

Expense Verification Report

Batch #: 060

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
006089	000016	1103-6-4100-2005	SWH Construction LLC	\$ 49,000.00	\$ 45,000.00	(\$ 4,000.00)		
Totals for ACCOUNT: 1103-6-4100-2005				\$ 49,000.00	\$ 45,000.00	(\$ 4,000.00)		
Totals for FUND: CBRI				\$ 49,000.00	\$ 45,000.00	(\$ 4,000.00)		
FUND: Excess Resale Property								
ACCT: 7402-1-0600-9000 - Treasurer								
000027ER	000026	7402-1-0600-9000	Muskogee County Treasurer	\$ 132.03	\$ 132.03	\$ 0.00		
Totals for ACCOUNT: 7402-1-0600-9000				\$ 132.03	\$ 132.03	\$ 0.00		
Totals for FUND: Excess Resale Property				\$ 132.03	\$ 132.03	\$ 0.00		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
006667	003726	0001-1-0100-2005	Department Of Public Safety	\$ 160.00	\$ 160.00	\$ 0.00	INVOICE NO. LET-019277 & LET-019622 CUSTOMER NO. 30131 LET-019277	Water
006685	003727	0001-1-0100-2005	One Source Water LLC	\$ 93.91	\$ 93.91	\$ 0.00	Invoice No. 0284442 Account No. 001394	Water
006746	003728	0001-1-0100-2005	Five Star Office Supply****	\$ 147.60	\$ 147.60	\$ 0.00	Invoice No. 283352-00 Customer No. 001102	Paper Supplies
006777	003729	0001-1-0100-2005	Five Star Office Supply****	\$ 184.23	\$ 184.23	\$ 0.00	Invoice No. 283360-00 Sub Account: 1102-1	Office Supplies
Totals for ACCOUNT: 0001-1-0100-2005				\$ 585.74	\$ 585.74	\$ 0.00		
ACCT: 0001-1-1000-2005 - County Clerk								
006778	003730	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 9.68	\$ 9.68	\$ 0.00		Certified Mail
Totals for ACCOUNT: 0001-1-1000-2005				\$ 9.68	\$ 9.68	\$ 0.00		

