUN	NTY		
Shipped To:								and the		
District #2 1300 South Cherc	okee Street	$\overline{}$	na	me and address, a cl	requires the vendor to furnish ear description of each item p ne total of the purchase, and t	ourchased, unit price, the nun	ates the vendor's nber or volume of			
Muskogee, OK 7			X /	/)			1			
ALL PRICES	ARE FOB DESTUNATION UN	LESS OTHERWISE VOTED		Unit	Amt. To Be	Adjustmer	x			
Quantity Unit 1000.000 load	Shale	Description		5.00000	Encumbered 5,000.00	Amount	Total	Approved		
	1	\ /		10.0000	0,000.00					
	+				/					
					/			$\overline{}$		
					/			$-\!\!/-$		
			,	198			$\overline{}$			
			111	× \						
		1	The second second							
		X								
			×							
				Totals	5,000.00					
	CHARGE & INVO	ICE TO:	△ AP	PROVAL BY	GOVERNING BOA	ARD				
Polly Irving	-		1/0	is Dem is approved the Attorney is appr	or payment in the amount ind oving Officer of expenditures	licated above (Signed by at le for that office. 19 Okl. St. Ann Date	east two members.) IS 326.			
PO Box 1008	County Cle	erk	-\-'\	,				11C		
MUSKOGEE, OK	Billing Addre	ess	_/ -	Participan de la Miller de Constituto de Con	Chairm	an		Approp 102-6-4 1-2		
moonto ozz, on	City, State, Zip	Code			Membe	er	8	Appropriation Account 02-6-4200-2005 T-2/D-2		
this purchase order, and any dis		is noted above. This purchase order	Militario		Membe	er		Acco 2005		
is therefore approved for consideration for payment by the governing board. Date					PAYMENT R	ECORD		Į į		
			Wa	rrant Number						
			Am	ount		y.		Warra		
D-/- D : :=	County Clerk/D		of	requisitions with atta-	Ann. S 310.8. the Encumbering the characteristics of the comment of the attached to the attached to the attached the characteristics.	ng Board approved blanket P	authority for payment urchase Orders.	Warrant Number		
		ation By The Governing Board ANKET PURCHASE ORDER]	Therefore, I hereby authorize payment of the attached approved invoice.						
I also certify that the ma	iximum amount of the blanke	our chase order has not been exceeded.	manual manual	Date						
C	ounty Clerk/Deputy	The state of the s	Date	***************************************	County Clerk/E	Encumbering Officer				
Requi	isitioning County Officer		Date	-						

						Purchase			
Requisition No.	000530	Muskoge	ee Co	ounty, Ol	klahoma	Order No.	Order No. 005711		
Requisitioning [Dept	Date Req. Rec.	Date Assig	ined	I approve the process	sing of this purchas	e request and th	ne	
	District 2	04/24/2025	04/24/202		encumbering on the (181,500.00	designated account		n of	
Project No.		Date Material Neede	ed		04/24/2025	Kath	Attundes	P	
Federal Award					Date	Requisitioni	ng County Offi	icial	
Suggested Vendo	ors	3					T-3/D-2		
Purchasing X F	Regular P.O.	lanket P.O. Purchase	e Card/Vendor for	p-card					
	ype of bid (if required)		– \	· L	Fiscal Year	r 2024-2025			
	ract/Purchasing Cooperat	ve		04/24/2025	Appropriation Accord	unt	1102-6-4200-41	10	
County Pu	rchasing Act		I ne	reby approve the	e issuance and encumbrar	of this purchase or	aer		
Public Con	npetitive Bidding Act		-	$\overline{}$	Purchasing Agent				
Issued To:		$\overline{}$	app	reby certify that the propriation accounts propriation.	amount of this encumbrance hand that this encumbrance is w	as been entered against the vithin the authorized available.	ne designated ble balance of said		
P & K Equipmen	t			ED THIS 04/2	4/2025	XNN			
540 N 43st E		1			County	elerk/Deputy	J		
MUSKOGEE, OK	74403		- \ 。	F Musko	\ '/	nonv Dopaty	COUN	ITY	
Shipped To: District #2				Okl.St. Ann. S 1505	requires the vendor to furnish a	an itemized invoice which s	states the vendor's		
1300 South Cher	okee Street			ne and address, a d	lear description of each item pu he total of the purchase, and th	irchased, unit price, the nu	mber or volume of		
Muskogee, OK 7				1	/			•	
ALL PRICES Ouantity Unit	ARE POB DESTINATION UN	Description		Unit	Amt. To Be	Adjustme			
1.000 ea	2023 John Deere Ca			181500.00	181,500.00	Amount		Approved	
	With Diamond Boon	n Mower Attachment							
	Sourcewell Ag 0829	23-DAC (PG BA CG 76)							
		<u> </u>		100					
			1.1	700			/	/	
