Expense Verification Report Batch #: 059

Printed 7:37am 06/23/2025

		\$ 0.00	\$ 1,073.59	\$ 1,073.59	Totals for ACCOUNT: 0001-5-0900-2005			
Electrial Service		\$ 0.00	\$ 253.96	\$ 253.96	OG&E *	0001-5-0900-2005	003626	006693
Gas Service		\$ 0.00	\$ 110.13	\$ 110.13	ONG	0001-5-0900-2005	003625	006600
supplies		\$ 0.00	\$ 709.50	\$ 709.50	Office Connections, LLC	ACCT: 0001-5-0900-2005 - OSU Extension 6306 003624 0001-5-0900-2005	0001-5-0900- 003624	ACCT : 006306
		\$ 0.00	\$ 6,666.66	\$ 6,666.66	Totals for ACCOUNT: 0001-5-0900-1110			
Payroll		\$ 0.00	\$ 6,666.66	\$ 6,666.66	OSU Cooperative Extension Service	ACCT: 0001-5-0900-1110 - OSU Extension 6604 003623 0001-5-0900-1110	0001-5-0900- 003623	ACCT : 006604
		\$ 0.00	\$ 1,185.00	\$ 1,185.00	Totals for ACCOUNT: 0001-1-3300-2005			
	blanket in place. Just received bill							
elevator service	42128512. Did	\$ 0.00	\$ 1,185.00	\$ 1,185.00	nance Kone Brooklyn	ACCT: 0001-1-3300-2005 - Building Maintenance 5477 003622 0001-1-3300-2005 Kone	0001-1-3300-: 003622	ACCT : 005477
		(\$ 65.04)	\$ 1,934.96	\$ 2,000.00	Totals for ACCOUNT: 0001-1-2400-2005			
		(\$ 65.04)	\$ 1,934.96	\$ 2,000.00	sing MIDWEST PRINTING	ACCT: 0001-1-2400-2005 - County Purchasing 6003 003621 0001-1-2400-2005 MII	: 0001-1-2400- : 003621	ACCT : 006003
Co		(\$ 4,464.69)	\$ 10,535.31	\$ 15,000.00	Totals for ACCOUNT: 0001-1-2000-2999			
Attorney Fees &		(\$ 4,464.69)	\$ 10,535.31	\$ 15,000.00	nment Muskogee City/Co. Port Auth.	ACCT: 0001-1-2000-2999 - General Government 6519 003620 0001-1-2000-2999 Mush	: 0001-1-2000- 003620	ACCT 006519
		(\$ 546.42)	\$ 303.58	\$ 850.00	Totals for ACCOUNT: 0001-1-2000-2005			
		(\$ 500.56)	\$ 249.44	\$ 750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	0001-1-2000-2005	003619	006322
	#10669424 - Payor Acct #10672861							
supplies	Customer	(\$ 45.86)	\$ 54.14	\$ 100.00	nment Cintas First Aid & Safety	ACCT: 0001-1-2000-2005 - General Government 6195 003618 0001-1-2000-2005 Cinta	: 0001-1-2000- 003618	ACCT 006195
	. •	(\$ 76.49)	\$ 223.51	\$ 300.00	Totals for ACCOUNT: 0001-1-2000-1222			
lns.		(\$ 76.49)	\$ 223.51	\$ 300.00	Community Care EAP	5796 003617 0001-1-2000-1222 Com	003617	005796
						1999 - Comoral Covore	: General	FUND:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #
								4

