Expense Verification Report

		(\$ 543.70)	\$ 62,259.81	\$ 62,803.51	Iotals for ACCOUNT: 0007-1-2000-2005			
		\$ 0.00	\$ 16,540.00	\$ 16,540.00	Kone Brooklyn	0001-1-2000-2005	000092	000456
Taxes		\$ 0.00	\$ 35,106.51	\$ 35,106.51	IRS	0001-1-2000-2005	000091	000455
Juvenile Det. Services	Inv #6/1/24	\$ 0.00	\$ 1,632.00	\$ 1,632.00	Western Plains Youth & Family Services Inc	0001-1-2000-2005	000090	000433
	Inv #35583	\$ 0.00	\$ 7,250.00	\$ 7,250.00	Valsoft Corp Inc. DBA Hyper-Reach Technology	0001-1-2000-2005	000089	000430
Office Supplies		\$ 20.52	\$ 95.52	\$ 75.00	Office Connections, LLC	0001-1-2000-2005	000088	000360
	24/25 Yearly Dues	\$ 0.00	\$ 1,200.00	\$ 1,200.00	CODA	0001-1-2000-2005	000087	000302
Utility	ACCT# 131989209-5	(\$ 564.22)	\$ 435.78	\$ 1,000.00	nment OG&E *	ACCT: 0001-1-2000-2005 - General Government 0048 000086 0001-1-2000-2005 OG&	0001-1-2000-2 000086	ACCT: 000048
		\$ 0.00	\$ 223.51	\$ 223.51	Totals for ACCOUNT: 0001-1-2000-1222			
Ins.		\$ 0.00	\$ 223.51	\$ 223.51	nment Community Care EAP	ACCT: 0001-1-2000-1222 - General Government 0432 000085 0001-1-2000-1222 Com	0001-1-2000-1 000085	ACCT : 000432
		\$ 0.00	\$ 927.00	\$ 927.00	Totals for ACCOUNT: 0001-1-1700-2005			š 11
vi data entry	M07162024	\$ 0.00	\$ 927.00	\$ 927.00	on DIRT ROAD DATA	ACCT: 0001-1-1700-2005 - Visual Inspection 0440 000084 0001-1-1700-2005 [0001-1-1700-2 000084	ACCT : 000440
		\$ 0.00	\$ 91.46	\$ 91.46	Totals for ACCOUNT: 0001-1-1600-2005			
Water	acct# 1229	\$ 0.00	\$ 32.46	\$ 32.46	One Source Water LLC	0001-1-1600-2005	000083	000459
	BASE RATE 7-9 TO 8-8							
Contract	ACCT MC02/	\$ 0.00	\$ 59.00	\$ 59.00	Preferred Business Systems	FUND: General ACCT: 0001-1-1600-2005 - Assessor 0365 000082 0001-1-1600-2005	FUND: General ACCT: 0001-1-1600-2 0365 000082	FUND ACCT 000365
	*	(\$ 3,162.00)	\$ 5,338.00	\$ 8,500.00	Totals for FUND: CBRI			
		(\$ 3,162.00)	\$ 5,338.00	\$ 8,500.00	Totals for ACCOUNT: 1103-6-4100-2005			
CONCRETE		(\$ 612.00)	\$ 888.00	\$ 1,500.00	Twin Cities Ready Mix Inc.	1103-6-4100-2005	000002	000351
Equip & Service		(\$ 2,550.00)	\$ 4,450.00	\$7,000.00	ict 1 JONES CONSTRUCTION / Kyles Jones	ACCT: 1103-6-4100-2005 - Highway District 1	ACCT: 1103-6-4100-2	ACCT 000350
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

		\$ 0.00	\$ 675.00	\$ 675.00	Totals for FUND: Health			
		\$ 0.00	\$ 675.00	\$ 675.00	Totals for ACCOUNT: 1216-3-5000-2005			
Service	Account # Project Musk Cellular (Imms Grant- Cellular Data for Mobile Units)	\$ 0.00	\$ 517.00	\$ 517.00	Expedition Communications	1216-3-5000-2005	000012	000132
Storage	Customer ID # Okla Health Dept (covered storage parking for mobile unit)	\$ 0.00	\$ 158.00	\$ 158.00	National Barn Company	C007-000C-C-0121		000123
						FUND: Health ACCT: 1216-3-5000-2005 - Public Health	FUND: Health ACCT: 1216-3-5000-2	FUND: ACCT:
		(\$ 543.66)	\$ 65,086.90	\$ 65,630.56	Totals for FUND: General			
		\$ 0.00	\$ 359.31	\$ 359.31	Totals for ACCOUNT: 0001-5-0900-2005			
Electrial Service	ш	\$ 0.00	\$ 359.31	\$ 359.31	OG&E *	ACCT: 0001-5-0900-2005 - OSU Extension 0374 000097 0001-5-0900-2005	0001-5-0900-2 000097	ACCT : 000374
		\$ 0.00	\$ 709.59	\$ 709.59	Totals for ACCOUNT: 0001-2-2700-4110			
Equipment	8400003557	\$ 0.00	\$ 709.59	\$ 709.59	nagement Armstrong Bank	ACCT: 0001-2-2700-4110 - Emergency Management 0258 000096 0001-2-2700-4110 Armstron	0001-2-2700- 000096	ACCT 000258
	6	\$ 0.04	\$ 414.22	\$ 414.18	Totals for ACCOUNT: 0001-2-2700-2005			
supplies	34697	\$ 0.00	\$ 206.85	\$ 206.85	Muskogee Lock & Key	0001-2-2700-2005	000095	000319
Utility	942030042-00	\$ 0.04	\$ 207.37	\$ 207.33	ınagement Verizon Wireless	ACCT: 0001-2-2700-2005 - Emergency Management 0255 000094 0001-2-2700-2005 Verizon V	: 0001-2-2700- : 000094	ACCT 000255
Agreement		\$ 0.00	\$ 102.00	\$ 102.00	Totals for ACCOUNT: 0001-1-2200-2005			
Service			\$ 102.00	\$ 102.00	Marox Business Solutions Southwest	ACCT: 0001-1-2200-2005 - Election Board 0431 000093 0001-1-2200-2005	ACCT: 0001-1-2200- 0431 000093	ACCT 000431
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumber	# Account	Warrant #	P0 #

		\$ 0.00	\$ 282.84	\$ 282.84	er Co.	Sadler Paper Co.	1102-6-4300-2005	000062	000330
	MUSKOGEE COUNTY DISTRICT 3	\$ 0.00	\$ 35.00	\$ 35.00		ict 3 ACCO	ACCT: 1102-6-4300-2005 - Highway District 3 0197 000061 1102-6-4300-2005 Ac	1102-6-4300-2 000061	ACCT: 000197
		(\$ 63.92)	\$ 2,478.61	\$ 2,542.53	Totals for ACCOUNT: 1102-6-4200-2005				
FUEL		(\$ 63.92)	\$ 1,470.58	\$ 1,534.50	ompany	Frost Oil Company	1102-6-4200-2005	000060	000364
Misc. Parts & Supplies		\$ 0.00	\$ 66.68	\$ 66.68	Stewart Martin Kubota	Stewart Ma	1102-6-4200-2005	000059	000348
Misc. Parts & Supplies		\$ 0.00	\$ 245.69	\$ 245.69		Fleetpride	1102-6-4200-2005	000058	000338
Misc. Parts & Supplies		\$ 0.00	\$ 97.94	\$ 97.94	ipment	P & K Equipment	1102-6-4200-2005	000057	000288
Misc. Parts & Supplies		\$ 0.00	\$ 93.10	\$ 93.10		Lowes	1102-6-4200-2005	000056	000150
Misc. Parts & Supplies		\$ 0.00	\$ 106.65	\$ 106.65	letals	Wheeler Metals	1102-6-4200-2005	000055	000020
Misc. Parts & Supplies		\$ 0.00	\$ 397.97	\$ 397.97	. 2 Tractor Supply Credit Plan	rict 2 Tractor Su	ACCT: 1102-6-4200-2005 - Highway District 2 0002 000054 1102-6-4200-2005 Tr	1102-6-4200-2 000054	ACCT : 000002
		(\$ 266.75)	\$ 14,781.99	\$ 15,048.74	Totals for ACCOUNT: 1102-6-4100-2005				
FUEL		\$ 0.00	\$ 6,901.28	\$6,901.28	LLC	Fleet Fuel, LLC	1102-6-4100-2005	000053	000396
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	SUMMER	1102-6-4100-2005	000052	000362
Monthly Service		\$ 0.00	\$ 647.46	\$ 647.46		OG&E *	1102-6-4100-2005	000051	000358
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	SUMMER	1102-6-4100-2005	000050	000347
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING		1102-6-4100-2005	000049	000321
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING		1102-6-4100-2005	000048	000311
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING		1102-6-4100-2005	000047	000248
Temp. Service		(\$ 266.75)	\$ 3,233.25	\$3,500.00	t 1 Cherokee Temps Inc	rict 1 Cherokee	ACCT: 1102-6-4100-2005 - Highway District 1	ACCT: 1102-6-4100-:	ACCT: 000050
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbere	Vendor	Account	Warrant #	PO#

		\$ 0.00	\$ 21,033.00	\$ 21,033.00	Quadient Leasing USA Inc	ACCT: 1220-1-0600-4110 - Treasurer 0013RP 000012 1220-1-0600-4110	1220-1-0600-	ACCT: 1 000013RP
		\$ 0.00	\$ 96.45	\$ 96.45	Totals for ACCOUNT: 1220-1-0600-2005			
		\$ 0.00	\$ 46.45	\$ 46.45	Mabrey Bank	1220-1-0600-2005	000011	000012RP
		\$ 0.00	\$ 50.00	\$ 50.00	The Tint Shop **	ACCT: 1220-1-0600-2005 - Treasurer 0011RP 000010 1220-1-0600-2005	1220-1-0600- 000010	ACCT: 1 000011RP
		\$ 0.00	\$ 856.00	\$ 856.00	Totals for ACCOUNT: 1220-1-0600-1310			
		\$ 0.00	\$ 856.00	\$ 856.00	Holiday Inn Express Norman	FUND: Resale ACCT: 1220-1-0600-1310 - Treasurer 0002RP 000009 1220-1-0600-1310	FUND: Resale ACCT: 1220-1-0600- 0002RP 000009	FUND: F ACCT: 1 000002RP
		(\$ 30.27)	\$ 2,538.29	\$ 2,568.56	Totals for FUND: Jail			
		(\$ 30.27)	\$ 2,538.29	\$ 2,568.56	Totals for ACCOUNT: 1210-2-3400-2005			
supplies		\$ 0.00	\$ 1,713.50	\$ 1,713.50	ECOLAB	1210-2-3400-2005	000008	000447
		\$ 0.00	\$ 575.06	\$ 575.06	Clearwater Enterprises, L.L.C.	1210-2-3400-2005	000007	000403
supplies		(\$ 30.27)	\$ 249.73	\$ 280.00	Locke Supply Co.	1210-2-3400-2005	0301 000006 1210-2-3	000301
							Jail	FUND: Jail
		\$ 0.00	\$ 1,596.54	\$ 1,596.54	Totals for FUND: Hwy-ST			
		\$ 0.00	\$ 1,596.54	\$ 1,596.54	Totals for ACCOUNT: 1313-6-8043-2005			
		\$ 0.00	\$ 1,596.54	\$ 1,596.54	ict 3 DP Supply	ACCT: 1313-6-8043-2005 - Highway District 3 0168 000003 1313-6-8043-2005 DF	1 313-6-8043 -	ACCT 000168
							FUND: Hwy-ST	FUND
		(\$ 330.67)	\$ 29,311.93	\$ 29,642.60	Totals for FUND: Highway			
		\$ 0.00	\$ 12,051.33	\$ 12,051.33	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 2,861.87	\$ 2,861.87	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4300-2005	000066	000400
		\$ 0.00	\$ 2,095.12	\$ 2,095.12	Smith Diesel Repair	1102-6-4300-2005	000065	000366
		\$ 0.00	\$ 5,626.50	\$ 5,626.50	Sunburst Spraying	1102-6-4300-2005	000064	000363
		\$ 0.00	\$ 1,150.00	\$ 1,150.00	ict 3 Allstar Dodge	ACCT: 1102-6-4300-2005 - Highway District 3 0359 000063 1102-6-4300-2005 AI	ACCT: 1102-6-4300 0359 000063	ACCT 000359
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0 #
								7

)								
Utility		\$ 0.00	\$ 30.13	\$ 30.13	Dept ONG	ACCT: 1321-2-8211-2005 - Oktaha Fire Dept 0148 000027 1321-2-8211-2005 (1321-2-8211-2 000027	ACCT : 000148
		\$ 0.00	\$ 90.00	\$ 90.00	Totals for ACCOUNT: 1321-2-8210-2005			
service	ACCT#400161	\$ 0.00	\$ 90.00	\$ 90.00	w Fire Dept Herringshaw Waste Management	ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0012 000026 1321-2-8210-2005 Herrings	1321-2-8210-2 000026	ACCT 000012
		\$ 0.00	\$ 3,000.00	\$ 3,000.00	Totals for ACCOUNT: 1321-2-8207-4110			
payment	ACCT# 127365	\$ 0.00	\$3,000.00	\$3,000.00	Dept) Welch State Bank	ACCT: 1321-2-8207-4110 - Haskell Fire Dept 0415 000025 1321-2-8207-4110 V	1 321-2-8207 -2 000025	ACCT 000415
		\$ 0.00	\$ 20,205.00	\$ 20,205.00	Totals for ACCOUNT: 1321-2-8207-2005			
	ref bid #13	\$ 0.00	\$ 20,205.00	\$ 20,205.00	Dept 5 That 1 Painter	ACCT: 1321-2-8207-2005 - Haskell Fire Dept 0289 000024 1321-2-8207-2005 T	: 1321-2-8207- 000024	ACCT 000289
		(\$ 42.75)	\$ 657.25	\$ 700.00	Totals for ACCOUNT: 1321-2-8206-2005			
service		(\$ 42.75)	\$ 657.25	\$ 700.00	Bend Fire Dept REACTION WRAPS	ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept 0217 000023 1321-2-8206-2005 REACTION	: 1321-2-8206- : 000023	ACCT 000217
		\$ 0.00	\$ 5,337.78	\$ 5,337.78	Totals for ACCOUNT: 1321-2-8204-2005			
service		\$ 0.00	\$ 62.61	\$ 62.61	5 OG&E *	1321-2-8204-2005	000022	000427
service		\$ 0.00	\$ 30.66	\$ 30.66	5 OG&E *	1321-2-8204-2005	000021	000426
service		\$ 0.00	\$ 58.86	\$ 58.86	5 ONG	1321-2-8204-2005	000020	000425
service		\$ 0.00	\$ 30.71	\$ 30.71	5 OG&E *	1321-2-8204-2005	000019	000424
service		\$ 0.00	\$ 107.93	\$ 107.93	5 Oklatel	1321-2-8204-2005	000018	000423
service		\$ 0.00	\$ 46.03	\$ 46.03	5 ONG	1321-2-8204-2005	000017	000422
service		\$ 0.00	\$ 65.30	\$ 65.30	5 OG&E *	1321-2-8204-2005	000016	000421
Insurance	ACCT#COUN CILH01	\$ 0.00	\$ 157.00	\$ 157.00	5 Burrows Insurance Agency	1321-2-8204-2005	000015	000420
service		\$ 0.00	\$ 107.68	\$ 107.68	5 Oklatel	1321-2-8204-2005	000014	000418
Equipment	SW0241	\$ 0.00	\$ 4,671.00	\$ 4,671.00	Fire Dept 5 Casco Industries Inc.	FUND: Rural Fire-ST ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 0417 000013 1321-2-8204-2005 Casco	FUND: Rural Fire-ST ACCT: 1321-2-8204-2 0417 000013	FUNI ACC1 000417
		\$ 0.00	\$ 21,985.45	\$ 21,985.45	Totals for FUND: Resale			
		\$ 0.00	\$ 21,033.00	\$ 21,033.00	Totals for ACCOUNT: 1220-1-0600-4110		FUND: Resale	TO
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	PO #