			M.	51	(
			X Div						
		1			1				
LL		(<u> </u>	/				
				Totals					
1	CHARGE & INVO	CE TO:	AP	10-1	GOVERNING BOA		TSANE V SANE V SENE FOR ENGLIS CHARLES TO SANE TO SANE THE SANE TO SANE THE		
Polly Irving				is daim is approved strict Attorney is app	for payment in the amount indi- roving Officer of expenditures for	cated above (Signed by at or that office. 19 Okl. St. Ar Date	least two members.) nn S 326.		
PO Box 1008	County Cle	erk						1 A	
	Billing Addr	ess	_/		Chairma	an)2-6 T	
MUSKOGEE, OK	C 74402 City, State, Zip	Code	/ –		Membe	er		Appropriation Account 102-6-4200-4110 T-3/D-2	
this purchase order, and any di	, receiving report and delivery docur screpancies have been reconciled a deration for payment by the governin	s noted above. This purchase order	-		Membe	er	NATION CONTROL OF THE PROPERTY	4110	
	Dat				PAYMENT RE	CORD		1 2	
			War	rant Numbe	r				
	County Clerk/D	enuty	Ame	ount				Warrant Number	
	or Filing For Consider	ation By The Governing Board	of Th	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.					
		ANKET PURCHASE ORDER purchase order has not been exceeded		Date					
	County Clerk/Deputy		Date	-	County Clerk/E	ncumbering Officer	r		
Real	usitioning County Officer		Date	-				Total Marie Commission	

Highway Budget 06/04/2025 06/04/2					Purchase				
Highway Budget 06/04/2025 06/04/2	Requisition No. 006556	S Muskog	gee County	y, Oklahoma	Order No.	006556			
Suggested Vandors	Highway Budget 06/04/2025			encumbering on	encumbering on the designated account to the maxir				
Suggested Vendors Seption Septi		Date Material Nee	eded						
Puchase Control (Frogram) Puchase Card/Anndor for p-card				Date	Requisitionir		icial		
Sease CentraciPurchasing Capperative Date 00040020 Epical Near 2024-2025 Epica	Suggested Vendors					80/2			
Date ORDRAZEZ Appropriation Account COUNTY Purchasing Act Interest appropriate in the second of the second o		Blanket P.O. Purcha	ase Card/Vendor for p-car	d					
County Purchasing Act									
Policy Competition Bidding Act		Cooperative	And the second of the second o	- STORESTON OF STREET, STORESTON OF STREET, ST.	nbrance of this purchase ord		05		
Policy Competition Bidding Act	County Purchasing Act				The for				
Shipped To: District #2 County Clerk/Deputy Date County	Public Competitive Bidding	g Act	L boroby conti		gent	designated			
Shipped To: District R2 3300 South Cherokee Street Muskaggee, OK 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE HOTED Quantity Upt Upt Description CHARGE & INVOICE TO: Total Total CHARGE & INVOICE TO: Total CHARGE & INVOICE TO: Total Total CHARGE & INVOICE TO: Total Total CHARGE & INVOICE TO: Total CHARGE & INVOICE TO: Total Total CHARGE & INVOICE TO: Total Total CHARGE & INVOICE TO: Total CHARGE & INVOICE TO: Total	ssued To:		appropriation	accounts and that this encumbran					
Shipped To: District #2 1300 South Cherokee Street Muskagee OF 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Quantitiv Unit Description of the publish street of the street of the publish street of the street of			DATED THI	S 06/04/2025		,			
Shipped To: District #2 1300 South Cherokee Street Musk Goge, OK 74403-0000 ALL PROCES ARE FOR DESTINATION UNLESS OTHERWISE ROTED Quantity Unit Description CHARGE & INVOICE TO: Total CHARGE & INVOICE TO: Date County Clerk Billing Address MUSK GOGE, OK 74402 County Clerk City, State, Zip Code Interview of consideration between consolidate and care. Trainput and care in the purchase coder has not been recorded. County Clerk County				Coun	ty Clerk/Deputy	/			
District #2 13 (13 As Arc \$ 15 Variants the autority in the annual registration with resident or during a form of the state of the sta			OF N	Muskogee		COUN	NTY		
1300 South Cherokee Street Muskogee, OK 74403-0000 All PRICES ME FOO DESTINATION UNLESS OTHERWISE NOTED Outstilly Unit Description Prices Foodminared Amount Total Prices Foodminared Amount Total Amount Total Prices Foodminared Amount Total Prices Foodminared Amount Total Amount Total Prices Foodminared Amount Total Prices Foodminared Amount Total Amount Total Prices Foodminared Amount Total Prices Foodminared Amount Total Prices Foodminared Amount Total Amount Total Prices Foodminared Foodminar			19 Okl.St. Ar	nn. S 1505 requires the vendor to fu	rnish an itemized invoice which st	ates the vendor's			
ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Quarity Unit Description Description Description Total And Total And Total Amount Total And Total Amount Total Amoun	1300 South Cherokee Street		name and ad each item, to	ouress, a clear description of each it stal price, the total of the purchase,	tern purchased, unit price, the num and the date of the purchase.	nder or volume of			
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Tales certify that the maximum encount of the blasted purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Tales certify that the maximum encount of the blasted purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Tales certify that the maximum encount of the blasted purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date County Clerk/D				/					
CHARGE & INVOICE TO: Totals CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inhests represed to the internal encoded an anotice flow. The justicable flow. The purpose code, et al. (a) the internal encoded and internal encoded							Approved		
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		Description		Liteumbered	Amount		- Phi Oveo		
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	,		/						
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer							/		
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		1							
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inhereby certify that the invoice, receiving report and delivery documentation have been completed to the three of consideration for payment by the government of the blanket purchase brian. Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer			7						
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inhereby certify that the invoice, receiving report and delivery documentation have been completed to the three of consideration for payment by the government of the blanket purchase brian. Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer		18	*						
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inhereby certify that the invoice, receiving report and delivery documentation have been completed to the three of consideration for payment by the government of the blanket purchase brian. Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer		- 100							
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		The state of the s							
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer									
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer									
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer									
County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer									
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inversory certify that the invoice, ecceiving report and tellivery documentation have beer complayed to interest to employ the province of the invoice of the in			10 / 1	Totals					
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Investor approved for consideration by The Governing Board 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. Potential Address is approving Officer of expenditures for that office. 19 Okt. St. Ann. S 326. Date County Clerk/Deputy Date County Clerk/Encumbering Officer	CHARGE	& INVOICE TO:	AN PROVI	AL BY GOVERNING E	BOARD		DEFENSION OF THE STATE OF THE S		
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compliced to this purchase order, and any discrepancies have been reconciled as noted above. This purchase forder as therefore approved for consideration for payment by the governing board. Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date County Clerk/Deputy Date County Clerk/Encumbering Officer	Polly Irving		This claim is District Attorn	approved for payment in the amouney is approving Officer of expendit	tures for that office. 19 Okl. St. Ani	east two members.) i S 326.			