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		(\$ 2,119.20)	\$ 30,996.74	\$ 33,115.94	Totals for ACCOUNT: 1102-6-4100-2005			
rental/service		\$ 12.36	\$ 728.30	\$ 715.94	UNITED RENTALS	1102-6-4100-2005	001988	006711
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001987	006709
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001986	006691
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001985	006651
Hauling Road Material		\$ 0.00	\$ 1,600.00	\$ 1,600.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001984	006650
Hauling Road Material		(\$ 25.00)	\$ 4,475.00	\$ 4,500.00	CBL Services	1102-6-4100-2005	001983	006646
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001982	006639
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001981	006638
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1102-6-4100-2005	001980	006608
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	001979	006607
Temp. Service		(\$ 440.05)	\$ 2,159.95	\$ 2,600.00	Cherokee Temps Inc	1102-6-4100-2005	001978	006461
Temp. Service		(\$ 404.40)	\$ 2,195.60	\$ 2,600.00	Cherokee Temps Inc	1102-6-4100-2005	001977	006344
Monthly Service		(\$ 187.66)	\$ 212.34	\$ 400.00	ONG	1102-6-4100-2005	001976	005846
Monthly Service		(\$ 174.45)	\$ 425.55	\$ 600.00	OG&E *	1102-6-4100-2005	001975	005839
Equip & Service	ACCT# 8090	(\$ 900.00)	\$ 13,600.00	\$ 14,500.00	ct 1 CBL Services	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 5784 001974 1102-6-4100-2005 CI	FUND: Highway ACCT: 1102-6-4100-2 5784 001974	FUND: ACCT: 005784
		(\$ 252.72)	\$ 147.28	\$ 400.00	Totals for FUND: Health			
		(\$ 252.72)	\$ 147.28	\$ 400.00	Totals for ACCOUNT: 1216-3-5000-1310			
Travel	Guidance Travel	(\$ 252.72)	\$ 147.28	\$ 400.00	Frazier, Erica	1216-3-5000-1310	000470	005809
						FUND: Health	FUND: Health	FUND:
		(\$ 5,152.64)	\$ 21,922.61	\$ 27,075.25	Totals for FUND: General		FUND: General	FUND:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

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005772	FUND: Hwy-ST ACCT: 1313-6-8 005384 0001			006703	006700	006689	006675	006671	006655	006611	006601	006574	ACCT: 005844		006687	006681	006656	006641	006591	ACCT: ACCT: 006483	PO#
000176	Hwy-ST 313-6-8041-2 000175			002004	002003	002002	002001	002000	001999	001998	001997	001996	1102-6-4300- 001995		001994	001993	001992	001991	001990	1102-6-4100- 1102-6-4200- 001989	D# Warrant#
1313-6-8041-2005	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 5384 000175 1313-6-8041-2005 B/			1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 5844 001995 1102-6-4300-2005 O		1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	1102-6-4200-2005	ACCT: 1102-6-4100-2005 - Highway District 1 ACCT: 1102-6-4200-2005 - Highway District 2 6483 001989 1102-6-4200-2005 Ci	Account
Apac Central Inc *****	ct 1 BART WIEDEL	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-2005	OReilly Automotive Store	Bruckners Truck & Equipment, Corporate Billing LLC	MUSKOGEE SAND COMPANY, INC.	Pate Industrial Supply	P & K Equipment	Pate Industrial Supply	Office Connections, LLC	KM Cooper Construction	Lawson Products	ct 3 One Source Water LLC	Totals for ACCOUNT: 1102-6-4200-2005	Frost Oil Company	Frost Oil Company	Quality 1 Lube & Repair ******	Frost Oil Company	Frost Oil Company	ict 1 ict 2 City of Muskogee	Vendor Encumbered
\$ 50,000.00	\$ 5,000.00	\$ 61,799.81	\$ 6,328.18	\$ 163.02	\$ 101.75	\$ 137.09	\$ 80.91	\$ 37.18	\$ 151.51	\$ 196.97	\$ 5,000.00	\$ 259.75	\$ 200.00	\$ 22,355.69	\$ 10,710.00	\$3,068.00	\$ 120.90	\$ 1,604.79	\$ 6,552.00	\$ 300.00	Encumbered / Outstanding
\$ 32,386.02	\$ 2,250.00	\$ 59,296.56	\$ 6,227.09	\$ 163.02	\$ 101.75	\$ 137.09	\$80.91	\$ 37.18	\$ 151.51	\$ 196.97	\$5,000.00	\$ 259.75	\$ 98.91	\$ 22,072.73	\$ 10,710.00	\$ 2,879.20	\$ 120.90	\$ 1,604.79	\$6,552.00	\$ 205.84	Paid
(\$ 17,613.98) 7002248039 7002247990 7002252570	(\$ 2,750.00)	(\$ 2,503.25)	(\$ 101.09)	\$ 0.00	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 101.09) ACCOUNT #001395	(\$ 282.96)	\$ 0.00	(\$ 188.80)	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 94.16) Acc#27539-12 3574	Adjustment Comments
road material	road material														FUEL	FUEL	Service	Misc. Parts & Supplies	FUEL	N	ts Purpose