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FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
006672	003731	0001-1-1600-2005	OSU COUNTY TRAINING PROGRAM	\$ 30.00	\$ 30.00	\$ 0.00	P-CARD TRAINING/ OSU COUNTY TRAINING PROGRAM	
				Totals for ACCOUNT: 0001-1-1600-2005				
				\$ 30.00	\$ 30.00	\$ 0.00		
ACCT: 0001-1-2000-2005 - General Government								
002057	003732	0001-1-2000-2005	Tisdal & O'Hara	\$ 2,400.00	\$ 6,375.00	\$ 3,975.00		Attorney Fees & Costs
				*** Account is out of money!!! ***				
003147	003733	0001-1-2000-2005	City of Muskogee	\$ 200.00	\$ 54.62	(\$ 145.38)	ACCT# 8309-121570	Utility
				*** Account is out of money!!! ***				
006094	003734	0001-1-2000-2005	Cintas First Aid & Safety	\$ 100.00	\$ 80.60	(\$ 19.40)	Customer #10669424 - Payor Acct #10672861	supplies
				*** Account is out of money!!! ***				
006320	003735	0001-1-2000-2005	ONG	\$ 500.00	\$ 126.11	(\$ 373.89)	213927371 2568626 00 (JDC)	
				*** Account is out of money!!! ***				
006323	003736	0001-1-2000-2005	City of Muskogee	\$ 200.00	\$ 186.68	(\$ 13.32)	ACCT# 8309-121570	Utility
				*** Account is out of money!!! ***				
006324	003737	0001-1-2000-2005	City of Muskogee	\$ 125.00	\$ 138.76	\$ 13.76	ACCT# 8531-61394	Utility
				*** Account is out of money!!! ***				
006721	003738	0001-1-2000-2005	Genesis Of Oklahoma, LLC	\$ 175.00	\$ 64.44	(\$ 110.56)		
				*** Account is out of money!!! ***				
006735	003739	0001-1-2000-2005	3 Rivers Cremation	\$ 300.00	\$ 300.00	\$ 0.00		
				*** Account is out of money!!! ***				
006769	003740	0001-1-2000-2005	Kellpro, Inc.	\$ 7,311.00	\$ 7,311.00	\$ 0.00		
				*** Account is out of money!!! ***				
				Totals for ACCOUNT: 0001-1-2000-2005				
				\$ 11,311.00	\$ 14,637.21	\$ 3,326.21		
ACCT: 0001-1-2000-2999 - General Government								
004524	003741	0001-1-2000-2999	Center For Economic Development Law	\$ 19,275.00	\$ 1,435.00	(\$ 17,840.00)		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2999 - General Government								
006310	003742	0001-1-2000-2999	City of Muskogee	\$ 500.00	\$ 237.56	(\$ 262.44)	163225-135750	Utility
006326	003743	0001-1-2000-2999	City of Muskogee	\$ 1,000.00	\$ 370.91	(\$ 629.09)	ACCT# 8605-121588	Utility
006335	003744	0001-1-2000-2999	OG&E *	\$ 1,000.00	\$ 1,405.99	\$ 405.99	ACCT# 131989209-5	Utility
Totals for ACCCOUNT: 0001-1-2000-2999				\$ 21,775.00	\$ 3,449.46	(\$ 18,325.54)		
ACCT: 0001-1-2400-2005 - County Purchasing								
006014	003745	0001-1-2400-2005	Shamblin, Kimberlee R.	\$ 446.00	\$ 446.00	\$ 0.00		
006426	003746	0001-1-2400-2005	Office Connections, LLC	\$ 2,075.76	\$ 2,075.76	\$ 0.00		
Totals for ACCCOUNT: 0001-1-2400-2005				\$ 2,521.76	\$ 2,521.76	\$ 0.00		
ACCT: 0001-1-3300-1310 - Building Maintenance								
006705	003747	0001-1-3300-1310	OTA-PlatePay	\$ 8.06	\$ 8.06	\$ 0.00	Invoice 32535221/ License Plate CO33122	Toll Charges
Totals for ACCCOUNT: 0001-1-3300-1310				\$ 8.06	\$ 8.06	\$ 0.00		
ACCT: 0001-1-3300-2005 - Building Maintenance								
004502	003748	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 125.00	\$ 415.00	\$ 290.00		
005480	003749	0001-1-3300-2005	Kone Brooklyn	\$ 1,185.00	\$ 1,185.00	\$ 0.00	42128512	elevator service
005830	003750	0001-1-3300-2005	Lowes	\$ 1,000.00	\$ 147.15	(\$ 852.85)	97006121939	supplies
006197	003751	0001-1-3300-2005	Locke Supply Co.	\$ 1,000.00	\$ 238.37	(\$ 761.63)	65246	BUILDING SUPPLIES
006199	003752	0001-1-3300-2005	Empire Paper Company	\$ 1,000.00	\$ 121.67	(\$ 878.33)	C110543	
006303	003753	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 1,200.00	\$ 1,015.00	(\$ 185.00)		
006447	003754	0001-1-3300-2005	Bowden Termite & Pest Control	\$ 1,000.00	\$ 406.00	(\$ 594.00)	Spraying For Pest	
Totals for ACCCOUNT: 0001-1-3300-2005				\$ 6,510.00	\$ 3,528.19	(\$ 2,981.81)		
ACCT: 0001-2-2700-4110 - Emergency Management								
006428	003755	0001-2-2700-4110	Lowes	\$ 2,000.00	\$ 468.07	(\$ 1,531.93)	986583-OZX	
Totals for ACCCOUNT: 0001-2-2700-4110				\$ 2,000.00	\$ 468.07	(\$ 1,531.93)		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-2-6300-2005 - Emergency Management								
005595	003756	0001-2-6300-2005	Lowes	\$ 500.00	\$ 56.97	(\$ 443.03)	99000570996	supplies
Totals for ACCOUNT: 0001-2-6300-2005				\$ 500.00	\$ 56.97	(\$ 443.03)		
ACCT: 0001-5-0900-2005 - OSU Extension								
006766	003757	0001-5-0900-2005	Kellpro, Inc.	\$ 468.00	\$ 468.00	\$ 0.00		COMPUTER
Totals for ACCOUNT: 0001-5-0900-2005				\$ 468.00	\$ 468.00	\$ 0.00		
Totals for FUND: General				\$ 45,719.24	\$ 25,763.14	(\$ 19,956.10)		
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
005842	000471	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 120,000.00	\$ 111,631.23	(\$ 8,368.77)	May 2025 Payroll	Payroll Expenses
Totals for ACCOUNT: 1216-3-5000-1110				\$ 120,000.00	\$ 111,631.23	(\$ 8,368.77)		
ACCT: 1216-3-5000-1310 - Public Health								
005776	000472	1216-3-5000-1310	Barnes, Valerie	\$ 100.00	\$ 51.99	(\$ 48.01)		Travel
006487	000473	1216-3-5000-1310	Tapia-barbosa, Marisol	\$ 200.00	\$ 149.87	(\$ 50.13)	6.18-20.25	Travel
006491	000474	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 73.50	(\$ 126.50)		Travel
006654	000475	1216-3-5000-1310	Perez, Liliana	\$ 100.00	\$ 43.96	(\$ 56.04)	Clerical assistance 6.13.2025	Travel
Totals for ACCOUNT: 1216-3-5000-1310				\$ 600.00	\$ 319.32	(\$ 280.68)		
ACCT: 1216-3-5000-2005 - Public Health								
005769	000476	1216-3-5000-2005	Amazon Capital Services****	\$ 1,000.00	\$ 713.98	(\$ 286.02)	Account # AR OOXXOCLPS OOB5 1PTG-TPWF- 14QL-7F73-6 1WP3-JJQN-	supplies
005783	000477	1216-3-5000-2005	Capital One	\$ 800.00	\$ 292.00	(\$ 508.00)	ACCOUNT # 642016	supplies
005807	000478	1216-3-5000-2005	Five Star Office Supply****	\$ 1,000.00	\$ 369.00	(\$ 631.00)	ACCOUNT # 001489	supplies