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Interept certify that the invoice, receiving report and delivery documentation have bear compared to his purchase order, and any discrepancies have been reconciled as noted above. This purchase bridary is therefore approved for consideration for payment by the governing board. 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. Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		unty Clerk	<i>J</i> /	V	Service and programme		8		
City, State, Zip Code It 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 bridge is therefore approved for consideration for payment by the governing board. Date County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer	Billi	ng Address	_/	Cha	irman		01-6		
This purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Date 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		\neq —	Member						
PAYMENT RECORD Warrant Number 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	this purchase order, and any discrepancies have been	***************************************	Mei	mber		0001-6-4000-2005 80/2			
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 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/Deputy Date County Clerk/Encumbering Officer			PAYMENT RECORD						
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 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/Deputy Date County Clerk/Encumbering Officer			Warrant N	lumber					
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 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/Deputy Date County Clerk/Encumbering Officer			Amount				t		
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 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/Deputy Date County Clerk/Encumbering Officer	Count	y Clerk/Deputy					t		
I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk/Deputy Date County Clerk/Encumbering Officer			of requisition Therefore, I	ns with attached invoice against Go	verning Board approved blanket F				
County Clerk/Deputy Date County Clerk/Encumbering Officer				Data					
	ı aıso certiiy that the maximum amount o	uie pianket purchase order has not been excee	ued.	Date					
	County Clerk/De	eputy	Date	County Cle	erk/Encumbering Officer				
Requisitioning County Officer Date	Requisitioning Coun	ty Officer	Date						

Requisition No. 0	00405	Muskog	ee C	County, O	klahoma	Purchase Order No.		1		
Requisitioning Dept		Date Req. Rec.	Date Ass	igned	Lapprove the proces	sing of this nurcha	se request and t	the		
Emergency Management 04/30/2025		04/30/2		encumbering on the 51.65	essing of this purchase request a e designated account to the max Account 0001-2-630		ım of			
Project No.	agement	Date Material Need			04/30/2025	Account 0				
Federal Award		- Dato Material 11000			Date	Requisition	ing County Of	fficial		
Suggested Vendors	,						97/2			
Purchasing Method X Regula	ar PO	lanket P.O. Purchas	e Card/Vendor f	or n-card F						
	bid (if required)	Fulcilas	e Card/Veridor i	or p-card L	Figual Voc	r 2024 2025				
,	urchasing Cooperati	ve		ite 04/30/2025	Appropriation Acco		0001-2-6300-20	005		
County Purchasin	ng Act		/	hereby approve the	e issuance and encumbra	nce of this purchase o	rder			
Dublic Composition	a Didding Ast		/ -		J.					
Public Competitiv	e Blading Act			hereby certify that the	Purchasing Agent e amount of this encumbrance is a and that this encumbrance is	as been entered against t	he designated			
Issued To: Lowes				TED THIS 04/3		Mulli the authorized availe	ine paratice of said			
P.o. Box 669821			7		MV	' NV	7			
		h \	_\		,	Clerk/Deputy				
DALLAS, TX 75266 Shipped To:		1/	_ \	OF Musko	ogee		COUN	NTY		
Emergency Mamagen	nent			19 Okl.St. Ann. S 1505	5 requires the vendor to furnish clear description of each item p	en itemized invoice which	states the vendor's			
P.O. Box 2274			_ /	each item, total price,	the total of the purchase and the	ne date of the purchase.	inder or volume or			
Muskogee, OK 74402			= `	\	ブニー					
Quantity Unit	OR DESTINATION AN	LESS OTHERWISE NOTED Description		Unit	Amt. To Be Encumbered	Amount		Approved		
	8-2 Red Oak Board	1 1		19.64000	19.64	Allowing	Iolai	Approved		
1.000 1-	12-2 Red Oak Proj	ject		32.01000	32.01					
-	/									
)		
				<u> </u>			\rightarrow	/		
		7			1		$\overline{}$			
	A STATE OF THE STA		- 1/4				-+			
			· AUX	*				***************************************		
		. \	\\	19-						
		- 1		-	/					
	***************************************			_						
		~~~			/					
				<u> </u>	4					
	interviewa e stella de manifesta		\	Totals						
С	CHARGE & INVOI	CE/TO:		PRIOVAL BY	GOVERNING BOA	\RD				
Polly Irving			11	his elain is approved District Attorney is app	d for payment in the amount indi proving Officer of expenditures t	icated above (Signed by a for that office. 19 Okl. St. A Date	least two members.) nn S 326.			