Popo A/G							
Training	\$ 0.00	\$ 790.00	\$ 790.00	EMS	1321-2-8206-2005	000579	006726
repair	\$ 0.00	\$ 11,422.63	\$ 11,422.63	Myder LLC	1321-2-8206-2005	000578	006506
Medical Suppies	(\$ 39.12) 85736663	\$ 410.88	\$ 450.00	nd Fire Dept Bound Tree Medical LLC	ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept 5600 000577 1321-2-8206-2005 Bound Tree	1321-2-8206-2 000577	ACCT: 005600
	\$ 0.00	\$ 155.00	\$ 155.00	Totals for ACCOUNT: 1321-2-8204-2005			
Filing Fee	\$ 0.00	\$ 155.00	\$ 155.00	Dept Muskogee County Clerk	ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 6706 000576 1321-2-8204-2005 Musk	1321-2-8204-2 000576	ACCT: 006706
	\$ 0.00	\$ 468.84	\$ 468.84	Totals for ACCOUNT: 1321-2-8202-2005			
Utility	\$ 0.00	\$ 468.84	\$ 468.84	ept OG&E *	FUND: Rural Fire-ST ACCT: 1321-2-8202-2005 - Boynton Fire Dept 6722 000575 1321-2-8202-2005 O	FUND: Rural Fire-ST ACCT: 1321-2-8202-2 6722 000575	FUND: ACCT: 006722
	(\$ 21,176.85)	\$71,318.32	\$ 92,495.17	Totals for FUND: Hwy-ST			
	(\$ 312.87)	\$ 9,927.13	\$ 10,240.00	Totals for ACCOUNT: 1313-6-8043-2005			
	(\$ 192.05)	\$ 1,647.95	\$ 1,840.00	Apac Central Inc *****	1313-6-8043-2005	000182	006623
	(\$ 120.82)	\$8,279.18	\$ 8,400.00	ot 3 Apac Central Inc *****	1313-6-8043-2005 - Highway District 3 000181 1313-6-8043-2005 Ap	1313-6-8043-2 000181	ACCT : 006514
	\$ 0.00	\$ 7,027.17	\$ 7,027.17	Totals for ACCOUNT: 1313-6-8041-4130			
Lease Payment	\$ 0.00 LOAN# 229686	\$ 2,645.57	\$ 2,645.57	SECURITY NATIONAL BANK	1313-6-8041-4130	000180	006369
Lease Payment	\$ 0.00 Cus# 2051 IN-000006175 IN-000006159	\$ 4,381.60	\$ 4,381.60	ct 1 Oklahoma Dept Of Transportation	ACC I: 1313-6-8041-4130 - Highway District 1 6367 000179 1313-6-8041-4130 O	000179	006367
	(\$ 20,863.98)	\$ 54,364.02	\$ 75,228.00	Totals for ACCOUNT: 1313-6-8041-2005			
tin horn	\$ 0.00	\$8,904.00	\$ 8,904.00	WILSON CULVERTS	1313-6-8041-2005	000178	006520
	(\$ 500.00)	\$ 10,824.00	\$ 11,324.00	Building Products Plus & American Pole & Timber	1313-6-8041-2005	000177	006146
	7002252463 7002257129 7002262047 7002262054 7002265037						
				ct 1	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1	FUND: Hwy-ST ACCT: 1313-6-8041-:	ACCT.
s Purpose	Adjustment Comments	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#,
						,	