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
006438	000479	1216-3-5000-2005	DRTC Dale Rogers Training Center	\$ 4,900.00	\$ 4,900.00	\$ 0.00	ACCOUNT # ODOHEA002 OKLAHOMA STATE DEPRIMENT OF HEALTH (STATE CONTRACT) QUOTE # QU815 FOR PRN GRANT	supplies
006733	000480	1216-3-5000-2005	Quadient Finance USA Inc	\$ 238.88	\$ 238.88	\$ 0.00	Account # 7900 0440 8083 4686	POSTAGE
006742	000481	1216-3-5000-2005	OG&E *	\$ 2,277.19	\$ 2,277.19	\$ 0.00	ACCOUNT # 125939-9 SERVICE DATES 5.16-6.16.2025	Utility
Totals for ACCOUNT: 1216-3-5000-2005				\$ 10,216.07	\$ 8,791.05	(\$ 1,425.02)		
Totals for FUND: Health				\$ 130,816.07	\$ 120,741.60	(\$ 10,074.47)		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006590	002070	1102-6-4100-2005	ODP Business Solutions LLC	\$ 243.91	\$ 243.91	\$ 0.00	42585294001	Office Supplies
006613	002071	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,600.00	\$ 1,869.80	(\$ 730.20)		Temp. Service
006636	002072	1102-6-4100-2005	Morgan Towing And Recovery	\$ 500.00	\$ 385.00	(\$ 115.00)	25-0609-2231	towing
006688	002073	1102-6-4100-2005	Yellowhouse Machinery	\$ 4,710.72	\$ 4,710.72	\$ 0.00		GRADER BLADES
006692	002074	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
006710	002075	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 2,400.00	\$ 2,400.00	\$ 0.00		Hauling Road Material
006731	002076	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 449.25	\$ 449.25	\$ 0.00		
006736	002077	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 2,400.00	\$ 2,400.00	\$ 0.00		Hauling Road Material