	County Cle	rk	<b>−</b>	·						
PO Box 1008			_ / _					00 8		
MUSKOGEE, OK 744	Billing Addre	ess	_/ -	Chairman						
MOSKOGEE, OK 744	City, State, Zip	Code	<del>/</del> -		Membe	er		Appropriation Account 0001-2-6300-2005 97/2		
								on A		
I hereby certify that the invoice, receiving this purchase order, and any discrepance is therefore approved for consideration of	cies have been reconciled as	s noted above. This purchase order		Member						
	Date	е			PAYMENT RE	ECORD		1 2		
			W	arrant Numbe	r					
			Ar	nount		2		Wa		
	County Clerk/D	eputy		-				Warrant Number		
Date Peturned For Fill	ing For Considera	ation By The Governing Board		of requisitions with att	t. Ann. S 310.8. the Encumberin ached invoice against Governin athorize payment of the attache	ig Board approved blanket		Num		
		ANKET PURCHASE ORDER					k:	ber		
I also certify that the maximum	amount of the blanket	purchase order has not been exceede	ed.	Date	9					
0	Clark/Danit:		Date	MANAGEM RATE OF THE STREET, TH	County Olast "	noumboring Off				
County	Clerk/Deputy		Date		County Clerk/E	Encumbering Office	I			
Requisition	ing County Officer	Management of the second of th	Date	_						

Purchase Requisition No. 000438 Muskogee County, Oklahoma Order No. 004767 I approve the processing of this purchase request and the Date Assigned Requisitioning Dept. Date Req. Rec. encumbering on the designated account to the maximum of 5,000.00 Account 1102-6-4200-2005 **Highway District 2** 03/03/2025 03/03/2025 Kidhally 03/03/2025 Project No. Date Material Needed Federal Award Requisitioning County Official Date T-2/D-2 Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 03/03/2025 Appropriation Account 1102-6-4200-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has been entered aga appropriation accounts and that this encumbrance is within the authorized **Bruckners Truck & Equipment, Corporate Billing LLC** DATED THIS 03/03/2025 P.O. Box 830604 Dept 100 BIRMINGHAM, AL 35283 OF COUNTY Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase. District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Diagnostic Testing On Equipment 1.000 5000.0000 5.000,00 ea Parts, Supplies, Labor, Etc. **Totals** 5,000.00 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 Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk 1102-6-4200-2005 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 compare this purchase order, and any discrepancies have been reconciled as noted above. This purchase is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number 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 Date County Clerk/Deputy County Clerk/Encumbering Officer Date Requisitioning County Officer Date

						Purchase			
Requisition No. 000472		Muskoge 	Muskogee County, C			Order No.	0. 005185		
Requisitioning De Highway [	•	Date Req. Rec. 03/26/2025	Date Assig 03/26/202		I approve the process encumbering on the <b>20,000.00</b>	designated account		n of	
Project No.		Date Material Neede	ed		03/26/2025	Kew	SAM ARE	2	
Federal Award					Date		ng County Off	icial	
Suggested Vendors	5					ST/H	HWY/2-D-2		
Purchasing Re	egular P.O. X E	Blanket P.O. Purchase	Card/Vendor for	p-card					
Тур	pe of bid (if required)			_		ar 2024-2025		vuoneemad.	