	ACCT: 1 000310		000401	FUND: : ACCT: 1 000186			000446	FUND: ACCT: 000444			000287	ACCT: 000203		000286	000285	000284	000202	ACCT:	PO#
	ACCT: 1319-2-8004-4110 - Sheriff 0310 000011 1319-2-800		000010	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0186 000009 1319-2-800			000003	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 0444 000002 1223-2-040			000033	1321-2-8211- 000032		000031	000030	000029	000028	FUND: Rural Fire-ST ACCT: 1321-2-8211-;	Warrant #
	110 - Sheriff 1319-2-8004-4110		1319-2-8004-2005	2005 - Sheriff 1319-2-8004-2005			1223-2-0400-2005	ary 2005 - Sheriff 1223-2-0400-2005			1321-2-8211-4110	ACCT: 1321-2-8211-4110 - Oktaha Fire Dept 0203 000032 1321-2-8211-4110 /		1321-2-8211-2005	1321-2-8211-2005	1321-2-8211-2005	1321-2-8211-2005	FUND: Rural Fire-ST ACCT: 1321-2-8211-2005 - Oktaha Fire Dept	Account
Totals for ACCOUNT: 1319-2-8004-4110 Totals for FUND: Sheriff-ST	CARTER CHEVROLET AGENCY, LLC	Totals for ACCOUNT: 1319-2-8004-2005	Preferred Business Systems	3 RIVERS AUTO COLLISION	Totals for FUND: SH Commissary	Totals for ACCOUNT: 1223-2-0400-2005	COMMISSARY EXPRESS INC	SUMMIT FOOD SERVICE MANAGEMENT	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8211-4110	Armstrong Bank	pt Armstrong Bank	Totals for ACCOUNT: 1321-2-8211-2005	Ecolink	OG&E *	Alert 360	Fuelman		Vendor Encumbere
\$ 55,640.00 \$ 60,496.59	\$ 55,640.00	\$ 4,856.59	\$ 21.71	\$ 4,834.88	\$ 20,762.47	\$ 20,762.47	\$ 10,465.08	\$ 10,297.39	\$ 33,984.28	\$ 3,840.60	\$ 3,068.76	\$ 771.84	\$ 810.90	\$ 55.00	\$ 308.91	\$ 70.90	\$ 345.96		Encumbered / Outstanding
\$ 55,640.00 \$ 60,496.59	\$ 55,640.00	\$ 4,856.59	\$ 21.71	\$ 4,834.88	\$ 20,762.47	\$ 20,762.47	\$ 10,465.08	\$ 10,297.39	\$ 33,941.53	\$ 3,840.60	\$ 3,068.76	\$ 771.84	\$ 810.90	\$ 55.00	\$ 308.91	\$ 70.90	\$ 345.96		Paid
\$ 0.00	\$ 0.00 SW	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 42.75)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 AC	\$ 0.00 AC		Adjustment
	SW #0035						18150									ACCT# 009781972	ACCT# 2804103		Comments
			Lease	Vehicle Repair			Commissary				payment	payment		service	service	service	FUEL		Purpose

		(\$ 14.19)	\$ 1,113.30	\$ 1,127.49	Totals for ACCOUNT: 1529-2-2700-2005			
TIRE	A1RJAOT5K9 YEE9 Was invoice from 23-24, transposed a number which put invoice over. Will need DA Signature	\$ 0.00	\$ 665.70	\$ 665.70	Amazon Capital Services****	1529-2-2700-2005	000002	000323
	was from 23-24, invoice had tax listed and was over on amount. Needs DA Signature							
repair	2373-This	(\$ 14.19)	\$ 447.60	\$ 461.79	nagement B & C Services	FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emergency Management 0320 000001 1529-2-2700-2005 B & C Se	FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emerge 0320 000001 1529-2-2700	FUND: ACCT: 1
		\$ 0.00	\$ 1,925.00	\$ 1,925.00	Totals for FUND: SH Tng			
		\$ 0.00	\$ 1,925.00	\$ 1,925.00	Totals for ACCOUNT: 1227-2-0400-2005			
Training		\$ 0.00	\$ 1,925.00	\$ 1,925.00	A-One Inc	005 - Sheriff 1227-2-0400-2005	FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 0398 000001 1227-2-040	FUND: SH Tng ACCT: 1227-2- 000398 0000
	•	(\$ 247.02)	\$ 19,802.23	\$ 20,049.25	Totals for FUND: SH Svc Fee			
	. ,	(\$ 247.02)	\$ 19,802.23	\$ 20,049.25	Totals for ACCOUNT: 1226-2-0400-2005			
		\$ 0.00	\$ 18,701.92	\$ 18,701.92	Muskogee City/County Enhanced, 911 Trust	1226-2-0400-2005	000023	000402
Vehicle Repair		(\$ 0.02)	\$ 449.98	\$ 450.00	Action Brake	1226-2-0400-2005	000022	000399
Tag		\$ 0.00	\$ 57.50	\$ 57.50	Muskogee Tag Agent	1226-2-0400-2005	000021	000368
		\$ 0.00	\$ 79.83	\$ 79.83	Optimum	1226-2-0400-2005	000020	000299
repair		(\$ 247.00)	\$ 453.00	\$ 700.00	Action Brake	1226-2-0400-2005	000019	000280
Cards		\$ 0.00	\$ 60.00	\$ 60.00	REACTION WRAPS	2005 - Sheriff 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 0174 000018 1226-2-040	ACCT: 000174
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

		\$ 0.00	\$ 8,669.00	\$ 8,669.00	Totals for FUND: Use-ST				
		\$ 0.00	\$ 8,669.00	\$ 8,669.00	Totals for ACCOUNT: 1301-1-8020-2005				
	Acct #4067-01M / Statement #28198	\$ 0.00	\$ 3,669.00	\$ 3,669.00	ara	Tisdal & O'Hara	1301-1-8020-2005	000003	000436
	at \$5,000.00 per month. See attached agreement.								
	\$60,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	uctions	rnment Oxford Produ	FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 0036 000002 1301-1-8020-2005 Oxford Productions	FUND: Use-ST ACCT: 1301-1-8020-2 0036 000002	FUND ACCT: 000036
		\$ 0.00	\$ 61.00	\$ 61.00	Totals for FUND: Tax Refunds				
		\$ 0.00	\$ 61.00	\$ 61.00	Totals for ACCOUNT: 7408-1-0600-2005				
		\$ 0.00	\$ 61.00	\$ 61.00 noney!!! ***	\Y	ALLEN, TONY	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0001MR 000001 7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-: 000001MR 000001	FUND ACCT 000001N
		(\$ 14.19)	\$ 1,113.30	\$ 1,127.49	Totals for FUND: State & Local Asst (EMPG)	Tot	FUND: State & Local Asst (EMPG)	State & Loca	TOND
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbere	Vendor	Account	Warrant #	PO#

Purpose

		-						
	(\$ 4,370.56)	\$ 273,303.23	\$ 277,673.79	Grand Totals				
Comments	Adjustment	Paid	d / Outstanding	Encumbered	Vendor	# Account	Warrant #	PO#

Purchase Order Count: 87

These claims approved in the amount indicated as of 07/22/2024 OF MUST Chairman

Printed 7:29am 07/22/2024

Expense Verification Report Batch #: 062

()	(\$ 137.07) Account # 642 368418-00001	\$ 562.93	\$ 700.00	Verizon Wireless	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 6769 000531 1216-3-5000-2005	Health 1216-3-5000-2 000531	FUND: Health ACCT: 1216-3 006769 000
(\$ 2,020.46)	1 1	\$ 3,127.79	\$ 5,148.25	Totals for FUND: General			
\$ 0.00	1 1	\$ 80.25	\$ 80.25	Totals for ACCOUNT: 0001-1-2100-2005			
\$ 0.00 name plate holders		\$ 16.05	\$ 16.05	Five Star Office Supply****	0001-1-2100-2005	003536	007041
\$ 0.00		\$ 64.20	\$ 64.20	ation Five Star Office Supply****	ACCT: 0001-1-2100-2005 - Excise Equalization 6821 003535 0001-1-2100-2005 Five	0001-1-2100-2 003535	ACCT : 006821
(\$ 2,020.46)		\$ 1,499.54	\$ 3,520.00	Totals for ACCOUNT: 0001-1-2000-2005			
(\$ 331.50) ACCT# 8605-121588		\$ 668.50	\$ 1,000.00	City of Muskogee	0001-1-2000-2005	003534	006955
\$ 0.00		\$ 110.00	\$ 110.00	VIP Technology Solutions Group*****	0001-1-2000-2005	003533	006931
\$ 0.00 June Lawncare		\$ 300.00	\$ 300.00	Whitlock Lawncare	0001-1-2000-2005	003532	006816
\$ 0.00		\$ 110.00	\$ 110.00	VIP Technology Solutions Group*****	0001-1-2000-2005	003531	006238
970511 978373 986373 984989							
99001206897 INV# 970465 999887 975056							
4 (\$ 1,688.96) ACCT#	4	\$ 311.04	\$ 2,000.00	nment Lowes	ACCT: 0001-1-2000-2005 - General Government 6203 003530 0001-1-2000-2005 Lowe	0001-1-2000- 003530	ACCT : 006203
\$ 0.00	ij	\$ 1,548.00	\$ 1,548.00	Totals for ACCOUNT: 0001-1-1400-1310			
\$ 0.00		\$ 1,548.00	\$ 1,548.00	Bank Of America P-Card	FUND: General ACCT: 0001-1-1400-1310 - Court Clerk 6495 003529 0001-1-1400-1310	FUND: General ACCT: 0001-1-1400- 6495 003529	ACCT: 006495
Adjustment		Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

	115548								
	1055/4								
	10557	<u>.</u>							
	16127	o -							
	105573	٠ ـ							
	051674	0 0							
	046126	0							
	115547	_							
	105572	_							
	051673	0							1
	105571	_							
	051672	0							
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	105570								
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	105568								
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	0.16127	o -							
	115544	_							
	105567	_							
	051668	0							
	051667	0							
	115543								
Shale		(\$ 3,600.00)	\$ 1,400.00	\$ 5,000.00		Zane Brachtenback	1102-6-4200-2005	002380	006025
Supplies									
Misc. Parts &		(\$ 300.10)	\$ 199.90	\$ 500.00		SRS	1102-6-4200-2005	002379	002642
		,				ct 2	ACCT: 1102-6-4200-2005 - Highway District 2	1102-6-4200-2	ACCT:
								FUND: Highway	FUND
		(\$ 137.07)	\$ 812.93	\$ 950.00	Totals for FUND: Health				
		(\$ 137.07)	\$ 812.93	\$ 950.00	Totals for ACCOONT: 1210-3-3000-2003	iotais loi Ac			
				*	COUNT: 4346 3 5000 3005	Totals for AC			
	Event at MLK 6/29/2024								
	rental for Wellness								
	Grant-Building								
	Disparities	\$ 0.00	\$ 250.00	\$ 250.00		Martin Luther King Center	1216-3-5000-2005	000532	006913
							FUND: Health ACCT: 1216-3-5000-2005 - Public Health	FUND: Health ACCT: 1216-3-5000-	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbered	Vendor	Account	Warrant #	PO#

\$ 2.000.00 \$ 1.288.58
\$ 1,000.00 \$ 11.60
\$ 2,000.00 \$ 552.26
\$ 1,000.00 \$ 224.39
Encumbered / Outstanding Paid

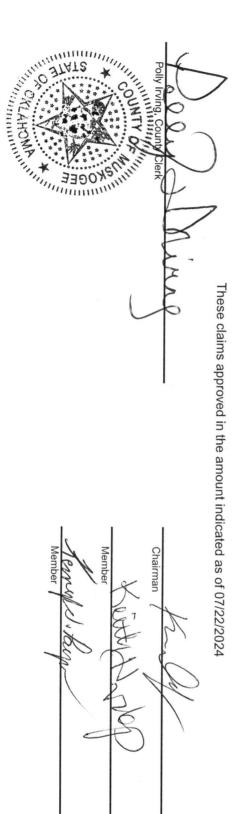
	.78) 0250-184264	(\$ 221.78) 0250	\$ 278.22	\$ 500.00	oreilly Automotive Store	ACCT: 1102-6-4300-2005 - Highway District 3 7058 002396 1102-6-4300-2005 OI	1102-6-4300- 002396	ACCT : 007058
		\$ 0.00	\$ 5,311.23	\$ 5,311.23	Totals for ACCOUNT: 1102-6-4200-4130			
Lease Payment	0.00 Cust#2051 IN-000005899	\$ 0.00 IN-000	\$ 5,311.23	\$ 5,311.23	ct 2 O.D.O.T./Comptroller Div.	ACCT: 1102-6-4200-4130 - Highway District 2 6749 002395 1102-6-4200-4130 O.	1102-6-4200- 002395	ACCT: 006749
	•	(\$ 12,197.20)	\$ 13,779.20	\$ 25,976.40	Totals for ACCOUNT: 1102-6-4200-2005			
Misc. Parts & Supplies		(\$ 1.20)	\$7,653.00	\$ 7,654.20	Warren Cat ****	1102-6-4200-2005	002394	007134
Misc. Parts & Supplies		\$ 0.00	\$ 139.20	\$ 139.20	Advanced Workzone Services	1102-6-4200-2005	002393	007133
Misc. Parts & Supplies	Acct#9900120 6897	\$ 0.00	\$ 303.19	\$ 303.19	Lowes	1102-6-4200-2005	002392	007123
Service	Acct#1066T	(\$83.00)	\$ 67.00	\$ 150.00	The Compliance Resource Group, Inc	1102-6-4200-2005	002391	006983
Cubbiles	0252-350291	0252						
Misc. Parts &		(\$ 70.00)	\$ 509.81	\$ 579.81	OReilly Automotive Store	1102-6-4200-2005	002390	006817
	3946 3979 3869 3752							
Tire repair		(\$ 1,337.50)	\$ 662.50	\$ 2,000.00	Oklahoma Diesel Truck And Tire Repair	1102-6-4200-2005	002389	006759
PHONE SERVICE	Acct #07705-1 09331-01-6	(\$ 25.05)	\$ 124.95	\$ 150.00	Optimum	1102-6-4200-2005	002388	006755
Uniform Service	94) Acct#849453 2760173638 2760177080 2760177081	(\$ 796.94) 2760 2760 2760 2760	\$ 203.06	\$ 1,000.00	Unifirst Corporation	1102-6-4200-2005	002387	006754
supplies	Acct#1370	(\$ 477.02)	\$ 22.98	\$ 500.00	One Source Water LLC	1102-6-4200-2005	002386	006753
oupplies	0252-346136 0252-350334	0252 0252						
Misc. Parts &	(\$ 1,583.22) Acct#32195	(\$1,583.22)	\$ 416.78	\$ 2,000.00	OReilly Automotive Store	1102-6-4200-2005	002385	006752
	6932 INV-285401	INV						
					ct 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	HUND: Highway ACCT: 1102-6-4200	ACCI
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0#

Dana 1/0

		(\$ 4,289.33)	\$ 2,710.67	\$7,000.00	Totals for FUND: SH Commissary			
		(\$ 4,289.33)	\$ 2,710.67	\$7,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 4,289.33)	\$ 2,710.67	\$7,000.00	COMMISSARY EXPRESS INC	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 7065 000098 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2009 7065 000098 1:	FUND ACCT 007065
		\$ 0.00	\$ 18,723.97	\$ 18,723.97	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 18,723.97	\$ 18,723.97	Totals for ACCOUNT: 1321-2-8204-2005			
repair		\$ 0.00	\$ 641.97	\$ 641.97	RPI	1321-2-8204-2005	000627	006263
Skid Unit	SW0241	\$ 0.00 S	\$ 18,082.00	\$ 18,082.00	re Dept Casco Industries Inc.	FUND: Rural Fire-ST ACCT: 1321-2-8204-2005 - Council Hill Fire Dept 3438 000626 1321-2-8204-2005 Casco	FUND: Rural Fire-ST ACCT: 1321-2-8204-2 3438 000626	FUND ACCT 003438
		(\$ 180.00)	\$ 415.00	\$ 595.00	Totals for FUND: Jail			
		(\$ 180.00)	\$ 415.00	\$ 595.00	Totals for ACCOUNT: 1210-2-3400-2005			
		(\$ 180.00)	\$ 320.00	\$ 500.00	Jtk Imaging Services	1210-2-3400-2005	001181	007061
		\$ 0.00	\$ 95.00	\$ 95.00	West Termite And Pest Management Inc	- 2005 - Jail 1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 16055 001180 1210-2-	FUND: Jail ACCT: 121 006055 0
		(4.)						
		(\$ 1,450.50)	\$ 1,450.50	\$ 2,901.00	Totals for FUND: Hwy-ST			
		(\$ 1,450.50)	\$ 1,450.50	\$ 2,901.00	Totals for ACCOUNT: 1313-6-8043-2005			
		(\$ 1,450.50)	\$ 1,450.50	\$ 2,901.00	ict 3 Core & Main LP	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3)7088 000244 1313-6-8043-2005 Cc	FUND: Hwy-ST ACCT: 1313-6-8043 7088 000244	FUNI ACC 007088
		(\$ 12,418.98)	\$ 19,368.65	\$ 31,787.63	Totals for FUND: Highway			
		(\$ 221.78)	\$ 278.22	\$ 500.00	Totals for ACCOUNT: 1102-6-4300-2005			
	84608 84785	0250-184608 0250-184785						9
					ict 3	FOND: Highway ACCT: 1102-6-4300-2005 - Highway District 3	ACCT: 1102-6-4300	ACC
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	# Account	Warrant #	P0 #