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006758	002078	1102-6-4100-2005	Cintas First Aid & Safety	\$ 30.96	\$ 30.96	\$ 0.00		Service
006761	002079	1102-6-4100-2005	Discount Tires	\$ 719.50	\$ 719.50	\$ 0.00		
Totals for ACCOUNT: 1102-6-4100-2005				<u>\$ 14,854.34</u>	<u>\$ 14,009.14</u>	<u>(\$ 845.20)</u>		
ACCT: 1102-6-4100-4110 - Highway District 1								
006738	002080	1102-6-4100-4110	Kirby-Smith KSM Exchange	\$ 1,900.00	\$ 1,900.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4100-4110				<u>\$ 1,900.00</u>	<u>\$ 1,900.00</u>	<u>\$ 0.00</u>		
ACCT: 1102-6-4200-2005 - Highway District 2								
005845	002081	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 377.93	(\$ 1,622.07)	2114	Service
							21147012014	
							21147012021	
005854	002082	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 223.82	(\$ 776.18)	ACCT#2481	Misc. Parts & Supplies
006398	002083	1102-6-4200-2005	Amazon Capital Services****	\$ 150.00	\$ 89.99	(\$ 60.01)		Misc. Parts & Supplies
006475	002084	1102-6-4200-2005	Verizon Wireless	\$ 200.00	\$ 80.02	(\$ 119.98)	ACCT# 34206	PHONE SERVICE
							4976-0001	
006508	002085	1102-6-4200-2005	Advanced Workzone Services	\$ 230.00	\$ 165.00	(\$ 65.00)		Misc. Parts & Supplies
006714	002086	1102-6-4200-2005	Bowden Termite & Pest Control	\$ 32.00	\$ 32.00	\$ 0.00		Service
006715	002087	1102-6-4200-2005	Fleetpride	\$ 527.98	\$ 527.98	\$ 0.00		Misc. Parts & Supplies
006718	002088	1102-6-4200-2005	Warren Cat ****	\$ 7,274.00	\$ 7,173.21	(\$ 100.79)		GRADER BLADES
006732	002089	1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 783.15	\$ 783.15	\$ 0.00		Service
006741	002090	1102-6-4200-2005	Five Star Office Supply****	\$ 36.90	\$ 36.90	\$ 0.00	Acct#1694	Misc. Parts & Supplies
Totals for ACCOUNT: 1102-6-4200-2005				<u>\$ 12,234.03</u>	<u>\$ 9,490.00</u>	<u>(\$ 2,744.03)</u>		
ACCT: 1102-6-4200-4110 - Highway District 2								
006573	002091	1102-6-4200-4110	P & K Equipment	\$ 6,850.00	\$ 6,850.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4200-4110				<u>\$ 6,850.00</u>	<u>\$ 6,850.00</u>	<u>\$ 0.00</u>		
ACCT: 1102-6-4300-2005 - Highway District 3								
006668	002092	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 119.06	\$ 119.06	\$ 0.00		

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
006699	002093	1102-6-4300-2005	KM Cooper Construction	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
006737	002094	1102-6-4300-2005	CED 2 Sign ****	\$ 251.05	\$ 251.05	\$ 0.00		
006743	002095	1102-6-4300-2005	P & K Equipment	\$ 377.95	\$ 380.48	\$ 2.53		
006748	002096	1102-6-4300-2005	O Reilly Automotive Store ****	\$ 143.63	\$ 143.63	\$ 0.00		
006759	002097	1102-6-4300-2005	O Reilly Automotive Store ****	\$ 254.93	\$ 254.93	\$ 0.00		
006763	002098	1102-6-4300-2005	P & K Equipment	\$ 102.90	\$ 102.90	\$ 0.00		
006764	002099	1102-6-4300-2005	Oklahoma Equipment Solutions	\$ 46.42	\$ 46.42	\$ 0.00		
Totals for ACCCOUNT: 1102-6-4300-2005				\$ 6,295.94	\$ 6,298.47	\$ 2.53		
Totals for FUND: Highway				\$ 42,134.31	\$ 38,547.61	(\$ 3,586.70)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
006647	000183	1313-6-8041-2005	Muskogee Redi Mix, LLC	\$ 2,980.00	\$ 2,980.00	\$ 0.00		CONCRETE
							37967	
006717	000184	1313-6-8041-2005	Frost Oil Company	\$ 4,049.00	\$ 3,947.40	(\$ 101.60)		FUEL
Totals for ACCCOUNT: 1313-6-8041-2005				\$ 7,029.00	\$ 6,927.40	(\$ 101.60)		
ACCT: 1313-6-8043-2005 - Highway District 3								
006702	000185	1313-6-8043-2005	Wiedel Trucking/james Wiedel	\$ 15,000.00	\$ 10,750.00	(\$ 4,250.00)		
Totals for ACCCOUNT: 1313-6-8043-2005				\$ 15,000.00	\$ 10,750.00	(\$ 4,250.00)		
Totals for FUND: Hwy-ST				\$ 22,029.00	\$ 17,677.40	(\$ 4,351.60)		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
001265	000986	1210-2-3400-2005	Clinical Pathology Labs Inc,	\$ 750.00	\$ 7.00	(\$ 743.00)		lab work
001555	000987	1210-2-3400-2005	Sadler Paper Co.	\$ 3,200.00	\$ 2,237.39	(\$ 962.61)		supplies
006225	000988	1210-2-3400-2005	West Termite And Pest Management Inc	\$ 100.00	\$ 95.00	(\$ 5.00)		
006374	000989	1210-2-3400-2005	ECOLAB	\$ 216.26	\$ 216.26	\$ 0.00		Rental
006516	000990	1210-2-3400-2005	GUARDIAN RFID	\$ 3,000.00	\$ 2,923.25	(\$ 76.75)		supplies
006637	000991	1210-2-3400-2005	Five Star Office Supply****	\$ 200.00	\$ 190.36	(\$ 9.64)		supplies
006649	000992	1210-2-3400-2005	Bob Barker	\$ 900.00	\$ 825.66	(\$ 74.34)		supplies
006676	000993	1210-2-3400-2005	MCKESSON MEDICAL SURGICAL	\$ 900.00	\$ 409.61	(\$ 490.39)		supplies