	ct/Purchasing Coopera	iive		03/26/2025 reby approve the	Appropriation According to the issuance and encumbra		1313-6-8042-20 der	05	
County Purch						l for			
	etitive Bidding Act		The approximation of the appro	reby certify that the	Purchasing Agen e amount of this encumbrance is and that this encumbrance is	has been entered against th	ne designated		
Issued To: Job Construction	Company		арр	Propriation.		11/2	or building of suit		
PO Box 549				$\overline{}$	County	Clerk/Deputy	<u> </u>		
POTEAU, OK 7495	53		_ 0	F Musko		\	COUN	ITY	
Shipped To: District #2			19 nar	Okl.St. Ann. S 1505 ne and address, a	5 requires the vendor to furnish clear description of each item p	an itemized invoice which s ourchased, unit price, the nu	states the vendor's mber or volume of		
1300 South Cherol Muskogee, OK 74			ead	ch item, total price,	the total of the purchase, and t	the date of the purchase.			
	<del></del>	NLESS OTHERWISK NOTED	7	Unit	Amt. To Be	Adjustme	ent		
Quantity Unit	Asphalt	Description		Price 20000.000	Encumbered 20,000.00	Amount	Total	Approved	
					1				
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
				10	1				
			The state of	1					
		7	The same of the sa	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
					<b>_</b>				
			-	Totals	20,000.00				
	CHARGE & INVO	ICE TO:	API		GOVERNING BOA	ARD			
Polly Irving		1/	Th Dis	is claim is approved strict Attorney is app	d for payment in the amount inc proving Officer of expenditures	dicated above (Signed by at for that office. 19 Okl. St. Ar Date	least two members.) nn S 326.		
PO Box 1008	County Cl	erk	_ ` _					13 N	
	Billing Addr	ress			Chairm	an		oppropriate 13-6-804	
MUSKOGEE, OK	City, State, Zip	Code	CONTRACTOR AND		Memb	er		Appropriation Account 313-6-8042-2005 ST/HWY/2-D-2	
		mentation have been compared to as noted above. This purchase order			Memb	er		n Acc -200	
is therefore approved for consider		ng board.			PAYMENT R	ECORD		ount 5	
			War	rant Numbe	er				
			Amo	ount				Warı	
	County Clerk/[	Deputy	Pu	rsuant to 62 Okl. S	t. Ann. S 310.8. the Encumber	ng Officer has the approving	authority for payment	Warrant Number	
		ation By The Governing Board ANKET PURCHASE ORDER	Th	requisitions with att erefore, I hereby at	tached invoice against Governi uthorize payment of the attach	ed approved blanket	Furchase Orders.	umbe	
	imum amount of the blanke			Date	<del></del>				
Co	unty Clerk/Deputy	~~	Date	_	County Clerk/	Encumbering Office	r		
				_	, 5.5.101				
Requis	itioning County Officer		Date						

						Purchase				
Requisition N	No. 000485	Muskoge	ee	County, C	Oklahoma	Order No.	005320	0		
Requisitionin	g Dept.	Date Req. Rec.	Date	Assigned	I approve the proces	ssing of this purchase designated account	e request and t	the		
Highway District 2 03/31/2025			03/3	31/2025	1,000.00		02-6-4200-2			
Project No.		Date Material Need	ed		03/31/2025	Kouth	Mon	NA S		
Federal Award					Date	Requisitioning	ng County Of	ficial		
Suggested Ver	ndors					1	-2/D-2			
Purchasing Method	Regular P.O. X E	Blanket P.O. Purchase	e Card/Ver	ndor for p-card						
	Type of bid (if required)		$\neg$		Fiscal Yea	ar 2024-2025				
State C	ontract/Purchasing Cooperat	tive		Date 03/31/2025	Appropriation Acco	ount 1	102-6-4200-20	005		
County	Purchasing Act			Thereby approve t	he issuance and encumbra	ince of this purchase ord	ier			
Public (	Competitive Bidding Act				Purchasing Agen					
Issued To:			<u> </u>		he amount of this encumbrance hts and that this encumbrance is					
Harrison Tire	& Supply			DATED THIS 03	/31/2025	n ha				