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		000100MR	FUND: Tax Refunds ACCT: 7408-1-0600- 000099MR 000105			006708	ACCT: 13:		ACCT: 13 : 006730		006728	ACCT: 13 005579			006727	FUND: RI	PO#
		000106	c Refunds 08-1-0600-20 000105			000584	21-2-8207-41		21-2-8207-20 000583		000582	21-2-8206-4 : 000581			000580	FUND: Rural Fire-ST	Warrant #
		7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0099MR 000105 7408-1-0600-2005			1321-2-8207-4110	ACCT: 1321-2-8207-4110 - Haskell Fire Dept		ACCT: 1321-2-8207-2005 - Haskell Fire Dept 6730 000583 1321-2-8207-2005 F		1321-2-8206-4110	ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept 5579 000581 1321-2-8206-4110 Muskogee			1321-2-8206-2005	FUND: Rural Fire-ST ACCT: 1321-2-8206-2005 - Goosseneck Bend Eire Dent	Account
Totals for FUND: Tax Refunds	Totals for ACCOUNT: 7408-1-0600-2005	VANDERBILT MORTGAGE AND FINANCE, INC *** Account is out of money!!! ***	POLK, MARIE \$88	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8207-4110	Welch State Bank	pt	Totals for ACCOUNT: 1321-2-8207-2005	pt Fire Station Software LLC	Totals for ACCOUNT: 1321-2-8206-4110	Banc First	nd Fire Dept Muskogee Communications	Totals for ACCOUNT: 1321-2-8206-2005		Burrows Insurance Agency		Vendor Er
Refunds -)600-2005	is out of mor	is out of mor	al Fire-ST	3207-4110 -			8207-2005		8206-4110			8206-2005				ncumbered /
\$ 1,050.00	\$ 1,050.00	\$ 169.00 hey!!! ***	\$ 881.00 ney!!! ***	\$ 45,938.44	\$ 4,000.00	\$4,000.00))))	\$ 341.00	\$ 341.00	\$ 25,007.97	\$ 19,007.97	\$ 6,000.00	\$ 15,965.63		\$ 3,303.00		Encumbered / Outstanding
\$ 1,050.00	\$ 1,050.00	\$ 169.00	\$ 881.00	\$ 45,719.32	\$ 4,000.00	\$ 4,000.00		\$ 341.00	\$ 341.00	\$ 24,827.97	\$ 19,007.97	\$ 5,820.00	\$ 15,926.51		\$ 3,303.00		Paid
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 219.12)	\$ 0.00	\$ 0.00 ACCT#		\$ 0.00	\$ 0.00	(\$ 180.00)	\$ 0.00	(\$ 180.00)	(\$ 39.12)		\$ 0.00		Adjustment
						0.00 Haskell Fire Loans ACCT# 12853								POLICY# VFNU- TR-0004565	ACCT# GOOS		Comments
						payment			Software		payment	PAGERS			Insurance		Purpose

Printed 7:37am 06/23/2025

PO# Warrant # Account Vendor **Grand Totals** Encumbered / Outstanding \$ 228,758.67 \$ 199,454.09 Adjustment (\$ 29,304.58) Comments Purpose

Purchase Order Count: 62

These claims approved in the amount indicated as of 06/23/2025 TOKLAHOMA A SOLUTION A Chairman Membe