		(\$ 20,749.76)	\$ 46,856.97	\$ 67,606.73	Grand Totals			
		\$ 0.00	\$ 200.88	\$ 200.88	Totals for FUND: State & Local Asst (EMPG)			
		\$ 0.00	\$ 200.88	\$ 200.88	Totals for ACCOUNT: 1529-2-2700-2005			
supplies		\$ 0.00	\$ 200.88	\$ 200.88	rent S	FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emergency Management 07126 000073 1529-2-2700-2005 Lowes	FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emerger 17126 000073 1529-2-2700-	FUND ACCT 007126
		(\$ 253.42)	\$ 46.58	\$ 300.00	Totals for FUND: Sheriff-ST			
		(\$ 253.42)	\$ 46.58	\$ 300.00	Totals for ACCOUNT: 1319-2-8004-2005			
Oil Change & Service		(\$ 253.42)	\$ 46.58	\$ 300.00	Robertson Tire Co Inc	4-2005	ACCT: 1319-2-8004-2005 - Sheriff 06600 000697 1319-2-800	ACCT 006600
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding		Warrant # Account Vendor	O# Warrant#	PO#

Purchase Order Count: 36



2024-2025 • KPO Import Requisitions

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07/22/2024	07/22/2024	Y 07/22/2024	Y 07/22/2024	Y 07/22/2024	07/22/2024	07/22/2024	07/22/2024	Y 07/22/2024	Y 07/22/2024	Y 07/22/2024	Y 07/22/2024	PO Si Office PO Date
1223-2-0400-200	1223-2-0400-200	1216-3-5000-411 0	1216-3-5000-200 5	1216-3-5000-411 0	1210-2-3400-200 5	1102-6-4300-200 5	1102-6-4300-200 5	1102-6-4200-200 5	1313-6-8041-200 5	1102-6-4100-200 5	1102-6-4100-200 5	Office Account N
\$10,000.00 000079	\$7,000.00 000080	\$1,820.73 000040	\$800.00 000041	\$44,215.00 000039	\$1,000.00 000078	\$800.00 000063	\$1,000.00 000064	\$750.00 000051	\$25,000.00 000053	\$3,400.00 000052	\$3,500.00 000051	Amt Encumbe Requisition Vendor Name
SUMMIT FOOD SERVICE MANAGEMENT	CITY TELE COIN COMPANY INC.	Jeff Andrews, AIA	Capital One	Jeff Andrews, AIA	Bob Barker	O Reilly Automotive Store ****	Unifirst Holdings Inc	ANTHONY SHAMBLIN	Apac Central Inc *****	Vanish Pest & Wildlife Specialists, LLC	Cherokee Temps Inc	n Vendor Name
INMATE FOOD SERVICE	INMATE C OMMISSA RY	Printing	Supplies	Architect Fees	SUPPLIES			SERVICE		Equip & Service	Temp. Service	Purpose
2024-202 Sheriff 5	2024-202 Sheriff 5	2024-202 Health 5 Department	2024-202 Health 5 Department	2024-202 Health 5 Department	2024-202 Sheriff 5	2024-202 3 5	2024-202 3 5	2024-202 2 5	2024-202 1 5	2024-202 1 5	2024-202 1 5	Projec Fiscal Ye District
Sheriff	Sheriff	Public Health	Public Health	Public Health	Jail	Highway District 3	Highway District 3	Highway District 2	Highway District 1	Highway District 1	Highway District 1	Requisition Department

\$99,285.73



Chairman_ Member_

County Clerk

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000068 Muskogee County, Oklahoma Order No. 000448 Requisitioning Dept. Date Assigned Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 07/18/2023 07/18/2023 700.00 Account 1210-2-3400-2005 Project No. Date Material Needed 07/18/2023 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 07/18/2023 Appropriation Account 1210-2-3400-2005 I hereby approve the issuance and e of this purchase order County Purchasing Act Polly Irving Public Competitive Bidding Act Purchasing A I hereby certify that the amount of this end appropriation accounts and that this encu Sydaptic, Inc DATED THIS 07/18/2023 P.O. Box 8883 Polly Irving WACO, TX 76714 OF Muskogee COUNTY Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemiz: name and address, a clear description of each item purchased each item, total price, the total of the purchase, and the date of County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Amt. To Be Unit Adjustment Quantity 1.000 Parts 700.00 Totals 700.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD his claim is approved for payment in the amount indicated above (Signed by at least two members.) istrict Attorney is approving Officer of expenditures for that office. 19 OKI. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 1210-2-3400-2005 **Appropriation Account** Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery this purchase order, and any discrepancies have been recond is therefore approved for consideration for payment by the go ivery documentation have been compared to econciled as noted above. This purchase ordene governing board.

Date Member PAYMENT RECORD Warrant Number **Polly Irving** 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 also certify that the maximum amount of the blanket purchase order has not be Date

Date

Date

County Clerk/Encumbering Officer

Polly Irving

County Clerk/Deputy

Requisitioning County Officer

Requisition No. (000555	Muskoge	ee Cou	nty, O	klahoma	Order No	e o. 00684 1	1
Requisitioning Dep	t. I	Date Req. Rec.	Date Assigne		I approve the process			
Public Hea		06/10/2024	06/10/2024		encumbering on the 44,215.00	designated accou	nt to the maximu 1216-3-5000-4	m of
Project No.		Date Material Need	ed		06/10/2024	Quanc	la 7th	mcla)
Federal Award					Date	Requisition	ning County Of	ficial
Suggested Vendors							MD/3	
Purchasing Regu	ılar P.O. X BI	anket P.O. Purchase	e Card/Vendor for p-	card				
	of bid (if required) Purchasing Cooperativ	VA.	Date 06	6/10/2024	Fiscal Year Appropriation According	r 2023-2024	1010 0 5000 44	140
County Purchas					e issuance and encumbrar		1216-3-5000-41 order	110
			Poll	y Irving	J/h	for the same of th		
Public Competit	ive Bidding Act		l hereby	certify that the	Purchasing Agent amount of this encumbrance h	as been entered against	the designated	
Issued To: Jeff Andrews, AIA			appropri	iation accounts iation. THIS 06/1	s and that this encumbrance is w	within the authorized avail	lable balance of said	
600 Emporia, Ste A			Polly Ir		M	N	>	
MUSKOGEE, OK 744	401		OF OF	Musko		Clerk/Deputy	COU	NTY
Shipped To:				1			Personal Control Contr	
Health Dept. 530 S. 34th St.	/A	\	name ar	nd address, a d	o requires the vendor to furnish a clear description of each item pu the total of the purchase, and th	urchased, unit price, the r	states the vendor's number or volume of	
Muskogee, OK 74401	1 // /		$\equiv \setminus$					
	FOB DESTINATION UNI	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustm		
1.000 Each A	Artichural Fees	Description	44	Price 4215.000	44,215.00	Amount	Total	Approved
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				TANGE TO SERVE AND AREA OF THE PARTY OF THE				
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				T	44.045.60			
	CHARGE & INVOI	CE TO:	ADDD	Totals	44,215.00 GOVERNING BOA	DD		
	01111102 0111101	02.10./	This clai	im is approved	for payment in the amount indi	cated above (Signed by a	at least two members.)	
Polly Irving	/		A) District	Attorney is app	orgiving Officer of expenditures for	or that office. 19 Okl. St. A	Ann S 326.	
PO Box 1008	County Čle	rk		/				
РО ВОХ 1000	Billing Addre	ess	$\mathcal{J} \subset \mathcal{J}$		Chairma	an		216-
MUSKOGEE, OK 744	402 City, State, Zip	Codo	_/_		Mamba			Appropriation Account 216-3-5000-4110 MD/3
	Oity, State, Zip	Code			Membe	er		00-4
I hereby certify that the invoice, receivithis purchase order, and any discreparis therefore approved for consideration	ncies have been reconciled as	noted above. This purchase order			Membe	er		1110
	Date				PAYMENT RE	CORD		m
			Warran	nt Numbe	r			
Polly Irving			Amoun	nt				×
	County Clerk/De	eputy	and the same of th					Warrant Number
Date Returned For Fi	iling For Considera	tion By The Governing Board	of requi	isitions with att	Ann. S 310.8. the Encumbering ached invoice against Governing athorize payment of the attached	g Board approved blanke	ng authority for paymen t Purchase Orders.	' Nun
COMPLETE WHEN U	JSED WITH A BLA	NKET PURCHASE ORDER			-	and the second s		nber
Polly Irving	m amount of the blanket p	purchase order has not been exceeded	d.	Date				
	y Clerk/Deputy		Date		County Clerk/E	ncumbering Office	er	
Requisition	ning County Officer		Date					-
Requisition	ining County Officer		Date					

						Purchase	9	
Requisition No.	000556	Muskoge	ee Co	ounty, Ok	dahoma	Order No	006818	3
Dogwieltienien F	2004	D-1- D- D						
Requisitioning D		Date Req. Rec.	Date Assig		I approve the process encumbering on the	ssing of this purcha designated accou	ase request and t int to the maximu	he m of
Public	Health	06/07/2024	06/07/202	24	1,820.73	^	1216-3-5000-4	1110
Project No. Federal Award		Date Material Need	ed		06/07/2024		Thyorn	you
					Date	Requisitio	ning Counly Of	ficial
Suggested Vendo	rs						MD/3	
Purchasing								
Method X R	Regular P.O.	lanket P.O. Purchase	e Card/Vendor for	p-card				
	pe of bid (if required)					ar 2023-2024		
State Contri	act/Purchasing Cooperat	ive		06/07/2024 reby approve the	Appropriation Acco		1216-3-5000-41 order	110
County Pure	chasing Act				1			
Public Com	petitive Bidding Act			olly Irving	Purchasing Agen	t		
Issued To:			app	ereby certify that the propriation accounts propriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized avail	the designated lable balance of said	
Jeff Andrews, Al	A		,200	ED THIS 06/07	7/2024	10	1	
600 Emporia, Ste	A		Poll	y Irving	111/	V)	٧	
MUSKOGEE, OK	74401		- \ 。	F Musko	,	Clerk/Deputy	COU	NTV
Shipped To:	14401	()	- \	IVIGSKO	gee	**************************************		VIII
Health Dept.		*	\ nar	ne and address, a cl	equires the vendor to furnish ar description of each item p	ourchased, unit price, the	n states the vendor's number or volume of	
530 S. 34th St. Muskogee, OK 74	401		\ ead	th item, total price, th	e total of the purchase, and t	he date of the purchase.		
		LESS OTHERWISE NOTED	3/1	Unit	Amt. To Be	Adjustn	ont 1	
Quantity Unit		Description		Price	Encumbered	Amount		Approved
1.000 Each	Copying And Printin	g-Blue Prints/paperwork		1820.7300	1,820.73			
		V	and in the second secon					
			1		1			
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			100		-			
				<u> </u>				-
				Totals				
	CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BOA	ARD		
Polly Irving			Th Dis	s claim is approved the strict Attorney is appropriate the strict Attorney is approximately approxim	for payment in the amount ind roving Officer of expenditures	dicated above (Signed by for that office. 19 Okl. St. Date	at least two members.) Ann S 326.	
PO Box 1008	County Cle	erk				_		
FO BOX 1008	Billing Addre	ess			Chairm	an		Appropriation Acco 216-3-5000-4110 MD/3
MUSKOGEE, OK		Codo						opria 3-50 MD
	City, State, Zip	Code			Memb	er		Appropriation Account 216-3-5000-4110 MD/3
this purchase order, and any dis	receiving report and delivery docum crepancies have been reconciled a	s noted above. This purchase order			Memb	er		Acco \$110
is therefore approved for conside	eration for payment by the governin Dat				PAYMENT R	ECORD		unt
			War	rant Number			•	
.								<
Polly Irving	County Clerk/D	aputy	Amo	ount				Varra
	County Cicrob	eputy			Ann. S 310.8. the Encumberi			nt N
		ation By The Governing Board	of Th		ched invoice against Governi horize payment of the attache		n Purchase Orders.	Warrant Number
		ANKET PURCHASE ORDER purchase order has not been exceeded		Date)er
Polly Irving	, and the state of	,		Date				
	ounty Clerk/Deputy	And the second s	Date		County Clerk/E	Encumbering Office	er	
Pac: :	sitioning County Office		Date	. !				
Requi	sitioning County Officer		Date					

						Purchase		
Requisition No.	001079	Muskog	gee (County, O	klahoma	Order No.	006568	8
Requisitioning D		Date Req. Rec. 05/28/2024	Date Ass 05/28/2		I approve the proces encumbering on the 500.00	designated account		ım of
Project No.	District	Date Material Nee		.024	05/28/2024	Account)	Ken
Federal Award					Date	Requisitioning	ng County Of	ficial
Suggested Vendor	rs					7	-2/D-1	
Purchasing								
Method R	egular P.O. X B	lanket P.O. Purcha	ase Card/Vendor	for p-card	Fiscal Yea	r 2023-2024		
State Contra	act/Purchasing Cooperat	ive		ate 05/28/2024	Appropriation Acco	unt 1	102-6-4100-20	005
County Purc	chasing Act				he issuance and encumbra A	lice of this purchase ord	jer	
Public Comp	petitive Bidding Act		_	Polly Irving	Purchasing Agent			-
Issued To:				appropriation account	ne amount of this encumbrance it	as been entered against the	e designated le balance of said	
OG&E *				appropriation. ATED THIS 05/	28/2024	1		
PO Box 24990			_/ /PG	olly Irving	m)	
OKLAHOMA CITY	OK 73124			OF Musk		clerk/Deputy	COU	NTY
Shipped To:				- Madri	1.0900			
District # 1 County 3000 North Street		$\overline{}$		name and address, a	05 requires the vendor to furnish clear description of each item por the total of the purchase, and the	urchased, unit price, the nun	ates the vendor's ober or volume of	
Muskogee, OK 74			_	,	/			
ALL PRICES A	ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	$\overline{}$	Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit		Description		Price	Encumbered	Amount	Total	Approved
1.000 EA	MONTHLY SERVICE			500.00000	500.00			
	06/08/2024 - 07/08	/2024						
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			1/12//	Totals	500.00			
	CHARGE & INVOI	CE TO:	A	PPROVAL BY	GOVERNING BOA	RD /		
Polly Irving				This claim is approve District Attorney is ap	d for payment in the amount indi proving Officer of expenditures for	cated above (Signed by at le or that office: 19 Okl. St. Ann Date	east two members.) S 326.	
PO Box 1008	County Cle	rk				7		1 A
MUSICOSEE OK	Billing Addre	ess	-	0	Chairma	ın		Appropriation Account 102-6-4100-2005 T-2/D-1
MUSKOGEE, OK	City, State, Zip	Code		1/ /0.10	Membe	r		priation 410(-2/D-
	, , , , , , , , , , , , , , , , , , , ,		_	1 100	<i>'</i>			ion 1
this purchase order, and any disc	eceiving report and delivery docum repancies have been reconciled a ration for payment by the governing	noted above. This purchase order		Y /	Membe	r		005
as therefore approved for consider	Date		Ľ.		PAYMENT RE	CORD		Į į
	•		W	arrant Numbe	er			
Polly Irving			A	mount				V
Tony II villa	County Clerk/D	eputy	/ ^"					arran
		tion By The Governing Boa	rd	of requisitions with at	st. Ann. S 310.8. the Encumbering tached invoice against Governing uthorize payment of the attached	Board approved blanket Pi	authority for payment urchase Orders.	Warrant Number
		ANKET PURCHASE ORDE purchase order has not been exceed		Date				er
Polly Irving				Date				
Co	ounty Clerk/Deputy	William Control of the Control of th	Date		County Clerk/E	ncumbering Officer		
Requis	sitioning County Officer		Date					