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FUND: Jail

ACCT: 1210-2-3400-2005 - Jail

23902534

006697	000994	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 11,000.00	\$ 9,502.17	(\$ 1,497.83)		
006745	000995	1210-2-3400-2005	Keathley, Lester	\$ 4,500.00	\$ 4,500.00	\$ 0.00		
006749	000996	1210-2-3400-2005	ONG	\$ 326.15	\$ 326.15	\$ 0.00		gas
006754	000997	1210-2-3400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,518.29	(\$ 481.71)		
006821	000998	1210-2-3400-2005	OG&E *	\$ 9,284.71	\$ 9,284.71	\$ 0.00		
006822	000999	1210-2-3400-2005	DotCom Leasing LLC	\$ 96.92	\$ 96.92	\$ 0.00		
006825	001000	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	\$ 891.46	\$ 891.46	\$ 0.00		
006829	001001	1210-2-3400-2005	ECOLAB	\$ 216.26	\$ 216.26	\$ 0.00		

Totals for ACCOUNT: 1210-2-3400-2005

\$ 45,581.76	\$ 41,240.49	(\$ 4,341.27)
\$ 45,581.76	\$ 41,240.49	(\$ 4,341.27)

FUND: Resale

ACCT: 1220-1-0600-2005 - Treasurer

000192RP	000424	1220-1-0600-2005	Muskogee Phoenix	\$ 13,393.10	\$ 13,393.10	\$ 0.00		
000193RP	000425	1220-1-0600-2005	Mabrey Bank	\$ 46.45	\$ 46.45	\$ 0.00		
000194RP	000426	1220-1-0600-2005	Dause, Sheila	\$ 37.44	\$ 37.44	\$ 0.00		
000195RP	000427	1220-1-0600-2005	Muskogee Civic Center	\$ 1,500.00	\$ 1,500.00	\$ 0.00		

Totals for ACCOUNT: 1220-1-0600-2005

\$ 14,976.99	\$ 14,976.99	\$ 0.00
\$ 14,976.99	\$ 14,976.99	\$ 0.00

FUND: RM&P

ACCT: 1209-1-1000-2005 - County Clerk

006015	000012	1209-1-1000-2005	Branding Iron Design	\$ 3,528.66	\$ 3,528.66	\$ 0.00		
Totals for ACCOUNT: 1209-1-1000-2005				\$ 3,528.66	\$ 3,528.66	\$ 0.00		
Totals for FUND: RM&P				\$ 3,528.66	\$ 3,528.66	\$ 0.00		