PO Box 26	1	X	_ /	_	M	Clark (Danub				
MUSKOGEE, (	OK 74402		_ \	OF Musi	County (	Clerk/Deputy	COU	NTY		
Shipped To:	1	////		\			-			
District #2 1300 South Ch	nerokee Street	$H \rightarrow H$	$\leftarrow$	name and address	05 equires the vendor to furnish clear description of each item p t, the total of the purchase, and t	purchased, unit price, the nun	ates the vendor's ober or volume of			
Muskogee, OK										
ALL PRIC	CES ARE FOB DESTINATION UN	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustmer	nt			
	ta Tire Repair , Tires, L	Description above Ftc.	NUMBER OF STREET	1000.0000	1,000.00	Amount	Total	Approved		
			The state of the s	1000.000	1,000.93					
			***************************************		<del>                                     </del>					
			. \	101	-					
		XL.								
		y day								
				/						
	<del>                                     </del>			/						
			-11							
			1/	out						
			1	$\sim$						
			//	Total	1 000 00					
	CHARGE & INVO	ICE TO:	_	Total	\$ 1,000.00 Y GOVERNING BOA	APD.				
	017/11/02 0 1147/01	101.10.			ed for payment in the amount ind		ast two members.)	-		
Polly Irving	Ot Ol-			District Attorney is a	oproving Officer of expenditures	for that office. 19 Okl. St. Ann Date	S 326.			
PO Box 1008	County Cle	51 N - 10.77						1 A		
	Billing Addre	ess			Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2		
MUSKOGEE, (	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.  Date				Member						
				PAYMENT RECORD						
				Warrant Number	er					
	County Ob J /S	conut.	-	Amount	A STEEL STATE OF THE STATE OF T			Warrant Number		
	County Clerk/D	reputy		Pursuant to 62 Okl. S	St. Ann. S 310.8. the Encumberin	ng Officer has the approving a	authority for payment	ant N		
		ation By The Governing Board ANKET PURCHASE ORDER	_	Therefore, I hereby a	authorize payment of the attache	d approved invoice.		ımber		
I also certify that the	e maximum amount of the blanket	gurchass order has not been exceeded		Dat	e					
	County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer				
Re	equisitioning County Officer		Date							

						Purchase				
Requisition No.	000484	Muskog	ee (	County, O	klahoma	Order No.	00533	8		
Requisitioning De Highway [		Date Req. Rec. 03/31/2025	Date Ass 03/31/2	-	I approve the proces encumbering on the 200.00	designated account		um of		
Project No.		Date Material Need			03/31/2025	Konth	alla	Gol		
Federal Award		Andrew Control of the	Bridge-verlage and resident and		Date	Requisitioni	ng County O	fficial		
Suggested Vendors	s					-	T-2/D-2	5		
Purchasing	egular P.O. X B	lanket BO Durches	oo Card Vandar f	ion plant						
	egular P.O. X B	lanket P.O. Purchas	se Card/Vendor f	or p-card	Fiscal Yea	ır 2024-2025				
	ct/Purchasing Cooperati	ive		ate 03/31/2025	Appropriation Acco	ount	1102-6-4200-2	2005		
County Purcl	hasing Act		'	nereby approve th	ne issuance and encumbra	nce of this purchase or	aer			
Public Comp	etitive Bidding Act		_		Purchasing Agent					
Issued To:	A from the first and an extremely an extra first the second secon				e amount of this encumbrance is and that this encumbrance is					
Harps Food Store			1	TED THIS 03/	31/2025	ch n				
PO Box 48	$\overline{}$	$\swarrow$	-	<del>\                                    </del>	County	Clerk/Deputy		WATER STREET,		
SPRINGDALE, AR	72765	$\wedge$		OF Musk	-		cou	INTY		
Shipped To: District #2			\	19 Okl.St. Ann. S 150	5 requires the vendor to furnish	an itemized invoice which s	tates the vendor's			