Member

2024-2025 • KPO Import Requisitions

Printed On 6/23/2025, 7:42 AM

	Y 06/23/2025 1319-2-8004-2005	Y 06/23/2025 1223-2-0400-2005	Ү 06/23/2025 1210-2-3400-2005	Y 06/23/2025 1102-6-4100-2005	Blanket PO Office PO Date Office Account No Amt Encumber Vendor Name
\$25,350.00	\$250.00 Quality 1 Lube & Repair	\$12,000.00 CTC COMMISSARY	\$10,000.00 SUMMIT FOOD SERVICE INMATE MANAGEMENT FOOD SERVICE SERVICE	\$3,100.00 Cherokee Temps Inc	Amt Encumber Vendor Name
	Sheriff	INMATE CO Sheriff MMISSARY	INMATE Sheriff FOOD SERVICE	Temp. 1 Service	Purpose Na District
	Sheriff	Sheriff	Jail	Highway District 1	Requisition Department N
\$25,350.00	\$250.00 Musk. Co. Sales Tax/Sheriff/M & O	\$12,000.00 Sheriff Commissary Acct/ cshfnd	\$10,000.00 Musk Co/City Detention/M & O	\$3,100.00 Hwy. Cash M & O	Requisition Department N Import Amount Office Account Na



Requisition No.	000916	Muskoge	ee Co	ounty, Ok	dahoma	Purchase Order No		4
Requisitioning D		Date Req. Rec. 05/27/2025	Date Assiç		I approve the procesencumbering on the 800.00	designated accour		um of
Project No.		Date Material Need			05/27/2025	-).Mag /	-Ken
Federal Award					Date	Requisition	ning County O	Official
Suggested Vendo	rs						T-2/D-1	-
Purchasing X R	Paraulas BO	New Leat BO D Broad	- 0 - 10/ - 1 - 1					
viction	Regular P.O. E	Blanket P.O. Purchase	e Card/Vendor for	p-card	F: 13/	0004.0005		
	act/Purchasing Cooperat	ive	Date	05/27/2025	Appropriation Acc	ar 2024-2025 ount	1102-6-4100-2	2005
County Pur	chasing Act		I he	reby approve the	issuance and encumbra	nnce of this purchase of	rder	
Public Com	petitive Bidding Act		/ _		Purchasing Agen	1		
Issued To:			- DI	propriation accounts	amount of this encumbrance is	has been entered against t	he designated able balance of said	
SUMMERLIN TRI	JCKING		a	propriation. D THIS 05/27	1			
507 MEADOW LA			Σ _	\				
GORE, OK 74435			_ /_	E Musko		Clerk/Deputy	COL	JNTY
Shipped To:			- \/ °	IVIUSKO	900			
District # 1 County 3000 North Street		+	nai	ne and address, a cl	requires the vendor to furnish ear description of each item the total of the purchase, and	ourchased, unit price, the n	states the vendor's umber or volume of	
Muskogee, OK 74		111	/	, p/100, U	, and paromoo, and	or and population.		
ALL PRICES	ARE FOB DESTINATION UN	NLESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Luciu Marrolli d	Description		Price	Encumbered	Amount	Total	Approved
8.000 HR	HAUL MATERIAL (G	1		100.00000	800.00			/
	(10 WHEELER DOW	KP TRUCK BY HOUR)			/		/	
		7			/		$-/\!\!\!\!/$	
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				N NAV	¥			
				Totala	200.00			
	CHARGE & INVO	ICE TO:		Totals	GOVERNING BOX	\PD		
	OTIVICOE WILLIAM	101.	_		or payment in the amount inc		least two members)	-
Polly Irving	County Old	ad.	Dis	trict Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. St. A Date	nn S 326.	
PO Box 1008	County Cle	ALIX.						11C
MUSKOCEE OK	Billing Addr	ess			Chairm	an		2-6- T-
MUSKOGEE, OK	City, State, Zip	Code		Control Contro	Memb	er		102-6-4100-2005 T-2/D-1
	receiving report and delivery docur	nentation have been compared to is noted above. This purchase order	Profession	NOS BINTO (TRIBUTA BINTA SANTA S	Memb	er		200;
	eration for payment by the governir	ng board.			PAYMENT R	ECORD		1 0 8
	**************************************		War	rant Number	and the second s			'
			Amo	ount				War
	County Clerk/D	Peputy	Pii	rsuant to 62 Okl. St	Ann. S 310.8. the Encumberi	ng Officer has the approvin	g authority for navme	nt a
		ation By The Governing Board ANKET PURCHASE ORDER	of Th	requisitions with attac	ched invoice against Governi norize payment of the attache	ng Board approved blanket		variant Number
		purchase order has not been exceeded		Date				
С	ounty Clerk/Deputy		Date		County Clerk/l	Encumbering Office	r	-
Requi	sitioning County Officer		Date	-				-
rtoqui	3, 0111001		-					