FUND: Rural Fire-ST

ACCT: 1321-2-8210-2005 - Mountain View Fire Dept

006774	000585	1321-2-8210-2005	Burrows Insurance Agency	\$ 1,183.68	\$ 1,183.68	\$ 0.00	ACCT#MOUN VE-02 POLIC Y#VFNU- TR-0024359	Insurance
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FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept				Totals for ACCOUNT: 1321-2-8210-2005	\$ 1,183.68	\$ 1,183.68	\$ 0.00	
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
006773	000586	1321-2-8211-2005	Alert 360	\$ 70.90	\$ 70.90		\$ 0.00	STATEMENT# Security Service 16417181
Totals for ACCOUNT: 1321-2-8211-2005				\$ 70.90	\$ 70.90		\$ 0.00	
ACCT: 1321-2-8215-2005 - Tax Board								
005713	000587	1321-2-8215-2005	Muskogee City/County Enhanced, 9111 Trust	\$ 65,836.09	\$ 65,836.09		\$ 0.00	Yearly Licenses
Totals for ACCOUNT: 1321-2-8215-2005				\$ 65,836.09	\$ 65,836.09		\$ 0.00	
Totals for FUND: Rural Fire-ST				\$ 67,090.67	\$ 67,090.67		\$ 0.00	
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
004633	000075	1223-2-0400-2005	CITY TELE COIN COMPANY INC.	\$ 7,000.00	\$ 9,556.41		\$ 2,556.41	
006606	000076	1223-2-0400-2005	CTC COMMISSARY	\$ 8,200.00	\$ 9,696.05		\$ 1,496.05	
006698	000077	1223-2-0400-2005	CTC COMMISSARY	\$ 8,500.00	\$ 6,908.20		(\$ 1,591.80)	
Totals for ACCOUNT: 1223-2-0400-2005				\$ 23,700.00	\$ 26,160.66		\$ 2,460.66	
Totals for FUND: SH Commissary				\$ 23,700.00	\$ 26,160.66		\$ 2,460.66	
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
005489	000902	1319-2-8004-1310	Comdata	\$ 15,000.00	\$ 11,470.46		(\$ 3,529.54)	FUEL
Totals for ACCOUNT: 1319-2-8004-1310				\$ 15,000.00	\$ 11,470.46		(\$ 3,529.54)	
ACCT: 1319-2-8004-2005 - Sheriff								
004219	000903	1319-2-8004-2005	3 RIVERS AUTO COLLISION	\$ 5,000.00	\$ 2,690.28		(\$ 2,309.72)	
006032	000904	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 200.00	\$ 136.00		(\$ 64.00)	Uniforms
006440	000905	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 300.00	\$ 349.65		\$ 49.65	
Totals for ACCOUNT: 1319-2-8004-2005				\$ 5,500.00	\$ 3,175.93		(\$ 2,324.07)	
006680	000906	1319-2-8004-2005	Action Brake And Repair	\$ 500.00	\$ 444.59		(\$ 55.41)	Repairs

Batch #: 060

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
006712	000907	1319-2-8004-2005	Action Brake And Repair	\$ 2,000.00	\$ 1,834.19	(\$ 165.81)		Repair & Supplies
006713	000908	1319-2-8004-2005	United States Postal Service	\$ 292.00	\$ 292.00	\$ 0.00		POSTAGE
006716	000909	1319-2-8004-2005	Optimum	\$ 195.00	\$ 195.00	\$ 0.00		
006720	000910	1319-2-8004-2005	HARRISON TIRE	\$ 200.00	\$ 172.00	(\$ 28.00)		
006757	000911	1319-2-8004-2005	HARRISON TIRE	\$ 1,000.00	\$ 707.20	(\$ 292.80)		
006819	000912	1319-2-8004-2005	AT & T Mobility	\$ 2,495.82	\$ 2,495.82	\$ 0.00		
006824	000913	1319-2-8004-2005	DotCom Leasing LLC	\$ 504.00	\$ 504.00	\$ 0.00		
006826	000914	1319-2-8004-2005	Guard Tronic	\$ 34.95	\$ 34.95	\$ 0.00		
Totals for ACCOUNT: 1319-2-8004-2005				\$ 12,721.77	\$ 9,855.68	(\$ 2,866.09)		
Totals for FUND: Sheriff-ST				\$ 27,721.77	\$ 21,326.14	(\$ 6,395.63)		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
006739	000322	1226-2-0400-2005	Special OPS Uniforms Of Tulsa	\$ 300.00	\$ 88.79	(\$ 211.21)		Uniforms
Totals for ACCOUNT: 1226-2-0400-2005				\$ 300.00	\$ 88.79	(\$ 211.21)		
Totals for FUND: SH Svc Fee				\$ 300.00	\$ 88.79	(\$ 211.21)		
FUND: State & Local Asst (EMPG)								
ACCT: 1529-2-2700-2005 - Emergency Management								
006724	000020	1529-2-2700-2005	Oklahoma Police Supply, Need W9	\$ 139.98	\$ 139.98	\$ 0.00	Invoice was never paid	Uniforms
Totals for ACCOUNT: 1529-2-2700-2005				\$ 139.98	\$ 139.98	\$ 0.00		
Totals for FUND: State & Local Asst (EMPG)				\$ 139.98	\$ 139.98	\$ 0.00		

Batch #: 060

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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Purchase Order Count: 120

Grand Totals

\$ 472,870.48

\$ 422,414.16

(\$ 50,456.32)