Requisition No.	001050	Muskoge	ee Co	ounty, Ok	dahoma	Order No.	006338	3
Requisitioning D	ent	Date Reg. Rec.	Date Assig		I approve the proce	ssing of this nurchas	se request and t	ho
Highway I		05/13/2024	05/13/20		encumbering on the 5,000.00	designated accoun	at to the maximum 313-6-8041-2	m of
Project No. Federal Award		Date Material Neede	ed		05/13/2024	Brown	Sho	Doke
					Date		ing County Off	ficial
Suggested Vendor	5					31/	HWY/2-D-1	
Purchasing Rethod	egular P.O. X B	Blanket P.O. Purchase	Card/Vendor for	p-card				
	pe of bid (if required) act/Purchasing Cooperat hasing Act	ive		e 05/13/2024 reby approve the	Fiscal Yea Appropriation Acci		1313-6-8041-20 rder	005
Public Comp	etitive Bidding Act		- F	Polly Irving	Purchasing Agen	t t		
Issued To:			app	ereby certify that the propriation accounts propriation.	amount of this encumbrance is	has been entered against the	ne designated ble balance of said	
Souter Limestone	And Minerals****	**	DAT	ED THIS 05/13	3/2024	/ W um		
Po Box 359			Poll	y Irving	County	Clerk/Deputy	\	
GORE, OK 74435			_ 0	F Musko			COUN	NTY
Shipped To: District # 1 County	Commissioner		19	Okl.St. Ann. S 1505 r	requires the vendor to furnish	an itemized invoice which s	states the vendor's	
3000 North Street					ear description of each item to total of the purchase, and		mber or volume of	
Muskogee, OK 744								
Quantity Unit	RE FOB DESTINATION UN	Description	\	Unit Price	Amt. To Be Encumbered	Adjustme		A
1.000 EA	ROAD MATERIAL	Description		5000.0000	5,000.00	ANIOUNI	lolal	Approved
					1/			
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			Λ					
			WHI	Totals	5,000.00			
	CHARGE & INVO	CE TO:	API	PROVAL BY	GOVERNING BOA	ARD		
Polly Irving	0101-		Thi Dis	s claim is approved for the strict Attorney is appro-	or payment in the amount incoving Officer of expenditures	dicated above (Signed by at for that office, 19 Okl. St. Ar Date	least two members.) in S 326.	
PO Box 1008	County Cle	erk						131 A
MUSKOOFF OK	Billing Addre	ess	_ / _		Chairm	an		13-6- 17/H\
MUSKOGEE, OK	City, State, Zip	Code 1	W		Memb	er		Appropriation Account 313-6-8041-2005 ST/HWY/2-D-1
I hereby certify that the invoice, re this purchase order, and any disci	eceiving report and delivery docun	nentation have been compared s noted above. This purchase older	/ –		Memb	er		Acco
is therefore approved for consider	ration for payment by the governin Dat				PAYMENT R	ECORD		, m
			War	rant Number				
Polly Irving			Amo	ount				Wai
	County Clerk/D	eputy		-		011		rrant
COMPLETE WHE	N USED WITH A BLA	ation By The Governing Board ANKET PURCHASE ORDER	of Th	requisitions with attac erefore, I hereby auth	Ann. S 310.8. the Encumberi ched invoice against Governi norize payment of the attache	ng Board approved blanket	authority for payment Purchase Orders.	Warrant Number
Polly Irving	imum amount of the blanket	purchase order has not been exceeded	•	Date				
	unty Clerk/Deputy		Date	-	County Clerk/I	Encumbering Officer		
			D.1	_				
Requis	itioning County Officer		Date					

						Purchase		
Requisition No.	001086	Muskoge	ee Co	ounty, Ok	dahoma	Order No.	006578	}
Requisitioning D	lept.	Date Reg. Rec.	Date Assig	ined	I approve the proces	sing of this purcha	se request and the	ne
Highway		05/28/2024	05/28/202	1	encumbering on the 25,000.00	designated accour		n of
Project No.		Date Material Needs			05/28/2024	Bar	Jo Man For	Ken
Federal Award					Date	Requisition	ing County Off	iclal
Suggested Vendor	rs .					ST/	HWY/2-D-1	
Purchasing Re	egular P.O. X B	lanket P.O. Purchase	Card/Vendor for	n-card				
	pe of bid (if required)	Turchase		p-card _	Figural Voc	r 2023-2024		
	act/Purchasing Cooperati	ive		05/28/2024	Appropriation Acco	ount	1313-6-8041-20	05
County Purc	chasing Act		I he	reby approve the	issuance and encumbra	nce of this purchase o	rder	
Public Comp	petitive Bidding Act		P	olly Irving	Purchasing Agent	th		
Issued To:			app	ropriation accounts	amount of this encumbrance that this encumbrance is	nas been entered against	ne designated ble balance of said	
Apac Central Inc	****			ropriation. ED THIS 05/28	8/2024	10		
PO Box 9208			Polly	Irving	m			
FAYETTEVILLE, A	R 72703		- / 01	Musko		Clerk/Deputy	COUN	ITY
Shipped To:				-			—]	
District # 1 County 3000 North Street	Commissioner		\ nan	ne and address, a cl	requires the vendor to furnish ear description of each item p ne total of the purchase, and th	urchased, unit price, the nu		
Muskogee, OK 74	403-0000		_ \				/	
ALL PRICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
Quantity Unit 1.000 EA	ROAD MATERIAL	Description		25000.000	Encumbered 25,000.00	Amount	Total	Approved
1.000	THOME WITH THE			20000.000	20,000.00			
	 							
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				Totals	25,000.00			
	CHARGE & INVOI	CE TO:	[APF		GOVERNING BOA	ARD		
			Thi:	s etaim is approved trict Attorney is appr	for payment in the amount indi oving Officer of expenditures t	icated above (Signed by at for that office, 19 Okl, St. A	least two members.)	
Polly Irving						Date		
PO Box 1008	County Cle	rk						13
1 0 30% 1000	Billing Addre	ess	/ —		Chairma	an		Appropriation Acco 313-6-8041-2005 ST/HWY/2-D-1
MUSKOGEE, OK	74402 City, State, Zip	Code			Membe	ar .		Appropriation Account 313-6-8041-2005 ST/HWY/2-D-1
	City, State, Zip	Code			Welliot	,1		41-2 /2-D
this purchase order, and any disc		s noted above. This purchase order	. ()	//	Membe	er		005
is therefore approved for consider	ration for payment by the governin Date			/	PAYMENT RE	ECORD		ļ ģ
	/		War	rant Number				
D. W. C.								5
Polly Irving	County Clerk/D	eputy /	Amo	ount				arrai
			of r	equisitions with atta-	Ann. S 310.8. the Encumberin ched invoice against Governin	g Board approved blanket	g authority for payment Purchase Orders.	Warrant Number
		ation By The Governing Board			horize payment of the attached			Imbe
		purchase order has not been exceeded		Date				
Polly Irving								
Co	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Office	r	
Requis	sitioning County Officer	Manual Committee of the	Date	-				

						Purchase		
Requisition No. 006	6389	Muskog	ee	County, C	klahoma	Order No.	006389	
Requisitioning Dept. Tax Board		Date Req. Rec. 05/15/2024	Date As 05/15/2			ssing of this purchase designated account Account 13		n of
Project No.		Date Material Need	ded		05/15/2024			
Federal Award					Date	Requisitioning	ng County Offi	cial
Suggested Vendors							TB-2	
Purchasing								
Method X Regular	P.O. Blan	ket P.O. Purchas	se Card/Vendor	for p-card	Fiscal Yea	ar 2023-2024		
State Contract/Purc				Date 05/15/2024	Appropriation Acc	ount 1	321-2-8215-200	05
County Purchasing	Act				he issuance and encumbra	ance of this purchase of	iei	
Public Competitive	Bidding Act		-	Polly Irving	Purchasing Ager	t		
Issued To:					he amount of this encumbrance its and that this encumbrance is			
Muskogee Communica	ations		ſ	DATED THIS 05	/15/2024	na		
P.O. Box 1613			F	Polly Irving	County	Clerk/Deputy		
MUSKOGEE, OK 74402	2			OF Musk	cogee	Oler N/Deputy	COUN	ITY
Shipped To : Tax Board			ř.	19 Okl.St. Ann. S 15	05 requires the vendor to furnisl	n an itemized invoice which st	ates the vendor's	
P.O. Box 1392				name and address, a	a clear description of each item , the total of the purchase, and	purchased, unit price, the nur		
Muskogee, OK 74402								
	B DESTINATION UNLE	SS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme		
Quantity Unit		Description		Price	Encumbered	Amount	Total /	Approved
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СН	ARGE & INVOICE	E TO:	<i>□,/ //,</i> [APPROVAL B	Y GOVERNING BO	ARD		***************************************
Polly Irving		Ì	2 100	This claim is approv District Attorney is a	ed for payment in the amount in pproving Officer of expenditure:	dicated above (Signed by at I s for that office. 19 Okl. St. An Date	east two members.) n S 326.	
PO Box 1008	County Clerk	1	" /'					13; A
MUSKOGEE, OK 74402	Billing Address	s		N-T-N-T-STEEN AND THE STEEL	Chairm	nan		pprop 21-2-8 T
C	City, State, Zip C	ode			Memb	er		Appropriation Account 321-2-8215-2005 TB-2
I hereby certify that the invoice, receiving rethis purchase order, and any discrepancies	eport and delivery document have been reconciled as no	ation have been compared to			Memb	er		Acc. 2005
is therefore approved for consideration for	payment by the governing bo Date	ard.	[PAYMENT F	RECORD		o un
			,	Warrant Numb	er			
Polly Irving				Amount				×
	County Clerk/Dep	uty						arran
		on By The Governing Boa		of requisitions with a	St. Ann. S 310.8. the Encumber attached invoice against Govern authorize payment of the attach	ing Board approved blanket F		Warrant Number
		KET PURCHASE ORDE		Da	te			9
Polly Irving								
County C	lerk/Deputy		Date		County Clerk/	Encumbering Officer		
Requisitioning	g County Officer		Date	полиционня да				

Purchase Requisition No. 000341 Muskogee County, Oklahoma Order No. 002053 Requisitioning Dept. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Req. Rec. Date Assigned Sheriff 10/02/2023 10/02/2023 250.00 Account 1319-2-8004-2005 Project No. Date Material Needed 10/02/2023 Federal Award Date Requisitioning County Official ST/SHF/2 Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 10/02/2023 Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Wh from Polly Irving Public Competitive Bidding Act Purchasing Agent Issued To: Fort Gibson Tire & Wheel DATED THIS 10/02/2023 800 South Lee Polly Irving M FORT GIBSON, OK 74434 Muskogee COUNTY OF Shipped To: 19 Okl.St.-Ann. S 1505 requires the vendor to furname and address, a clear description of each ite each item, total price, the total of the purchase, a County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment 1.000 TIRE REPAIR 250.00 Totals 250.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD claim is approved for payment in the amount indicated above (Signed by at least two members.) ict Attorney is approving Officer of expenditures for that office. 19 Okl. 81. Ann S 326. **Polly Irving** Date County Clerk 1319-2-8004-2005 ST/SHF/2 PO Box 1008 Appropriation Account Billing Address **Chairman** MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have this purchase order, and any discrepancies have been reconciled as noted above is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number Warrant Number **Polly Irving** Amount County Clerk/Deputy Pursuant to 62 Okl, St. Ann, S 310.8, the Encumbering Officer has the approving authority for pa 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 also certify that the maximum amount of the blanket purchase order has not been Polly Irving Date County Clerk/Encumbering Officer County Clerk/Deputy Requisitioning County Officer Date

						Purchase		
Requisition No.	000368	Muskoge	ee Cou	inty, O	klahoma	Order No.	002148	3
Requisitioning D She		Date Req. Rec. 10/05/2023	Date Assigne 10/05/2023	- 1	I approve the procesencumbering on the 650.00	designated accoun		m of
Project No.		Date Material Need	ed		10/05/2023			
Federal Award					Date	Requisitioni	ng County Of	ficial
Suggested Vendors	rs					S	SFCF-2	
Purchasing								_
Method X Re	egular P.O. E	Blanket P.O. Purchase	e Card/Vendor for p-	card	Final Vac	ar 2023-2024		
	act/Purchasing Cooperat	ive		0/05/2023	Appropriation Acce	ount	1226-2-0400-20	005
County Purc	hasing Act		I hereby	y approve the	e issuance and encumbra		der	
Public Comp	petitive Bidding Act		Poll	ly Irving	J.	h from		***************************************
	entive Bloding Act				Purchasing Agen e amount of this encumbrance is and that this encumbrance is	has been entered against th		
Issued To: Galls, LLC			appropr	riation. THIS 10/0		within the authorized availal	ble balance of said	
Po Box 505614			Polly Ir		M		1	
SAINT LOUIS, MO	63150		OF	Musko		Clerk/Deputy	COU	NTY
Shipped To:				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-300			
P.O. Box 2428			name a	nd address, a d	orequires the vendor to furnish clear description of each item p the total of the purchase, and t	ourchased, unit price, the nu	tates the vendor's mber or volume of	
Muskogee, OK 744	402-0000		each ite	, total price,	and total of the purchase, and t	and date of the purchase.		
		ILESS OTHERWISE NOTED		Unit	Amt. to Be	Adjustme	ht 1	
Quantity Unit		Description		Price	Encumbered	Amount	1	Approved
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	CHARCE & MANGO	OF TO:		Totals	<u> </u>			
	CHARGE & NVOI	CE 10:			GOVERNING BOA			
Polly Irving			District	im is approved Attorney is app	for payment in the amount ind proving Officer of expenditures	licated above (Signed by at I for that office, 19 Okl. St. An Date	east two members.) n S 326.	
PO Box 1008	County Cle	rk	Vall					12:
MUSKOGEE, OK 7	Billing Addre	ess	to p		Chairm	an		Appropriation Account 1226-2-0400-2005 SSFCF-2
, , , , , , , , , , , , , , , , , , , ,	City, State, Zip	Code	$\overline{}$		Membe	er er		riatio 0400 CF
I harabu aastifu that the invalor as	and the second second second				Manufacture			on A
I hereby certify that the invoice, re- this purchase order, and any discr- is therefore approved for considera	repancies have been reconciled a	s noted above. This purchase order			Membe			005
	Date	e	, 1 4	_/	PAYMENT RI	ECORD		nt nt
			N Narran	nt Number	r			
Polly Irving	/		Amoun	ıt				8
. Ony in villy	County Clérk/D	eputy	1	-				Warrant Number
	•		of requir	sitions with atta	. Ann. S 310.8. the Encumberin	ng Board approved blanket P		nt Nc
		ition By The Governing Board ANKET PURCHASE ORDER	Therefo		thorize payment of the attache			ımbe
		purchase order has not been exceeded		Date				1
Polly Irving								
Cou	unty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer		
Requisi	itioning County Officer		Date					