							Purchase		
Requisition	n No.	000932	Muskog	jee	County, Ol	klahoma	Order No.	006433	3
Requisition	ning De	ept.	Date Req. Rec.	Date As	ssigned	I approve the proces	sing of this purchas	e request and t	he
		District 1	05/30/2025	05/30/	-	encumbering on the 800.00		t to the maximu 102-6-4100 <i>-2</i>	
Project No.			Date Material Nee	eded		05/30/2025	Bill	Mar	Dass
Federal Awar	d					Date	Requisitioni	ng County Of	ficial
Suggested \	√endors	S					,	Γ-2/D-1	
Purchasing	X Re	gular P.O.	Blanket P.O. Purcha	se Card/Vendo	r for p-card.				
Method		e of bid (if required)	Fulcha	se Card/Verido	r for p-card	Fiscal Vaa	ır 2024-2025		
Stat		ct/Purchasing Cooperat	tive		Date 05/30/2025	Appropriation Acco	ount	1102-6-4100-20	005
Cou	inty Purch	nasing Act			I hereby approve the	e issuance and encumbra	nce of this purchase or	der	
Pub	olic Comp	etitive Bidding Act				Purchasing Agent			
Issued To:			\sim		appropriation accounts	e amount of this encumbrance is	has been entered against th	ne designated ble balance of said	
SUMMERLI	IN TRU	CKING			appropriation. DATED THIS 05/3	30/2026			
507 MEADO	N LAI	NE (`	\	1	Dlosle/Dt		
GORE, OK	74435		1		OF Musko		Clerk/Deputy	COU	NTY
Shipped To:		0-7-1	//	<u></u>	- Commence of the Commence of	5 requires the vendor to furnish	an itemized issues	states the vendodo	
3000 North		Commissioner	\\		name and address, a	b requires the vendor to turnish clear description of each item p the total of the purchase, and t	burchased, unit price, the nu		
Muskogee,	OK 744	103-0000							
		RE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity 8.000	Unit HR	HAUL MATERIAL (GRAVEL)		Price 100.00000	Encumbered 800.00	Amount	Total	Approved /
		 	IKP TRUCK BY HOUR)						$\overline{}$
		<u> </u>							/
					1	X			

				-					
				- 1	XXX	1/			
				13		N INV		***************************************	
					1	TO Y			
					N. M.				
					Totals	800.00			
		CHARGE & INVO	DICE TO:		APPROVAL BY	GOVERNING BOA	ARD		
Polly Irvin	g				This claim is approve District Attorney is ap	d for payment in the amount ind proving Officer of expenditures	dicated above (Signed by a for that office. 19 Okl. St. A Date	least two members.) nn S 326.	
PO Box 100	08	County Cl	erk	_/	*************************************				1 h
		Billing Add	ress			Chairm	an		Approp 102-6- T-
MUSKOGE	E, OK	74402 City, State, Zip	o Code	THE STREET STREET		Memb	er		
this purchase order,	and any disc	repancies have been reconciled	mentation have been compared to as noted above. This purchase order			Memb	er		vriation Acco 4100-2005 2/D-1
is therefore approved	d for consider	ration for payment by the governi Da	ng board.			PAYMENT R	ECORD		l j m
					Warrant Number	ər			
					Amount				Warı
	-	County Clerk/I	Deputy	-	Pursuant to 62 Okl S	St. Ann. S 310.8. the Encumberi	ing Officer has the approvin	g authority for paymen	Warrant Number
			ration By The Governing Boa		of requisitions with at	ttached invoice against Governi authorize payment of the attache	ing Board approved blanket		um
			ANKET PURCHASE ORDE et purchase order has not been excee		Date	e			ĕ
	Co	ounty Clerk/Deputy		Date		County Clerk/	Encumbering Office	r	
	Requis	sitioning County Officer		Date					