These claims approved on the amount indicated as of 06/30/2025



Polly Irving
Polly Irving, County Clerk

Chairman

Handwritten signature

Member

Handwritten signature

Member

2024-2025 • KP0 Import Requisitions

Printed On
6/30/2025, 7:35 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	06/30/2025	0001-1-3300-1310	\$500.00	Comdata	FUEL	Maintenance	Building Maintenance	\$500.00	County Maintenance / Travel
Y	06/30/2025	0001-1-3300-2005	\$1,185.00	Kone Brooklyn	Elevator Service	Maintenance	Building Maintenance	\$1,185.00	County Maintenance / M&O
Y	06/30/2025	0001-1-3300-2005	\$300.00	Cintas First Aid & Safety		Maintenance	Building Maintenance	\$300.00	County Maintenance / M&O
Y	06/30/2025	0001-1-3300-2005	\$1,000.00	B & R ELECTRIC		Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/30/2025	0001-1-3300-2005	\$1,000.00	Empire Paper Company		Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/30/2025	0001-1-3300-2005	\$1,000.00	Bowden Termite & Pest Control	Spraying For Pest	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/30/2025	0001-1-3300-2005	\$1,000.00	Locke Supply Co.	Building Supplies	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/30/2025	0001-2-2700-1310	\$400.00	Fuelman	FUEL	EM	Emergency Management	\$400.00	Civ. Emerg. Manage./travel
Y	06/30/2025	0001-2-2700-1310	\$30.00	Pikepass Customer Service	Toll Charges	EM	Emergency Management	\$30.00	Civ. Emerg. Manage./travel
Y	06/30/2025	0001-2-6300-2005	\$200.00	OG&E *	service	EM	Emergency Management	\$200.00	FloodPlain/M&O
Y	06/30/2025	0001-2-6300-2005	\$22.00	Optimum	service	EM	Emergency Management	\$22.00	FloodPlain/M&O
Y	06/30/2025	0001-2-6300-2005	\$80.08	AT & T Mobility	service	EM	Emergency Management	\$80.08	FloodPlain/M&O
Y	06/30/2025	0001-2-6300-2005	\$207.33	Verizon Wireless	service	EM	Emergency Management	\$207.33	FloodPlain/M&O
\$6,924.41									\$6,924.41

3rd day of June 2025

Chairman _____

Member _____

Member _____

Attest _____

County Clerk



Requisition - Purchase Order - Claim


Requisition No. 000559

Muskogee

County, Oklahoma

Purchase

Order No. **005864**

Requisitioning Dept. Highway District 2	Date Req. Rec. 04/28/2025	Date Assigned 04/28/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 15,000.00 Account 1102-6-4200-2005	
Project No. _____	Date Material Needed _____		04/28/2025	
Federal Award _____			Date _____	Requisitioning County Official _____

Suggested Vendors

T-2/D-2

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

~~Fiscal Year 2024-2025~~
~~Date 04/28/2025~~ ~~Appropriation Account~~ ~~1102-6-4200-2005~~
~~I hereby approve the issuance and encumbrance of this purchase order~~

Issued To:
Warren Cat ****
PO Box 842116


DALLAS, TX 75284

Shipped To:

District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

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

DATED THIS 04/28/2025



County Clerk/Deputy

OF Muskogee COUNTY

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

[illegible]

CHARGE & INVOICE TO:	
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APPROVAL BY GOVERNING BOARD

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

Date _____

Polly Irving

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

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

Date _____

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

Requisitioning County Officer _____ D

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account 1102-6-4200-2005 T-2/D-2	Warrant Number
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Requisition - Purchase Order - Claim


Requisition No. 000144

Muskogee

County, Oklahoma

Purchase

Order No. **001796**

Requisitioning Dept. Public Health	Date Req. Rec. 09/23/2024	Date Assigned 09/23/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 19,513.10 Account 1216-3-5000-4110	
Project No. _____	Date Material Needed _____		09/23/2024	 Requisitioning County Official
Federal Award _____			Date _____	

Suggested Vendors

MD/3

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 09/23/2024 Appropriation Account 1216-3-5000-4110

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/23/2024

County Clerk/Deputy

OF / Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED				Unit	Amt. To Be	Adjustment	
Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
2.000	each	Hon Astir Two Seat Lounge Chairs	1624.50000	3,249.00			
1.000	each	Hon Astir True Corner Lounge	1381.9500	1,381.95			
7.000	each	Hon Accom Set/two Guest Chairs W/dual Fabric	607.50000	4,252.50			
2.000	each	Hon Disc Base For 29 1/2" H Tables	776.70000	1,553.40			
1.000	each	Hon Flock 33x72 Rectangle Laminate Top	367.65000	367.65			
1.000	each	Hon Flock 33x96 Rectangle Laminate Top	507.60000	507.60			
4.000	each	Hon 4-trac Electrical Power Hub	77.85000	311.40			
1.000	each	Hon Sculpt 30" Round Tray Table	792.00000	792.00			
2.000	each	Artcobell Copr Cabinet Tall 36" wide	963.86000	1,927.72			
3.000	each	Artcobell Corp Cabinet Tall Storage 48" Wide	1040.9600	3,122.88			
1.000	each	Artcobell Copr Freight	1,197.0000	1,197.00			
1.000	each	L&M Labor-Deliver & Install	850.00000	850.00			
			Totals	19,513.10			

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.