Polity Inving Polity Inving County Chicago Shapes Disposal Financian And To Bis Shapes Disposal Associated County Chicago Associated County Chicago Financian And To Bis Shapes Disposal Associated County Chicago Associated County							Purchase		
Date	Requisition No.	000303	Muskoge	ee C	ounty, Ok	dahoma	Order No.	001717	
Date	Requisitionina D	Dept.	Date Reg. Rec.	Date Assi	aned	I approve the proces	ssing of this purchas	se request and th	ne
Policy Inving County Clerk/Dopole Approach Search Regulator P.O. BianNati P.O. Purchase Card Number for p-card Facal Year 2022-2024 Store Contract Protecting Cooperation County Purchasing Act County Purchasing Act County Purchasing Act Protection Protection Society Act Store Contract Protecting Cooperation County Purchasing Act Protection Protection Society Act Store Contract Protection Society Act Interviewed Protection Society Act Interv					·	encumbering on the	designated account	t to the maximun	n of
Polity Inving Polity Inving County Charles Regulationing County Cfficial Regulationing Co	Project No.								
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Date Control® unchanged Cooperative Date Office Company (County Purchasing Act Section 19 Date County Purchasing Act Section 19 Date County County Sheriff Port Book (County She	Purchasing X R	egular P.O.	lanket P.O. Purchase	e Card/Vendor fo	r p-card				
Date Contraction and actions of the agreement of the agre	Ту	pe of bid (if required)		\neg		Fiscal Yea	ar 2023-2024		
County Clerk/Deputy Date Comprositive Bidding Act	State Contra	act/Purchasing Cooperati	ive			Appropriation Acco	ount		05
Politic Correpellible Bioding Axt Interior work plot the control of his secretaries has been strained appeared in degree of the secretaries as the secretaries and the	County Pure	chasing Act				issuance and encumbra	ance of this purchase or	der	
Issued To: EnvironMed British Common	Public Com	petitive Bidding Act			Polly Irving	Purchasing Agen	t		
EnvironMed Pro. BGX 1951 EDMOND, OK 73083 Shipped To: County Sheriff Musikogee ALL PRICES AS FOR DESTRUCTION UNLESS OTHERWISE NOTIO Description ALL PRICES AS FOR DESTRUCTION UNLESS OTHERWISE NOTIO ALL PRICES AS FOR DESTRUCTION UNLESS OTHERWISE NOTION AND THE PRICE OF THE WAS AS A SIGNATURE OF THE OUT OF THE OU	Issued To:			ap	propriation accounts a	amount of this encumbrance	has been entered against th	e designated ble balance of said	
EDMOND, OK 73083 Shipped To: County Sharliff PC, Box 2428 Musikogee, OK 74402-0003 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Disardiffe 1.1000 Sharps Disposal Disardiffe Di	EnviroMed					9/2023	\cap		
EMMOND, OK 73093 Shipped To: County Sheriff PO. Box 2428 MUSRogee, OK 74402-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Until Sharps Disposal Description ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Date Total Annually CHARGE & INVOICE TO: Total Appropriate County Clerk/Deputy Polly Irving County Clerk/Deputy Date Returned For Filing For Consideraçion By The Coverning Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date Returned For Filing For Consideraçion By The Coverning Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date Da	P.O. BOX 1951			Pol	y Irving	du	Su	2	
Shipped To: County Sheriff PO. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Description Description Description Price Financiple and Analysis (Line) Financiple and Analysis	EDMOND, OK 730	083			F Musko	/,	Cierk/Deputy	COUN	ITY
POLIS AC 2428 Musksogee, Okt 74402-0000 ALL PRICES AKE FOR DESTINATION UNLESS OTHERWISE HOTED Description Description Description Prior Finanziabened Ambust Trible Anguarded Ang	Shipped To:					\	\	_ \	
Muskogee, OK 74402-0000 AL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Description Description Description Prior Forumbered Andput Trial Approved. 1,000 AND Starps Disposal Total 300,00 Approved. Total Total Approved. Total				na	me and address, a cli	ear description of each item p	ourchased, unit price, the nu		
Date Returned For Filing For Consideration by The Governing Board CoMPLETE WHEN USED WITH A plantage purchase coder has not been exceeded. Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration by The Governing Board CoMPLETE WHEN USED WITH A plantage purchase coder has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer		402-0000		- /		•			
1.000 Sharps Disposal 300.00 Sharps Disposal	ALL PRICES	ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	5 X	Unit	Amt. To Be	Adjustme	nt	
Polly Irving County Clerk Co		Charna Dianasal	Description		Price		Amount	Total /	Approved
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Billing Address 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 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. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	Polly Irving	7		TI Di	is claim is approved fi strict Attorney is appro	or payment in the amount ind oving Officer of expenditures	for that office. 19 Okl. St. An	east two members.) n S 326,	
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Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/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				Wa	mant Number				
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Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer				/	Date		al Year 2023-2024 In Account 1210-2-3400-2 In Account 1210-2-3400-2 In Account 1210-2-3400-2 In Agent Inbrance has been entered against the designated Prance is within the authorized available balance of said Unity Clerk Deputy Countrishan itemized invoice which states the vendod's schiltem purchased, unit price, the number or volume of see, and the date of the purchase. Be Adjustment Total 30.00 BOARD Incomit indicated above (Signed by at least two members.) Date Member Mem		
			/						
Requisitioning County Officer Date	Co	ounty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer	All Control of the Co	
	Requir	sitioning County Officer		Date	-				

								Purchase	Э	
Requisitio	n No.	000089		Muskog	gee 	County, O	klahoma	Order No	0005	16
Requisitio	ning De	-	1	Req. Rec. 4/2023	Date As 07/24/2	.	I approve the proceencumbering on the 280.00	e designated accou		imum of
Project No.			Da	te Material Nee	eded		07/24/2023			
Federal Awa	rd						Date	Requisitio	ning County	Official
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Purchasing Method	X Re	gular P.O.	Blanket P.O.	Purcha	se Card/Vendor	for p-card				
Sta	3535	e of bid (if requ ct/Purchasing C				Date 07/24/2023	Fiscal Ye Appropriation Acc	ar 2023-2024	1210-2-3400	0-2005
	unty Purch				ı		e issuance and encumbr			2000
					_	Polly Irving	/	h for		
	olic Compe	etitive Bidding A	Act				Purchasing Ager e amount of this encumbrance s and that this encumbrance i	has been entered agains		ald
Issued To: Gaddys Dis	scount	Drug				appropriation. DATED THIS 07/2		1 2	nable balance of sa	
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P.O. Box 24				·····		name and address, a	5 requires the vendor to\furnis clear description of each\item the total of the purchase, and	purchased, unit price the		
Muskogee,		02-0000					\			
		RE FOB DESTINA	ATION UNLESS OTHERW			Unit	Amt. To Be	Adjustn]
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Polly Irving	g	\				District Attorney is app	proving Officer of expenditure:	s for that office. 19 Okl. St. Date	Ann S 326.	,
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PO Box 100	08	Billing	Address		_ (/-	W*	Chairm	nan		Appropriation Acco 1210-2-3400-2005
MUSKOGE	E, OK 7	4402			/					Appropriation Account 210-2-3400-2005
		City, Sta	te, Zip Code				Memb	er		100-2
this purchase order,	and any discre	epancies have been re	ivery documentation have been econciled as noted above. This	compared to purchase order	_		Memb	per		Acco 2005
is therefore approved	d for considera	ition for payment by the	Date		(I		PAYMENT F	RECORD		
			/		11 /	Varant Numbe	r			
Dolly Im	doa				1	Amount				- <
Polly Irv	ing	County	Clerk/Deputy		-Y'					arran
Data Dat	rned F-	Filing Fac C	neidoration D. Th	Coverning D	rd /	of requisitions with att	t, Ann. S 310.8. the Encumber tached invoice against Govern of the attach	ing Board approved blanke		
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Polly Irv		ınty Clerk/Depu	ity	- //	Date		County Clerk/	Encumbering Office	er	-
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Requisition	n No.	000083	Muskog	gee (County, Ol	klahoma	Purchase Order No.	000499	
Requisition	ning De	-	Date Req. Rec. 07/24/2023	Date Ass 07/24/2		I approve the process encumbering on the 280.00			n of
Project No.			Date Material Nee	ded		07/24/2023			
Federal Awar	rd					Date	Requisitionir	ng County Off	icial
Suggested \	Vendors	5							
Purchasing Method	X Re	egular P.O.	Blanket P.O. Purcha	se Card/Vendor	for p-card				
Stat		e of bid (if required) ct/Purchasing Cooper	rative	D	ate 07/24/2023	Fiscal Yea Appropriation Acco	ar 2023-2024 ount 1	210-2-3400-20	05
		nasing Act			I hereby approve the	e issuance and encumbra		ler	
				_	Polly Irving		for-		
	olic Comp	etitive Bidding Act			I hereby certify that the	Purchasing Agent amount of this encumbrance and that this encumbrance is		designated	
lssued To: Gaddys Dis	scount	Drug			appropriation. ATED THIS 07/2		1 2	b balance of said	
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Muskogee,		102-0000	/	<u> </u>			\ /		
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Polly Irving	g			-1/cl	District Attorney is app	oroving Officer of expenditures	for that office. 19 Okl. St. Ann Date	i S 326.	
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MUSKOGE	E, OK /	City, State, Z	ip Code			Membe	er		Appropriation Acco 1210-2-3400-2005
this purchase order, a	and any discr	epancies have been reconcile ation for payment by the gover	cumentation have been compared to d as noted above. This purchase order ning board.	1/_	for	Member PAYMENT R			Appropriation Account 210-2-3400-2005
					Varrant Numbe	r			
Polly Irv	ing			/ A	mount				Warı
Data Datu		County Clerk	/		of requisitions with atta	. Ann. S 310.8. the Encumbering ached invoice against Governing thorize payment of the attache	ng Board approved blanket P		Warrant Number
			eration By The Governing Boa LANKET PURCHASE ORDE		,	, -,	.,		nber
		mum amount of the blank	ket purchase order has not been exceed	ded.	Date				
Polly Irv		unty Clerk/Deputy		Date		County Clerk/E	Encumbering Officer	aparama participa de la composição de la	
	Per !	itioning County Offi		Data					
	Requis	itioning County Office		Date					

					Purchase			
Requisition No. 000353	Muskoge	ee Coun	ty, Ok	lahoma	Order No	. 0024	42	
Requisitioning Dept. Jail	Date Req. Rec. 10/23/2023	Date Assigned	t	I approve the proces encumbering on the 200.00	designated account		mum of	
Project No.	Date Material Neede	ed		10/23/2023				
Federal Award				Date	Requisition	ning County	Official	
Suggested Vendors								
Purchasing Regular P.O. X B	lanket P.O. Purchase	Card/Vendor for p-ca	ard _					
Type of bid (if required) State Contract/Purchasing Cooperati	ve	Date 10/2	23/2023	Fiscal Year Appropriation Acco	r 2023-2024 punt	1210-2-3400	-2005	
County Purchasing Act		I hereby a	pprove the	issuance and encumbra		order		
		Polly	Irving		har			
Public Competitive Bidding Act				Purchasing Agent amount of this encumbrance is and that this encumbrance is	has been entered against		d	
Issued To: The Hogle Company		appropriati DATED Th	on.		Λ. Δ			
P.O. Box 1328		Polly Irv	ing	Who	M			
101 Callahan Street MUSKOGEE, OK 74402		OF _	Muskog		Clerk/Deputy	1	UNTY	
Shipped To:		-	IVIUSIO	966	\	— \°	701111	
County Sheriff P.O. Box 2428		name and	address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and the	urchased, unit price, the n	states the vendor's umber or volume of	s if	
Muskogee, OK 74402-0000				,)		
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	¬ \	Unit	Amt. To Be	Adjustm	ent /		
Quantity Unit 1.000 Parts And Supplies	Description		Price	Encumbered 200.00	Amount	Total	Appro	ved
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har a series and the			Totals	200.00				
CHARGE & INVOI	CE TO:	APPRO'	VAL BY	GOVERNING BOA	ARD			
Polly Irving		This etaim District Att	is approved for orney is appro	or payment in the amount ind oving Officer of expenditures	icated above (Signed by a for that office. 19 Okl. St. A Date	t least two member	rs.)	
County Cle PO Box 1008	rk						_	13 A
Billing Addre MUSKOGEE, OK 74402	ess			Chairm	án		_ 0-1/-	oprop
City, State, Zip	Code	Management of the second of th	-	Membe	er			Appropriation Account
I hereby certify that the invoice, receiving report and delivery docum	entation have been compared to	/	_/	Membe	er ,		- 7	n Ac
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing Date	s noted above. This purchase order g board.	. /		PAYMENT RI			$\neg \mid $	Coun
	.)	$0 / \sim$		771111121111111			- -	
	1/.	Warrant	Number					
Polly Irving		Amount					_	Warr
County Clerk/D	eputy	Pursuant t	o 62 Okl. St. A	Ann, S 310.8, the Encumberin	ng Officer has the approvin	g authority for pay	ment	ant N
Date Returned For Filing For Considera		of requisiti	ons with attac	thed invoice against Governing porize payment of the attache	g Board approved blanker			Warrant Number
COMPLETE WHEN USED WITH A BLA I also certify that the maximum amount of the blanket			Date					er
Polly Irving								
County Clerk/Deputy	Material Control of Co	Date		County Clerk/E	Encumbering Office	r		
Requisitioning County Officer	And the second s	Date						

								Purchas	se		
Requisition No.	000593		Muskog	ee	County, (Oklahon	na	Order N	0. 00	3867	
Requisitioning [Dept.		Date Req. Rec.	Date A	ssigned			ssing of this purc			
Ja	ail		01/02/2024	01/02	2/2024		on the	e designated acc Account		-3400-2	
Project No.			Date Material Need	ed		01/0	2/2024		***************************************		
Federal Award							ate	Requisit	oning Co	ounty Offi	cial
Suggested Vendo	rs										
Purchasing Method	Regular P.O.	X Blanke	t P.O. Purchase	e Card/Vend	or for p-card		*****				
	pe of bid (if require						Fiscal Yea	ar 2023-2024			-
State Contr	act/Purchasing Co	operative			Date 01/02/202 I hereby approve		riation Acco	ount ance of this purchas		-3400-200)5
County Pur	chasing Act				Polly Irving	n	Th				
Public Com	petitive Bidding Ac	t				Purcha	asing Agen	it			
Issued To:					I hereby certify that appropriation accou appropriation.	the amount of this	encumbrance	has been entered again within the authorized a	nst the designation vailable balance	ated ce of said	
P.O. Box 141669	y Labs Inc,				Polly Irving	1/02/2024	1 AAA	14 1	1		
					Folly II Ving		County	Clerk/Deputy	W_	\	
AUSTIN, TX 7871 Shipped To:	4	***************************************			OF Mus	kogee				coph	TY
County Sheriff					19 Oki.St. Ann. S 15	505 requires the ve	endor to furnish	n an itemized invoice whourchased, unit price th	ich states the	vendor's	
P.O. Box 2428 Muskogee, OK 74	402.0000			_/	each item, total pric	e, the total of the	purchase, and t	the date of the purchas	o namber or v		
		ION UNLESS	OTHERWISE NOTED	É	Unit	Amt	То Ве	/ Adjus	tmant	$\overline{}$	
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L		-}			Total		500.00				
	CHARGE & I	NVOICE TO	O:		APP ROVAL B	/		ARD			
L					This claim is approv	red for payment in	the amount ind	licated above (Signed b	y at least two	members.)	
Polly Irving				VW	District Attorney is a	approving Officer o	of expenditures	for that office. 19 Okl. S Date	t. Ann S 326.		
PO Box 1008	Count	y Clerk									12
MUSKOGEE, OK		Address		_		***************************************	Chairm	an			Appropriation Account 1210-2-3400-2005
WOOKOOLL, OK	City, State	, Zip Code	e /	THE PARTY OF THE P			Membe	er			oriatio
I hereby certify that the invoice, r	eceiving report and delive	ry documentation	have been compared to				Membe	or.			on Ac 0-20
this purchase order, and any disc is therefore approved for conside	crepancies have been reco	onciled as noted a governing board.	bove. This purchase order						***************************************		05
		- Date		010		PAY	MENT RI	ECORD			#
	/			V Yo	Warrant Numb	er					
Polly Irving					Amount						Wai
	County Cl	erk/Deputy									Warrant Number
Date Returned Fo	r Filing For Cons	sideration E	by The Governing Board			attached invoice a	gainst Governin	ng Officer has the appro ng Board approved blan d approved invoice.			Num
COMPLETE WHE	N USED WITH	A BLANKE	T PURCHASE ORDER			10					ber
Polly Irving	amount of the b	ланкет purchas	se order has not been exceeded		Dat	ю					
	ounty Clerk/Deputy	,		Date		Cou	nty Clerk/E	Encumbering Offi	cer		
Requis	sitioning County Of	ficer		Date						,	
Requis	Moning County Of	11001		Date							