1300 South Cherol			$\preceq$	name and address, a each item, total price,	clear description of each item p the total of the purchase, and the	urchased, unit price, the nu- he date of the purchase.	mber or volume of			
Muskogee, OK 74		LESS OTHERWISE NOTED	_	11.2						
Quantity Unit	RE FOB DESTINATION ON	Description		Unit Price	Amt. To Be Encumbered	Adjustme	Total	Approved		
1.000 ea	Supplies (Office & S	yob)		200.00000						
		$\sim$		1						
			111	IN						
	ļ	<del></del>	Thus	1 / P						
	-				1					
	-									
	ļ	_/	The Marie or the Strategy of the Control of the Con	-						
	<b>-</b>			/	/					
					/					
		1/	D. 100/							
		*	Park					***************************************		
				L Totals	200.00					
	CHARGE & INVOI	eETO:	A		GOVERNING BOA	ARD				
Polly Irving				This claim is approved District Attorney is ap	d for payment in the amount ind proving Officer of expenditures i	icated above (Signed by at I for that office. 19 Okl. St. An Date	east two members.) n S 326.			
	County Cle	rk	-							
PO Box 1008	Dilling Adding							1102 1102		
MUSKOGEE, OK 7	Billing Addre 74402	ess			Chairma	an		2-6-Z T-2		
	City, State, Zip	Code		The state of the s	Membe	er		Appropriation Account 102-6-4200-2005 T-2/D-2		
hereby certify that the invoice, re	ceiving report and delivery docum	nentation have been compared to	_		Membe	er		Acc. 200:		
this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Date			Г	PAYMENT RECORD						
			W	arrant Numbe	er		terration place described position programme against agreed			
			Ar	mount			27.3 din ett vort denst equito to dell'upide et vigit vista	Wa		
	County Clerk/D	eputy		Pursuant to 62 Okl. S	t. Ann. S 310.8. the Encumberin	g Officer has the approving	authority for paymen	rant N		
		tion By The Governing Boar	d	or requisitions with att Therefore, I hereby au	tached invoice against Governin uthorize payment of the attached	g Board approved blanket F d approved invoice.	rurchase Orders.	Warrant Number		
	mum amount of the blanket,	purchase order has not been exceede		Date	9					
Cor	unty Clerk/Deputy		Date	Martin Ma	County Clerk/E	ncumbering Officer				
Requisi	itioning County Officer	Property and the second	Date							

Purchase Requisition No. 000478 Muskogee County, Oklahoma Order No. 005485 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 **Highway District 2** 04/07/2025 04/07/2025 20,000.00 Account 1102-6-4200-2005 Kontoller Project No. Date Material Needed 04/07/2025 Requisitioning County Officia Federal Award Date T-2/D-2 Suggested Vendors Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2024-2025 State Contract/Purchasing Cooperative Date 04/07/2025 Appropriation Account 1102-6-4200-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Public Competitive Bidding Act Purchasing Agent Issued To: Apac Central Inc ***** ATED THIS O PO Box 9208 FAYETTEVILLE, AR 72703 OF COUNTY Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of peth item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase. District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION QULES OTHERWISE NOTED Unit Amt. To Be Adjustment 1.000 Gravel - All Types & Sizes 000.000 20,000.00 ea **Totals** 20,000.00 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 Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 1102-6-4200-2005 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 particles of requisitions with attached invoice against Governing Board approved blanket Purchase Order 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 amou Date County Clerk/Encumbering Officer County Clerk/Deputy Date Requisitioning County Officer Date