						Purchase		
Requisition No. ()00480	Muskog	gee	County, C)klahoma	Order No.	005873	
Requisitioning Dep Public He		Date Req. Rec. 04/28/2025	1	Assigned B/2025	I approve the proce encumbering on the 200.00	e designated accoun		n of
Project No.		Date Material Nee	eded		04/28/2025	Oma	ada filat	ver
Federal Award					Date	Requisition	ing County Offi	icial
Suggested Vendors							MD/1C	
Purchasing Regu	ular P.O. X B	lanket P.O. Purcha	ase Card/Vend	or for p-card				_
house	of bid (if required)				Fiscal Ye	ar 2024-2025	MICHELPONIC CONTROL OF THE STATE OF THE STAT	
State Contract/l	Purchasing Cooperati	ve		Date 04/28/2025 I hereby approve to	5 Appropriation Acc		1216-3-5000-13	10
County Purchas	sing Act				B	1 the		
Public Competit	tive Bidding Act				Purchasing Ager			
Issued To:				appropriation accour	the amount of this encumbrance is and that this encumbrance is	s within the authorized availa	ne designated able balance of said	
<mark>Tapia-barbosa, Mari</mark> Health Dept	isol		_ /	DATED THIS 04	128/2025	INV	1	
					County	Clerk/Deputy	J	×
Shipped To:				OF Must	kogee		COUN	ITY
Shipped To: Health Dept.			\	19 Okl.St. Ann. S 15	05 requires the vendor to furnish a clear description of each item	h an itemized invoice which	states the vendor's	
530 S. 34th St.	1			each item, total price	e, the total of the purchase, and	the date of the purchase.		
Muskogee, OK 7440		ILESS OTHERWISE NOTED	$\overline{}$	Unit	-Amit. To Be	Adjustme	ent	
Quantity Unit	TOD BEGINNAMON ON	Description	\rightarrow	Price	Encumbered	Amount		Aperoved
1.000 Month	Travel			200,00000	200.00			
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				l Total	s (200.00)	 / 		
	CHARGE & INVOI	ICE TO:	\prec		Y GOVERNING RO	ARD.		
					red for payment in the indunt in		t least two members.)	
Polly Irving				District Attorney is a	approving Officer if expenditures	s for that office. 19 Okl. St. A Date	nn S 326.	
DO D 1000	County Cle	erk	- Commission of the Commission					1
PO Box 1008	Billing Addre	ess	Bootonige construited substanta		Chairm	nan		Appropriation Account 216-3-5000-1310 MD/1C
MUSKOGEE, OK 74					2)7	Constitution and the second		opriation 3-5000 MD/1C
	City, State, Zip	Code		1/	/ Memb	er		100 ti
I hereby certify that the invoice, receithis purchase order, and any discrepa	ancies have been reconciled a	s noted above. This purchase order			Memb	per		Acco
is therefore approved for consideration	on for payment by the governin Date				PAYMENT F	RECORD		, m
				Warrant Numb	er			
								8
	County Clerk/D	eputy	***************************************	Amount		, , , , , , , , , , , , , , , , , , ,		arran
	·		-	of requisitions with	St. Ann. S 310.8. the Encumber attached invoice against Govern	ning Board approved blanket		Warrant Number
		ation By The Governing Boa ANKET PURCHASE ORDE		merelore, i nereby	authorize payment of the attach	юч арргочец шуоке,		mber
I also certify that the maximu				Da	te			
0-	Y V	<u> </u>	Data		County Clark	Encumboring Office	ar .	
Coun	nty Clerk/Deputy		Date		County Clerk/	Encumbering Office		
Requisition	oning County Officer		Date	and the contract of the contra				