				Purchase		
Requisition No. 000636	Muskoge	ee County, C)klahoma	Order No.	004108	
Requisitioning Dept.	Date Reg. Rec.	Date Assigned	l approve the proces	- ssing of this purchase re	equest and the	
Sheriff	01/16/2024	01/16/2024	encumbering on the 1,200.00	designated account to	the maximum 6-2-0400-20	of
Project No.	Date Material Neede		01/16/2024	Account 1220		
Federal Award				Requisitioning	County Office	
Suggested Venders			Dato		CF-2	, iai
Suggested Vendors		*		337	GF-2	
Purchasing X Regular P.O. BI	anket P.O. Purchase	e Card/Vendor for p-card				
Type of bid (if required)			Fiscal Yea	ır 2023-2024		
State Contract/Purchasing Cooperation	ve	Date 01/16/2024	Appropriation Acco	ount 122	26-2-0400-2005	5
County Purchasing Act		I hereby approve to	he issuance and encumbra	nce of this purchase order		
		Polly Irving		for		
Public Competitive Bidding Act		I hereby certify that the	Purchasing Agent he amount of this encumbrance I	has been entered against the de	signated	
Issued To:		appropriation.	its and that this encumbrance is	within the authorized available b	alance of said	
10-8 Outfitter 1341 W. Shawnee St.		DATED THIS 01/ Polly Irving	116/2024 M. K.	MIN		
1041 W. Ollawilee St.		_ rony in ving	County	Clerk/Deputy		
MUSKOGEE, OK 74401		OF Musk	cogee \		COUNT	ΓΥ
Shipped To:		10 OH St App S 150	NE requires the wander to furnish	an itamizad invalas vehich state	the wender's	
County Sheriff P.O. Box 2428		name and address, a	05 requires the vendor to furnish a clear description of each item p , the total of the purchase, and the control of the purchase, and the purchase is the purchase.	urchased, unit price, the number	or volume of	
Muskogee, OK 74402-0000						
ALL PRICES ARE FOB DESTINATION UNI	LESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment		
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CHARGE & INVOICE	CE TO:	APPROVAL BY	Y GOVERNING BOA	RD		
		This claim is approve	d for payment in the amount indi	icated above (Signed by at least for that office, 19 Okl. St. Ann S 3	two members.)	
Polly Irving		(. W/		Date	_	
County Cler	rk '					-
PO Box 1008 Billing Addre	ess		Chairma	an	l	Appropriation Account 226-2-0400-2005 SSFCF-2
MUSKOGEE, OK 74402	/	1			1	SF
City, State, Zip	Code		Membe	er		fation 400 CF-
I hereby certify that the invoice, receiving report and delivery documents	entation have been compared to		Membe	ar .	¹	n Ac -20
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	noted above. This purchase order board.					95 c e
Date			PAYMENT RE	=CORD		≓
		Varifant Numbe	er			
Ballio Instant		///				< <
Polly Irving County Clerk/De	eputy	Amount				Warrant Number
County Cloth De	-1- ×-7	Pursuant to 62 Okl. S	St. Ann. S 310.8. the Encumberin ttached invoice against Governin	g Officer has the approving auth	nority for payment	nt N
Date Returned For Filing For Considerate		Therefore, I hereby a	ttached invoice against Governin authorize payment of the attached	d approved invoice.		dmb
COMPLETE WHEN USED WITH A BLA I also certify that the maximum amount of the blanket p		Dat	e .			er
Polly Irving	Salishado order has not been exceeded	Dat				
County Clerk/Deputy		Date	County Clerk/E	ncumbering Officer		
	Manager and a second se				·	
Requisitioning County Officer		Date				

								Purchas	е	
Requisition No.	0010)14	Muskoge	ee .	Cou	unty, Ok	lahoma	Order No	00655	7
Requisitioning D She	-		Date Req. Rec. 05/24/2024		ate Assign 05/24/2024	- 1	I approve the process encumbering on the 300.00			um of
Project No.			Date Material Need	ed			05/24/2024			The state of the s
Federal Award							Date	Requisition	oning County O	fficial
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Purchasing X Re	egular P.0	О. Пв	lanket P.O. Purchase	e Card/	Vendor for p	-card				
Тур	e of bid (i	if required)		\neg			Fiscal Yea	ar 2023-2024		
State Contra	ct/Purcha	sing Cooperat	ive			05/24/2024	Appropriation Acco		1319-2-8004-1	310
County Purc	hasing Ac	t					0	1 to	order.	
Public Comp	etitive Bid	Iding Act				lly Irving	Purchasing Agen			
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Five Ponies Store	eringi ugitingani kayan kacaka				DATED	THIS 05/24	1/2024		Λ	
13294 HWY 64 S					Polly I	rving	Colunty	Clerk/Deputy	71	
MUSKOGEE, OK 7	4403				OF	Musko		\	col	NTY
Shipped To: County Sheriff					19 Okl	.St. Ann. S 1505 r	equires the vendor to furnish	an itemized invoice whice	ch states the vendor's	
P.O. Box 2428				_/	name :	and address, a cle	ear description of each item pe e total of the purchase, and t	ourchased, unit phice, the	number or volume of	
Muskogee, OK 744	102-000	0			\					
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	CHAR	RGE & INVOI	CE TO:		APPE	ROVAL BY	GOVERNING BOA	ARD		
Polly Irving				(N	This cl Distric	laim is approved for t Attorney is appro	or payment in the amount ind oving Officer of expenditures	licated above (Signed by for that office, 19 Okl. St. Date	at least two members.) Ann S 326:	
PO Box 1008		County Cle	rk					_ /		13. A
		Billing Addre	ess	-	***************************************		Chairm	an		Appropriation Account 319-2-8004-1310 ST/SHF/1C
MUSKOGEE, OK 7		, State, Zip	Code		Ţ.	-	Membe	er		opriation 2-8004/SHF/
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I hereby certify that the invoice, re this purchase order, and any discr is therefore approved for consider	epancies hav	e been reconciled a	s noted above. This purchase order				Membe	er		310
		Date		17	0		PAYMENT R	ECORD		
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Polly Irving				1/	Amou	nt				Wa
1 Ony II ving	Со	unty Clerk/D	eputy	J/	/					Warrant Number
Data Datumad For	. Filing F	or Considera	ation By The Governing Board	_	of requ	uisitions with attac	Ann. S 310.8. the Encumbering thed invoice against Governing the attache	ng Board approved blank	ring authority for paymen set Purchase Orders.	nt Nur
			ANKET PURCHASE ORDER		ingre	autoby auti	p-Jimon of the attache			nber
	mum amou	int of the blanket	purchase order has not been exceeded	l.		Date				
Polly Irving	unty Clerk	<td></td> <td>Date</td> <td></td> <td></td> <td>County Clerk/E</td> <td>Encumbering Office</td> <td>cer</td> <td></td>		Date			County Clerk/E	Encumbering Office	cer	
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Jall 05/28/2024 05/28/28/2024 05/28/28/2024 05/28/2024							Purchase		
Section Control Cont	Requisition No.	001019	Muskoge	ee Count	y, Ol	klahoma	Order No.	006594	
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Suggested Vendors Page Pa	Project No.		Date Material Need	ed		05/28/2024			
Multiply Inving County Certificipes Of Engineering County Clerk/Depoly	Federal Award					Date	Requisitioni	ng County Off	icial
Dear of 10 Feedback PCD. Purchase Card Member PCD. Purchase PCD. Purchas	Suggested Vendor	rs .							
State ContextPerchasing Act Date Sequence of the general species		egular P.O. X	lanket P.O. Purchase	e Card/Vendor for p-car	d [
County Purchasing Act			ive	Date 05/28	3/2024			1210-2-3400-20	05
Public Competitive Bildring Act Issued To: Lowes DE Dox 539554 ATLANTA, GA 30353 ATLANTA, GA 30353 ATLANTA, GA 30353 Shipped To: County Cherk/Deputy ALL PRINCE ANY OLD STANDARD INJURES OTHERWISE NOTED ALL PRINCE ANY OLD STANDARD INJURES OTHERWISE NOTED District And Standard Injury of the Authority of t	County Pure	chasing Act		I hereby ap	prove the	e issuance and encumbra	///	der	
Issued To: Lowes PO Box 53954 ATLANTA, GA 30353 Shipped To: County Shriff PO, Box 2428 Muskagge (K 74402-0000) AL PRICE ARP FOR DESTINATION UNLESS OTHERWISE NOTED Justilly Inc. CHARGE INNOICE TO: CHARGE INNOICE TO: CHARGE INNOICE TO: COUNTY Clerk/Deputy Polly Irving County Clerk/Deputy County Clerk/Deputy County Clerk/Deputy Date County Clerk/Deputy County Clerk/Deputy Date Da				Polly I	rving	7			
DATE DITIES 5500.00 ATLANTA, GA 30353 Shipped To: County Sheriff DD, Box 2428 Muskogee, OK 74402-0000 AAL PROCAL ART 00 DETENDING DATE DITIES DESCRIPTION TO BE Adjustment to resolve with blags to work of the dark of the processor section to support the state of the	Public Comp	petitive Bidding Act		I hereby cert	ify that the	amount of this encumbrance	has been entered against the	e designated	
Polly Irving County Clerk/Deputy OF Muskagee County Clerk/Deputy Date County Cle	-			appropriation	١.		within the authorized availab	ole balance of said	
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Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy		Curreline / Posts	Description	\	rice		Amount	Total	Approved
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Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code I hareby certify that the invice, occeiving report and delivery documentation have been company for its therefore approved for consideration for payment by the operang bound. Polly Irving County Clerk/Deputy Polly Irving County Clerk/Deputy Date This claim of approved for payment in the amount indicated above. (Signed by at least two mambers.) Date The claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date This claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date This claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date This claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date This claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date This claim of approved for payment in the amount indicated above. (Signed by at least two members.) The claim of approved for the amount indicated above. (Signed by at least two members.) Date The claim of approved for payment in the amount indicated above. (Signed by at least two members.) Date The claim of approved for the amount of the amount of the altached above. (Signed by at least two members.) Date The claim of approved for the amount of the amount of the altached above. (Signed by at least two members.) Date The claim of approved for chart two members.) Date The claim of approved for the amount of the amount of the altached above. (Signed by at least two members.) The claim of approved for the amount of the amount		CHARGE & NVO	ICE TO:				\PD		
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Inherety certify that the invoice, receiving apert and delivery documentation have been compared to this purchase order, and any discrepancies have them recruited as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Polly Irving 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 excefided. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		01111102 01117		This claim js	approved	for payment in the amount ind	licated above (Signed by at le	east two members.)	
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Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	PO Box 1008	County Cle	erk	VV					12
Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy County Clerk/Deputy Date County Clerk/Deputy County Clerk/Encumbering Officer County Clerk/Encumbering Officer			ess	- У		Chairm	an		10-2
Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy County Clerk/Deputy Date County Clerk/Deputy County Clerk/Encumbering Officer County Clerk/Encumbering Officer	MUSKOGEE, OK		Code			Mambe			opria 2-34
Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy County Clerk/Deputy Date County Clerk/Deputy County Clerk/Encumbering Officer County Clerk/Encumbering Officer		City, State, Zip	Code	1		Membe	31		tion 00-2
Polly Irving 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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy County Clerk/Deputy Date County Clerk/Deputy County Clerk/Encumbering Officer County Clerk/Encumbering Officer	this purchase order, and any disc	repancies have been reconciled a	s noted above. This purchase order			Membe	er	-	Accc
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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/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	is therefore approved for consider					PAYMENT R	ECORD		unt
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. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/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				Warrant N	umber				
Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer				1) (40)					<
Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer	Polly Irving	County Clerk/D	eputv	- Antourt -					Varra
Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer		•		Pursuant to of requisition	32 Okl. St. s with atte	Ann. S 310.8, the Encumbering	ng Officer has the approving	authority for payment	nt N
Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer				Therefore, I	nereby aut	thorize payment of the attache	d approved invoice.		umbe
County Clerk/Deputy Date County Clerk/Encumbering Officer					Date				"
			/						
Requisitioning County Officer Date	Co	unty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
	Requis	itioning County Officer		Date					

Requisition No. 001020	Maralana	0		Purchase	
——————————————————————————————————————	Muskoge 	ee County, (Oklahoma	Order No. 00)6596
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	sing of this purchase requ	uest and the
Jail	05/28/2024	05/28/2024	encumbering on the 300.00	designated account to the Account 1210-2	e maximum of 2-3400-2005
Project No.	Date Material Neede	ed	05/28/2024		
Federal Award			Date	Requisitioning Co	ounty Official
Suggested Vendors					
Purchasing					
Method Regular P.O. X B	lanket P.O. Purchase	e Card/Vendor for p-card			
Type of bid (if required)	1	7		r 2023-2024	
State Contract/Purchasing Cooperati	ve	Date 05/28/202 I hereby approve	Appropriation Acco		2-3400-2005
County Purchasing Act		Polly Irvin	a Ka	-the	
Public Competitive Bidding Act		****	Purchasing Agent		
Issued To:		I hereby certify that appropriation accordance appropriation.	t the amount of this encumbrance hunts and that this encumbrance is w	nas been entered against the desigr within the authorized available balar	nated nce of said
Muskogee Lock & Key		DATED THIS 05	5/28/2024		
PO Box 972		Polly Irving	County	terk/Deputy	
MUSKOGEE, OK 74402		OF Mus	skogee	- Spariy	COUNTY
Shipped To:		10 01/ 01/ 4 0.1	505 requires the value of	an itemizad invola- utilat	a vendor's
County Sheriff P.O. Box 2428		name and address,	505 requires the ventor to furnish and a clear description of each item puce, the total of the purchase, and the	an itemized invoice which states the urchased, unit price, the number or e date of the purchase.	volume of
Muskogee, OK 74402-0000		_ \)	
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment	
Ouantity Unit 1.000 Muskogee Lock	Description	Price	Fncumbered	Amount Tota	Approved
1.000 Muskogee Lock			300.00	\	
				\times	
	 		+		
			A		
		X			
			/		
		Tota	ls 300.00		
CHARGE & INVOI	CE TO:	APPROVAL E	GOVERNING BOA	RD	
				cated above (Signed by at least two or that office, 19 Okl. St. Ann S 326.	
Polly Irving	-1-	-1/		Date -	
County Cle PO Box 1008	rk (h//			12 🛦
Billing Addre	ess		Chairma	in	Appropriation Account 1210-2-3400-2005
MUSKOGEE, OK 74402 City, State, Zip	Codo		Momba		2-34
Oity, State, Zip	Code		Membe		00-2
I hereby certify that the invoice, receiving report and delivery docum this purchase order, and any discrepancies have been reconciled as	s noted above. This purchase order		Membe	r	2005
is therefore approved for consideration for payment by the governing Date			PAYMENT RE	CORD	o m
		Warrant Numb			
/	/	Wallant Numb			
Polly Irving		Amount			y for payment orders.
Countý Clerk/Do	eputy \int	Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumbering	officer has the approving authority	of for payment and
Date Returned For Filing For Considera		of requisitions with	attached invoice against Governing authorize payment of the attached	Board approved blanket Purchase	Orders.
COMPLETE WHEN USED WITH A BLA I also certify that the maximum amount of the blanket			te		er
Polly Irving	paramod order has not been exceeded.	. Da			
County Clerk/Deputy		Date	County Clerk/E	ncumbering Officer	
Destaurate On 1 Off		Dete			Name and Address of the Owner, or other transmission or other transmission of the Owner, or other transmission of the Owner, or other tran
Requisitioning County Officer		Date			