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Requisitioning County Officer

Date _____

Appropriation Account	Warrant Number
1216-3-5000-4110	
MD/3	

Requisition - Purchase Order - Claim


Requisition No. 000504

Muskogee

County, Oklahoma

Purchase

Order No. **006498**

Requisitioning Dept. Public Health	Date Req. Rec. 06/02/2025	Date Assigned 06/02/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 200.00 Account 1216-3-5000-2005	
Project No. _____	Date Material Needed _____		06/02/2025	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			MD/2	

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 06/02/2025 Appropriation Account 1216-3-5000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 06/02/2025

~~County Clerk/Deputy~~

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED							Adjustment	
Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Amount	Total	Approved	
4.000	Each	Radio Sponsorship	50.00000	200.00				
				Totals	200.00			

CHARGE & INVOICE TO:	
Polly Irving	
	County Clerk
PO Box 1008	
	Billing Address
MUSKOGEE, OK 74402	
	City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account 1216-3-5000-2005 MD/2	Warrant Number
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Requisition - Purchase Order - Claim


Requisition No. 000533


Muskogee

County, Oklahoma

Purchase

Order No. **005782**


Requisitioning Dept. <div style="text-align: center;">Highway District 2</div>	Date Req. Rec. <div style="text-align: center;">04/28/2025</div>	Date Assigned <div style="text-align: center;">04/28/2025</div>	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <div style="display: flex; justify-content: space-between;"> 5,000.00 Account 1102-6-4200-2005 </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> 04/28/2025  </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Date Requisitioning County Official </div>
Project No. _____ Date Material Needed _____ Federal Award _____			<div style="display: flex; justify-content: space-between;"> Suggested Vendors T-2/D-2 </div>

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
Type of bid (if required)				Fiscal Year 2024-2025
<input type="checkbox"/> State Contract/Purchasing Cooperative				Date 04/28/2025
<input type="checkbox"/> County Purchasing Act				Appropriation Account 1102-6-4200-2005
<input type="checkbox"/> Public Competitive Bidding Act				I hereby approve the issuance and encumbrance of this purchase order 
				<hr/> Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated				

Issued To:
Bruckners Truck & Equipment, Corporate Billing LLC
P.O. Box 830604
Dept 100
BIRMINGHAM, AL 35283

Shipped To:
District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

[illegible]

CHARGE & INVOICE TO:	
Polly Irving	
	County Clerk
PO Box 1008	
	Billing Address
MUSKOGEE, OK 74402	
	City, State, Zip Code


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

_____ Date

_____ 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

 Requisitioning County Officer

APPROVAL BY GOVERNING BOARD	
<p>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.</p>	
<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>
	Date
	Chairman
	Member
	Member
<div style="border: 1px solid black; padding: 5px; display: inline-block;">PAYMENT RECORD</div>	
<p>Warrant Number <div style="border-bottom: 1px solid black; width: 100%;"></div></p>	
<p>Amount <div style="border-bottom: 1px solid black; width: 100%;"></div></p>	
<p>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.</p>	

Appropriation Account	Warrant Number
1102-6-4200-2005	
T-2/D-2	

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000531

Muskogee

County, Oklahoma

Order No. **005768**

Requisitioning Dept. Highway District 2	Date Req. Rec. 04/28/2025	Date Assigned 04/28/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <div style="display: flex; justify-content: space-between;"> 100.00 Account 1102-6-4200-2005 </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> 04/28/2025 </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Date Requisitioning County Official </div>
Project No. _____	Date Material Needed _____		
Federal Award _____			

Suggested Vendors

T-2/D-2

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2024-2025

Date 04/28/2025 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order.

Purchasing Agent

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

DATED THIS 04/28/2025

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED				Unit	Amt. To Be	Adjustment	
Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	ea	Supplies Etc.	100.00000	100.00			

CHARGE & INVOICE TO:

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

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

Date _____

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 _____ D: _____Requisitioning County Officer _____ Da _____

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD	
----------------	--

Warrant NumberAmount

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

Date

County Clerk/Encumbering Officer

Appropriation Account	Warrant Number
1102-6-4200-2005	
T-2/D-2	