					Purchase	•	
Requisition No. 000805	Muskog	ee County	, Okla	ahoma	Order No	. 00567	4
Requisitioning Dept. Highway District 1	Date Req. Rec. 04/22/2025	Date Assigned 04/22/2025		approve the proces ncumbering on the 300.00	designated accou		num of
Project No.	Date Material Need		\neg	04/22/2025	Bm	Jestes For	bote
Federal Award				Date	Requisition	ning County C	THE RESERVE THE PERSONS NAMED IN
Suggested Vendors						T-2/D-1	
Durch a large							
	Blanket P.O. Purchas	e Card/Vendor for p-card					
Type of bid (if required) State Contract/Purchasing Cooperat	ive	Date 04/22/		Appropriation Acco		1102-6-4100-	2005
County Purchasing Act		I hereby app	rove the is	suance and encumbra	nce of this purchase of	order	
Public Competitive Bidding Act				Purchasing Agent			
ssued To:		I hereby certification appropriation	y that the am	nount of this encumbrance is		the designated able balance of said	
Direct Traffic Control, Inc.		DATED THIS			was.	\	
PO Box 602		_ \		County	Clerk/Deputy	7	
MUSKOGEE, OK 74402		E V	luskog	1		CO	UNTY
Shipped To: District # 1 County Commissioner		19 Okl.St. Arm	S 1505 red	quires the vendor to furnish	an itemized invoice which	states the vendor's	
3000 North Street		each item, tot	al price, the	r description of each item p total of the purchase, and th	ne date of the purchase.	ramper or volume of	
Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	7 /	nit	Amt. To Be	Adjustm	ent T	
Quantity Unit	Description		ice	Encumbered	Amount	Total	Approved
	SIDE ALUMINUM SIGN	300.0	0000	300.00			
(2) 2" X 12' TELES							
(2) 2-1/4" TELESPA	ANCHOR						/
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	$\overline{}$, lot				
		, ,	dals	300.00			
CHARGE & INVO	ICE TO:	7 ARDOV	AL BY G	OVERNING BOA	ARD		
Polly Irving		This claim is District Attorn	approved for ney is approv	payment in the amount ind ring Officer of expenditures	licated above (Signed by for that office, 19 Okl. St.	at least two members Ann S 326.	3.)
County Cl	erk	/ —					
PO Box 1008 Billing Addr	ess			Chairm	an		102-6-4100-2005 T-2/D-1
MUSKOGEE, OK 74402 City, State, Zip	Code			Mamb			6-4100 [-2/D-
City, State, Zip	Code			Memb	er		4100-2005 2/D-1
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled	as noted above. This purchase order			Memb	er		005
is therefore approved for consideration for payment by the governi Da				PAYMENT R	ECORD		
		Warrant N	umber				
		Amount					
County Clerk/I	Deputy			nn. S 310.8. the Encumberi			nent
Date Returned For Filing For Consider		of requisition Therefore, I	s with attach	ned invoice against Governi orize payment of the attache	ng Board approved blank		
COMPLETE WHEN USED WITH A BI	LANKET PURCHASE ORDE	R	Data				
I also certify that the maximum amount of the blanke	r purchase order has not been exceed	ou.	Date				
County Clerk/Deputy		Date		County Clerk/l	Encumbering Office	er	
Requisitioning County Officer		Date					
,,							