									Pι	urchase)	
Requisition No.	00102	.1	-	Musko	gee	_Co	unty, Ol	klahoma	0	rder No	. 00660	0
Requisitioning D	100			Req. Rec. 8/2024	1	Assigr 28/202	- 1	I approve the pro encumbering on 300.00	the desig	nated accour	se request and not to the maxim	num of
Project No.			Da	te Material Ne	eded			05/28/2024		***************************************		
Federal Award								Date		Requisition	ning County (Official
Suggested Vendor	rs									5	ST/SHF/2	
Purchasing R	egular P.O.	ХВ	anket P.O.	Purcha	ase Card/Ven	ndor for p	o-card					
,	pe of bid (if r				\neg			Fiscal	Year 202	23-2024		
State Contra	act/Purchasin	ig Cooperati	ve				05/28/2024 by approve the	Appropriation A e issuance and encur		this gurchase o	1319-2-8004- order	2005
County Purc	chasing Act					Do	olly Irving		WH	42		
Public Comp	petitive Biddir	ng Act					nly il villg	Purchasing A	/			
Issued To:						appro	by certify that the priation accounts priation.	e amount of this encumbra s and that this encumbran	ince has beer ce is within th	entered against to authorized available	the designated able balance of said	
Robertson Tire C	o Inc						O THIS 05/2	28/2024	1		Prosents.	
PO Box 472287						Polly	Irving	Comp	ty Clerk/	Deputy	J	
TULSA, OK 74147	7					OF	Musko		.yololk/	Sopuly	COL	JNTY
Shipped To:												
County Sheriff P.O. Box 2428			***			name	and address, a c	requires the vendor to fu clear description of each i the total of the purchase,	em purchase	d, unit price, the n	states the vendor's umber or volume of	
Muskogee, OK 74	402-0000		\$70,000 pt 100 to A		/						/	
ALL PRICES A	ARE FOB DES	TINATION UN	LESS OTHERW	ISE NOTED			Unit	Amt. To Be		Adjustm	ent /	
Quantity Unit	T-:	1	Desc	cription			Price	Fncumbered		mount	Total	Approve
1.000	Tires							300.	00		X	
		 	/		_							
		1						/		_/		
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		\										
			1				Totals	300.0	0			
	CHARG	E & INVOI	CE TO:			APPI	ROVAL BY	GOVERNING E				
Polly Irving			***************************************			This o	claim is approved	for payment in the amount proving Officer of expendit	ures for that o	pove (Signed by at ffice, 19 Okl. St. A	t least two members.)
PO Box 1008	Co	ounty Cle	rk			Vi	2/			/		<u></u>
MUSKOGEE, OK		ing Addre	ess		NOON TRADESTONAL AND			Chai	rman			19-2-8 ST/S
		State, Zip			/				nber			1319-2-8004-2005 ST/SHF/2
hereby certify that the invoice, re this purchase order, and any disc is therefore approved for conside	repancies have be	en reconciled as	noted above. This	compared to purchase order				Mer	nber			005
		Date		/		\Box	N	PAYMENT	RECOF	RD]
					N	Warfe	nt Number	r				_
Polly Irving	Coun	ty Clerk/De	eputy		_ /L	Amol	int					-
Date Returned Fo	r Filing For	Considera	tion By The			of rec	uisitions with atta	Ann. S 310.8, the Encum ached invoice against Gov thorize payment of the att	erning Board	approved blanket		- ent
COMPLETE WHE							Date					
Polly Irving	umount	, and bidlikot	, 61.100 01001 1	/ /	,		Date					
	ounty Clerk/D	eputy		- /	Date			County Cle	rk/Encum	bering Office	r	-
Pagris	sitioning Cour	nty Officer			Date							***************************************
Requis	moning Cour	ny Onicer			Date							

Requisition No. 001011	Muskoge	ee Co	ounty, Ol	klahoma	Order No		1
Requisitioning Dept. Sheriff	Date Req. Rec. 05/28/2024	Date Assig		I approve the proces encumbering on the 500.00	designated accour	se request and to the maxim	um of
Project No.	Date Material Need	ed		05/28/2024			
Federal Award				Date	Requisition	ing County C	Official
Suggested Vendors					\$	SSFCF-2	
Purchasing Regular P.O. X	Blanket P.O. Purchase	e Card/Vendor for	p-card				
Type of bid (if required) State Contract/Purchasing Coopera County Purchasing Act	ative		05/28/2024 reby approve the	Fiscal Yea Appropriation Acco issuance and encumbra		1226-2-0400-2 rder	2005
Public Competitive Bidding Act		Р	olly Irving	Purchasing Agent	the		
Issued To:		app	reby certify that the ropriation accounts ropriation.	amount of this encumbrance and that this encumbrance is	has been entered against to within the authorized available.	he designated able balance of said	
Love Beverages ****, LLC			ED THIS 05/28	8/2024	11	and the	
P.O. Box 625		Polly	/ Irving	m		J	
MUSKOGEE, OK 74402		OI	Musko		Clerk/Deputy	cor	JNTY
Shipped To: County Sheriff		194	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized pvoice which	states the vendor's	
P.O. Box 2428		nah	e and address, a cl	ear description of each item p ne total of the purchase, and the	urchased, unit price, the nu		
Muskogee, OK 74402-0000							
ALL PRICES ARE FOB DESTINATION U			Unit	Amt. To Be	Adjustme		
1.000 Water	Description		Price	Fincumbered 500.00	Amount	Total	Approved
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		/					
			-	500.00			
			Totals	500.00			
CHARGE & INVO	DICE TO:			GOVERNING BOA			
Polly Irving County Cl	out.	— \ //	s claim is approved f rict Attorney is appro	for payment in the amount indi oving Officer of expenditures t	icated above (Signed by at for that office. 19 Okl. St. Ar Date	least two members.)	
PO Box 1008	erk	100					12.
Billing Add	ress	_ // _		Chairma	an		226-2-0400-2005 SSFCF-2
MUSKOGEE, OK 74402 City, State, Zi	o Code			Membe	er .		-04(SFC
5.1, 5 tato, 2.1							00-2 F-2
hereby certify that the invoice, receiving report and delivery docu- nis purchase order, and any discrepancies have been reconciled	as noted above. This purchase order	-		Membe	er		005
s therefore approved for consideration for payment by the governi Da		, (III	1	PAYMENT RE	CORD		
			an Number				
Delly Indian			unt				5
Polly Irving County Clerk/I	Deputy	$-\int\int^{Amo}$	unt				. 3
	,	of re	suant to 62 Okl. St. A	Ann. S 310.8, the Encumberin ched invoice against Governin	g Officer has the approving	authority for paymer	nt
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A BL		The		norize payment of the attached			nt Ru
I also certify that the maximum amount of the blanke		1.	Date				
Polly Irving	/						
County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requisitioning County Officer		Date					

						Purchase		
Requisition No.	001033	Muskoge	e Co	unty, O	klahoma	Order No.	006621	1
Requisitioning D	ept.	Date Req. Rec.	Date Assigr	ned	I approve the proces	ssing of this purchas	e request and t	he
Ja	il	05/28/2024	05/28/202	4	encumbering on the 300.00		to the maximu 210-2-3400-2	
Project No.		Date Material Neede	d		05/28/2024			
Federal Award					Date	Requisitioni	ng County Of	ficial
Suggested Vendors	s							
Purchasing X Re	egular P.O.	lanket P.O. Purchase	Card/Vendor for p	o-card [
	pe of bid (if required)		_	L	Fiscal Yea	ar 2023-2024		
State Contra	ct/Purchasing Cooperati	ive		05/28/2024	Appropriation Acco	ount 1	1210-2-3400-20)05
County Purcl	hasing Act		I here	by approve the	e issuance and encumbra	ince of this purchase ord	ler	
Public Comp	etitive Bidding Act		Po	Ily Irving	Purchasing Agent			
Issued To:					amount of this encumbrance and that this encumbrance is	has been entered against the		
AAA SEPTIC TAN	K SERVICE		appro	priation. DTHIS 05/2		No 0		
9068 S 94TH STRI	EET W		Polly	Irving	W	~ B/11		
OKTAHA, OK 7445	50			Musli	1	Clerk/Deputy	00111	UTV
Shipped To:			OE OE	Musko) Juliee		COU	NIY
County Sheriff			name	and address, a d	requires the vendor to furnish clear description of each item p	ourchased, unit price, the nun	ates the vendor's	
P.O. Box 2428 Muskogee, OK 744	102-0000		each	item, total price,	the total of the purchase, and the	he date of the purchase.		
		LESS OTHERWISE NOTED	#	Unit	Amt. To Be	Adjustmer	ot]	
Quantity Unit		Description	_\	Price	Fncumbered	Amount		Approved
1.000	GRASE INTERCEPT	DR \ \\			\$00.00			
					-			
				,				
L				Totals	300.00			
	CHARGE & INVOI	CE TO:	APPE		GOVERNING BOA	ARD		
Polly Irving			This o	claim is approved	for payment in the amount ind roving Officer of expenditures	icated above (Signed by at le	ast two members.) S 326.	
PO Box 1008	County Cle	rk	-Q/ <i>-</i>					12
	Billing Addre	ess	W —		Chairma	an		10-:
MUSKOGEE, OK 7		Code						opria 2-34
	City, State, Zip	Code			Membe	er		tion 00-
I hereby certify that the invoice, ret this purchase order, and any discre	epancies have been reconciled as	s noted above. This purchase order			Membe	er		Appropriation Account 1210-2-3400-2005
is therefore approved for considera	ation for payment by the governing Date	board.			PAYMENT RE	ECORD		ount
		/ //	Jalan Maria	and Niversity of				
		′/	Warra	int Numbei				
Polly Irving			Amou	ınt				Warr
	County Clerk/De	eputy	Pursu	ant to 62 Okl. St.	Ann. S 310.8. the Encumberin	g Officer has the approving	authority for payment	ant I
		tion By The Governing Board	of req	uisitions with atta	sched invoice against Governin thorize payment of the attached	g Board approved blanket Pi		Warrant Number
	mum amount of the blanket	purchase order has not been exceeded.	Management Management (1994)	Date	eterranja menterala de serial antido e considera de menterala de mente			1
Polly Irving	unty Clerk/Deputy	<u> </u>	Date		County Clark/E	ncumbering Officer		
	, S.S.N. Soputy		_ 010		County Oldin/E			
Requisi	itioning County Officer	No feet for the control of the contr	Date					

Dequisition No	004050	N.A a I.a. a			dahama	Purchase		
Requisition No		Muskog		ounty, Ok	lianoma	Order No.	. 006811	
Requisitioning		Date Req. Rec.	Date Assig		I approve the process encumbering on the control of	designated accour	nt to the maximum	of
	Jail 	06/06/2024	06/06/202	24	400.00	Account 1	210-2-3400-20	
Project No. Federal Award		Date Material Nee			06/06/2024 Date	Pequicition	ing County Offic	eial.
Suggested Vend	ors				Date	requisition	ing county onic	- Idi
		Blanket P.O. Purcha	se Card/Vendor for	p-card				
	Type of bid (if required) tract/Purchasing Coopera	tive	Date	06/06/2024	Fiscal Year Appropriation Accou	2023-2024 unt	1210-2-3400-2005	5
County Pi	urchasing Act		I he	reby approve the	issuance and encumbran	1//	order	
			P	olly Irving	17h	6m		
Public Co	mpetitive Bidding Act		I he	reby certify that the	Purchasing Agent amount of this encumbrance has	as been entered against t	the designated	
Issued To:	D.C.++++		арр	ropriation accounts a ropriation.	and that this encumbrance is w	rithin the authorized availa	able balance of said	
Hoopes Brad D 3300 Chandler F				y Irving	WW.	AN	~	
Suite 111					County C	lerk/Deputy	1	
MUSKOGEE, OF	< 74403		0	Musko	gee		COUNT	ΓΥ
Shipped To: County Sheriff			199	Okl.St. Ann. S 1505	requires the vendor to furnish a	an itemized invoice which	states the vendor's	
P.O. Box 2428			nan	ne and address, a cleah item, total price, the	ear description of each item pune total of the purchase, and the	e date of the purchase.	umber or volume of	
Muskogee, OK 7			\ \		\			
	S ARE FOB DESTINATION U	A		Unit	Amt. To Be	Adjustm	/	
Quantity Uni	Inmate Health	Description		Price	Fncumbered 400.00	Amount	Total Ar	pproved
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				Totals	<u></u>			
	CHARGE & INVO	DICE TO:	API	PROVAL BY	GOVERNING BOA	RD		
Polly Irving			JA John	is claim is approved strict Attorney is appr	for payment in the amount indi- roving Officer of expenditures f	cated above (Signed by a or that office, 19 Okl, St. A Date	it least two members.) Ann 8 326.	
PO Box 1008	County CI	erk	V					12 -
FO BOX 1000	Billing Add	ress	/ _		Chairma	an		10-
MUSKOGEE, O								Appropriation Account 210-2-3400-2005
	City, State, Zi	Code		/	Membe	r		00-
I hereby certify that the invoid	e, receiving report and delivery docu	imentation have been compared to as noted above. This purchase order	1	100	Membe	r	***************************************	Acc. 200:
is therefore approved for cons	sideration for payment by the govern	ing board.	N rt		PAYMENT RE	CORD		ount
			War	rant Number				
Polly Irving	/		Ame	ount				Warrant Number
	County Clerk/I	Deputy	P	revent to 62 OVI St	Ann. S 310.8. the Encumbering	o Officer has the approvin	ng authority for payment	ant
Date Returned	For Filing For Consider	ration By The Governing Boa	of	requisitions with atta	ached invoice against Governing thorize payment of the attached	g Board approved blanke	t Purchase Orders.	n n
COMPLETE W	HEN USED WITH A BL	ANKET PURCHASE ORDE	R					ber
Polly Irving	maximum amount of the blanke	et purchase order has not been excee	ded.	Date				
	County Clerk/Deputy		Date		County Clerk/E	ncumbering Office	er	
				_			'	
Rec	uisitioning County Officer		Date	8				

Requisitioning Dept.						Purchase		
Sheriff 06/07/2024 06/	Requisition No. 001065	Muskoge	e Cour	ity, Ok	lahoma	Order No.	006829)
Project No. County Purchasing Act P	Requisitioning Dept.			d	encumbering on the	designated account	to the maximur	n of
Foliar Award Suggested Vendors SEFCF-2 Supposed Vendors SEFCF-2 Septimental Processing International Control Cont						and	200	>
County Clerk/Deputy Control County Clerk Deputy Inving County Clerk				-		Requisition	ng County Off	ficial
Totals Security Clark Deposits Purchased Cardon Wilder Purchas	Suggested Vendors			Control of the House of Control o		S	SFCF-2	
Totals Security Clark Deposits Purchased Cardon Wilder Purchas								
Date DEV/2024 Agramption Account 1226-24500-2005 The State Company Parthage Research 1226-24500-2005 The State Parthage Research	Purchasing X Regular P.O. B	anket P.O. Purchase 0	Card/Vendor for p-c	ard				
Courty Clark/Copusy		ve	Date 06/	07/2024			1226-2-0400-20	05
Polity Ivring Polity								
Issued To: Amazon Capital Services**** Po Box 055184 SEATTLE, WA 98124 SINped To: County Chariff PO. Box 4728 Muskogee OX 74402-0000 MAL PRICEA AME TO BUS TRINITION VALLES CITIZENSES BOTTO Auditory Lini Lini Lini Lini Lini Lini Lini Lin			Polly	Irving	1/n	6		
Amazon Capital Services*** Po Box 035184 Poly Irving County Sheriff Pol Box 2428 Muskogee, OK 74402-0000 ALL PROESA FOR DESIRANTIN VALLES INTRIVERS NOTION ALL PROESA FOR DESIRANTIN VALLES INTRIVERS NOTION De Ann. 15 86 Asjudiment De Ann. 15 86 Asjudiment De Ann. 15 86 Asjudiment Total Amount Total Total Total Amount Total Total Amount Total Total Total Amount Total Amount Total Total Amount Total Amount Total Total Total Total Amount Total Amount Total Total Total Total Amount Total Total Total Amount Total Total Total Amount Total Total Total Total Total Total Amount Total			I hereby c	ertify that the a	amount of this encumbrance	has been entered against the	e designated	
PO Box 1038 EATTLE WAS 98124 Sharped To: Country Shariff PO, Box 2428 Muskogee Country Clerk/Deputy Country Shariff PO Box 1048 Supplies Supp			appropria	tion.		10		
SEATILE WA 98124 Shipped To County Shariff PO. Box 2428 Muskogee County Shariff 100 AL PROCESS ARE 100 DESTINATIVE NUMBER MORE NOTED Det AL PROCESS ARE 100 DESTINATIVE NUMBER NOTED Det AND TOTALS SUPPLIES County Shariff 1.000 Supplies ChiARGE & INVOICE TO: Totals Approved Ap	Po Box 035184		Polly Irv	ing	Br	- 77	>	
Shipped for County Shriff P.O. Box 2428 Muskogee, OK 74402-0000 All PRICES ARE FOR DESTRACTION UNLESS OTHERWISE NOTED Date Charactery Line Charactery Charactery County State County State County State County Clerk Ceptury Date County Clerk Ceptury Date County Clerk Ceptury County Clerk Ceptury County Clerk Ceptury County Clerk Ceptury Date County Clerk Ceptury Date County Clerk Ceptury County Clerk Ceptury County Clerk Ceptury County Clerk Ceptury Date County Clerk Ceptury County Clerk Ceptury Date County Clerk Ceptury County Clerk Ceptury County Clerk Ceptury Date County Clerk Ceptury Date County Clerk Ceptury County Clerk Ceptury Date Date Date Date Date Date Date Date Date	SEATTLE, WA 98124		- OF	Muskog	1	Clerk/Deputy	COUN	NTY
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PO Box 1008	County			Y	MM				121
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Polly Irving	County Cle	erk/Deputy		- J	mount				arra
			/		Pursuant to 62 Okl. S	t. Ann. S 310.8. the Encumber tached invoice against Govern	ing Officer has the approving	authority for payment	Warrant Number
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Requisitioning County Officer

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000507 Muskogee County, Oklahoma Order No. 005008 Requisitioning Dept. Date Req. Rec. Date Assigned I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 100.00 Account 1102-6-4200-2005 03/04/2024 **Highway District 2** 03/04/2024 100.00 1102-6-4200-2005 "Hartin Project No. Date Material Needed 03/04/2024 Federal Award Date Requisitioning County Official 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 2023-2024 State Contract/Purchasing Cooperative Date 03/04/2024 Appropriation Account 1102-6-4200-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act **Polly Irving** Purchasing Agent Public Competitive Bidding Act DATED THIS 03/04/2024 Advanced Workzone Services Polly Irving PO Box 1569 COUNTY Muskogee MUSKOGEE, OK 74402 OF Shipped To: endor to furnish an itemized invoice which states the vendor's n or each item purchased, unit price, the number or volume of furchase, and the date of the purchase. 19 Okl.St. Ann. S 1505 requires the vename and address, a clear description each item, total price, the total of the District #2 1300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICES ARE POB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Amount Quantity 100.00000 Supplies Etc. 1.000 100.00 v100.00 Totals 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 PO Box 1008 Appropriation Account 102-6-4200-2005 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 Member PAYMENT RECORD Warrant Number Warrant Number **Polly Irving** Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for par 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 also certify that the maximum amount of the blanket purchase order has not be Date **Polly Irving** County Clerk/Deputy Date County Clerk/Encumbering Officer

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Requisition N	No.	000683	Muskog	jee	Co	ounty, O	klahoma	Purchase Order No.	00675	8
Requisitionin Highw	•	pt. istrict 2	Date Req. Rec. 06/06/2024	Date 06/0	Assig		I approve the process encumbering on the 200.00	designated accoun		num of
Project No.			Date Material Nee	ded			06/06/2024	Kut	thy "	P
Federal Award							Date	Requisitioni	ng County C	Official
Suggested Ver	ndors							•	Γ-2/D-2	
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State C		e of bid (if required) t/Purchasing Cooperati		7	Date	06/06/2024	Fiscal Yea	ar 2023-2024	1102-6-4200-:	2005
		asing Act	VG				e issuance and encumbra	ince of this purchase or		2005
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Public	Compe	titive Bidding Act			l he	ereby certify that the	Purchasing Agent a amount of this encumbrance and that this encumbrance is	has been entered against th	e designated	
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PO Box 48					Poll	y Irving	M	~ m		
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Muskogee, Ok				_/						
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Polly Irving							d for payment in the amount inc proving Officer of expenditures			i.)
PO Box 1008		County Cle	rK							1 A
		Billing Addre	ess		***************************************		Chairm	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE,	OK 7	4402 City, State, Zip	Code				Memb	er		opriation 6-4200 I-2/D-2
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Date Returns	ed For	Filing For Consider	ation By The Governing Boa	ard	of	requisitions with at	t. Ann. S 310.8. the Encumberi tached invoice against Governi uthorize payment of the attache	ing Board approved blanket	g authority for paym Purchase Orders.	Warrant Number
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Polly Irvin		inty Clerk/Deputy	man	Date			County Clerk/I	Encumbering Office	r	-
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F	Requisi	tioning County Officer		Date				£		

				Purchase	
Requisition No. 000707	Muskog	ee County, C	Oklahoma	Order No. 004	4671
Dominition in a Doub		5 ()			
Requisitioning Dept.	Date Req. Rec.	Date Assigned	encumbering on the	ssing of this purchase reque designated account to the i	st and the maximum of
Sheriff	02/16/2024	02/16/2024	3,300.00	Account 1319-2-	8004-2005
Project No.	Date Material Need	ed	02/16/2024		
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Suggested Vendors				ST/SHF/	/2
Purchasing X Regular P.O. B	slanket P.O. Purchas	e Card/Vendor for p-card			
				2022 2024	
Type of bid (if required) State Contract/Purchasing Cooperat	ive	Date 02/16/202		ar 2023-2024 punt 1319-2-	8004-2005
County Purchasing Act		I hereby approve	the issuance and encumbra	0///	
County Furchashing Act		Polly Irving	,	Je for	
Public Competitive Bidding Act			Purchasing Agen		
Issued To:		appropriation accou	nts and that this encumbrance is	has been entered against the designat within the authorized available balance	of said
Action Brake		DATED THIS 02	1/16/2024	Mrs	
1915 N. YORK		Polly Irving	County	Clerk/Deputy	
MUSKOGEE, OK 74403		OF Mus	kogee	Sionabaputy	COUNTY
Shipped To:		- Annual	A		
County Sheriff		name and address,	505 requires the vendor to furnish a clear description of each item p e, the total of the purchase, and t	an itemized invoice which states the vourchased, unit price, the number or vo	endor's lume of
P.O. Box 2428 Muskogee, OK 74402-0000		Bacilitetti, total pric	e, the total of the purchase, and t	The date of the purchase.	
ALL PRICES ARE FOB DESTINATION UN	NI ESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment	
Quantity Unit	Description	Price	Encumbered	Amount Total	Approved
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	/	/			
		Tota	le		
CHARGE & NVO	ICE TO:		Y GOVERNING BOA	APD	
017/102 4 1440	102 10.			dicated above (Signed by at least two n	nembers)
Polly Irving		District Attorney is	approving Officer of expenditures	for that office. 19 Okl. St. Ann S 326. Date	
County Cle PO Box 1008	et K	Λ / \sim			13 A
Billing Addr	ess	- 1/1/1	Chairm	an	Appropriation Acco 319-2-8004-2005 ST/SHF/2
MUSKOGEE, OK 74402		_ V /			Appropriation Account 319-2-8004-2005 ST/SHF/2
City, State, Zip) Code		Memb	er	priation -8004- /SHF//
I hereby certify that the invoice, receiving report and delivery docur		/	Метб	er	-200
this purchase order, and any discrepancies have been reconciled a is therefore approved for consideration for payment by the governir	ng board.	r—/—	PAYMENT R	ECORD	5 ° ° °
Dat	le /		PATWENTK	ECOND	~
		Warrant Numb	oer		
Polly Invine		Apprount			8
Polly Irving County Clerk/E	Deputy	— J			arra
\mathcal{L}		of requisitions with	St. Ann. S 310.8, the Encumberi	ng Officer has the approving authority ong Board approved blanket Purchase C	for payment Orders.
Date Returned For Filing For Considera		Therefore, I hereby	authorize payment of the attache	ed approved invoice.	mb
COMPLETE WHEN USED WITH A BL I also certify that the maximum amount of the blanket			ite.		er
Polly Irving	. pararidos order rias rior paeri exceede	Da			
County Clerk/Deputy		Date	County Clerk/8	Encumbering Officer	
Requisitioning County Officer		Date			

								Purchas	e	
Requisition No. 000917			917	Musk	ogee	County, Ok	dahoma	Order N	o. 0060	58
Requisition	onina De	ept.		Date Req. Rec.	Date A	ssigned	I approve the proces	ssing of this purcl	nase request a	nd the
rtoquiotit	Jai			04/29/2024	1	/2024	encumbering on the 500.00			imum of
Project No.				Date Material N		72024	04/29/2024	Account	1210-2-340	
Federal Aw	ard							Requisition	oning County	Official
Suggested	l Vendors								Jimig Goulity	o moral
Suggested	rvendors	•								
Purchasing Method	Re	gular P.	o. 🗀	Blanket P.O. Puro	hase Card/Vendo	or for p-card				
			if required				Fiscal Voc	r 2023-2024		
St	ate Contrac			To the state of th		Date 04/29/2024	Appropriation Acco		1210-2-3400	0-2005
	ounty Purch	nasing Ad	ct			I hereby approve the	issuance and encumbra	2////	e order	
						Polly Irving		for		
Pi	ıblic Compe	etitive Bio	dding Act			I hereby certify that the	Purchasing Agent amount of this encumbrance I	has been entered again	st the designated	
Issued To:	31 A					appropriation.	and that this encumbrance is	within the authorized av	ailable balance of sa	id
RICE, KAP		RD			No. To the Agreement of the State of the Sta	Polly Irving	m <u></u>	· V	>	
2000 01111	TOLLIN				The second second		County	Clerk/Deputy		
MUSKOGE		4403				OF Musko	gee	\		YTAUC
Shipped To County Sh							requires the vendor to furnish			
P.O. Box 2					-	name and address, a cl	ear description of each item p ne total of the purchase, and the	urchased, unit price, the	e number or volume of	
Muskogee	, OK 744	02-000	00 /		_					/
ALI	PRICES A	RE FOB D	ESTINATIO	N UNLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjust	ment]
Quantity 1.000	Unit	Inmate	Eye Care	Description		Price	Encumbered 500.00	Amount	Total	Approved
1.000	-	IIIIIate	Lyc Care				300.00		-/-	
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	-							-/-/-		
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		1				Totals	500.00			
		CHAF	RGE & IN	IVOICE TO:			GOVERNING BOA	ARD		
			4			This claim is approved	for payment in the amount ind	icated above (Signed b	y at least two membe	ers.)
Polly Irvir	ng				1	District Attorney is appr	roving Officer of expenditures	for that office, 19 Okl. S Date	t. Ann S 326.	
			County	Clerk		_				1
PO Box 10	800		Dilling A	ddraaa	-VAV		Chairm	0.0		210 210
MUSKOGI	EE. OK 7		Billing A	adress			Chairm	an /		1-2-3
			, State,	Zip Code			Membe	er		Appropriation Account 210-2-3400-2005
										0-20
I hereby certify tha this purchase orde is therefore approv	r, and any discr	epancies hav	ve been recon	documentation have been compared to ciled as noted above. This purchase order everning board.			Membe	er		005
				Date	120		PAYMENT RI	ECORD] =
					/X Vr	Warrant Number				
.					1 70	Amaria				
Polly Ir	ving	Co	ounty Cle	rk/Deputy	<u> </u>	Amount			-	Warrant Number
			Janky Old	Dopaty		Pursuant to 62 Okl. St.	Ann. S 310.8. the Encumbering the dinvoice against Governir	ng Officer has the appro	wing authority for pay	ment Z
				deration By The Governing B			ched invoice against Governir horize payment of the attache		NOT L'AIGHSE OLGELS	umb
				BLANKET PURCHASE ORI		Date				P 4
Polly Ir						Date				
		unty Cler	k/Deputy		Date		County Clerk/E	Encumbering Offi	cer	
	D	tion!	aunt of		Data					
	Requisi	tioning C	ounty Offi	cer	Date					

								Purchase		
Requisition No.	000740)	Muskog	ee	_ County,	Ok	dahoma	Order No.	004830)
Requisitioning De			Date Req. Rec. 02/26/2024		Assigned 26/2024		I approve the proces encumbering on the 250.00	designated account		m of
Project No.			Date Material Need	ded			02/26/2024			
Federal Award						\perp	Date	Requisitionir	ng County Off	ficial
Suggested Vendors	S							S	SFCF-2	
Purchasing Re	egular P.O.	X Blai	nket P.O. Purchas	se Card/Ven	dor for p-card	Г				
	pe of bid (if red						Fiscal Yea	r 2023-2024		
State Contra	ct/Purchasing	Cooperative			Date 02/26/2		Appropriation Acco		226-2-0400-20 er	05
County Purch	hasing Act				Polly Irvi		7	16		
Public Comp	etitive Bidding	Act		. 6	- Folly II VI	iiig	Purchasing Agent			
Issued To:							amount of this encumbrance hand that this encumbrance is v			
York Street Tires					DATED THIS		6/2024	MASS		
2001 North York St		***			Polly Irving		County	Clerk/Deputy	$\overline{}$	
MUSKOGEE, OK 7	74403			nya	OF MI	usko		oler N/Deputy	cody	NTY
Shipped To:					and si Ann s	2.4505)
County Sheriff P.O. Box 2428					name and addre	ess, a cle	requires the vendor to furnish a ear description of each item po e total of the purchase, and th	urchased, unit price, the num	ates the vendor's aber or volume of	
Muskogee, OK 744	102-0000							\		
ALL PRICES A	RE FOB DESTI	NATION UNLE	SS OTHERWISE NOTED		Unit	t	Amt. To Be	Adjustmer	nt /	
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<u> </u>	CHARGE	& INVOICE	E TO:	-A/		-	GOVERNING BOA			
Polly Irving				_//	This claim is app District Attorney	oroved for is appro	or payment in the amount indicoving Officer of expenditures for	cated above (Signed by at le or that office. 19 Okl. St. Ann Date	s 326.	
PO Box 1008	Col	unty Clerk								12.
NULCULO DE DIVID		ng Address	s				Chairma	an	-	Appropriation Account 1226-2-0400-2005 SSFCF-2
MUSKOGEE, OK 7		ate, Zip C	ode				Membe	r		opriatio 2-0400 SFCF-
	,				/					ion A
I hereby certify that the invoice, red this purchase order, and any discre is therefore approved for considera	epancies have been	reconciled as no	ted above. This purchase order	0		/	Membe	r		005
		Date		1/1			PAYMENT RE	CORD		l mt
				1 10	Warrant Nun	nber				
Delle Indian				1/	A					>
Polly Irving	County	Clerk/Dep	utv	_	Amount					arra
							Ann, S 310.8, the Encumbering thed invoice against Governing			nt Nu
			n By The Governing Board KET PURCHASE ORDER				orize payment of the attached			Warrant Number
			chase order has not been exceede			Date				
Polly Irving				ide distribution properties and selections						
Cou	unty Clerk/Dep	outy		Date			County Clerk/E	ncumbering Officer		
Requisi	tioning County	y Officer		Date						

						Purchas	е	
Requisition No.	000937	Muskoge	ee Co	ounty, O	klahoma	Order No	o. 0060 9	99
Requisitioning D		Date Req. Rec. 04/29/2024	Date Assig	1	I approve the proces encumbering on the 400.00	ssing of this purch designated accor Account	nase request an unt to the maxir 1226-2-0400	num of
Project No.		Date Material Neede	ed		04/29/2024			
Federal Award					Date	Requisition	oning County	Official
Suggested Vendor	rs		E.				SSFCF-2	
Purchasing X Ro	egular P.O.	Blanket P.O. Purchase	e Card/Vendor for	n-card [
	pe of bid (if required)	Turchase		p-card L	Figael Ves	2022 2024		
	act/Purchasing Cooperat	iive	Date	04/29/2024	Appropriation Acco	ar 2023-2024 ount	1226-2-0400	-2005
County Purc	chasing Act		I he	reby approve th	e issuance and encumbra	7/1/	order	
Dublic Comm	actitiva Diddina Act		F	olly Irving	//	for		
	petitive Bidding Act		I he	ereby certify that th	Purchasing Agen e amount of this encumbrance	has been entered agains	at the designated	
Issued To: OFFICE DEPOT, II	NC		арр	propriation. ED THIS 04/2	s and that this encumbrance is	within the authorized ava	illable balance of said	1
P.O. BOX 88040				y Irving	NJ		\	
0.110.4.00 11 12 12						Clerk/Deputy		
CHICAGO, IL 6068 Shipped To:	30			F Musk	ogee		CO	UNTY
County Sheriff			19	Okl.St. Ann. S 150	5-requires the vendor to fornish clear description of each item p	an itemized invoice which	ch states the vendor's	
P.O. Box 2428	400.0000		ead	h item total price,	the total of the purchase, and t	he date of the purchase.	The state of the s	
Muskogee, OK 744		NLESS OTHERWISE NOTED	5/			<u></u>		
Quantity Unit	TRE FOR DESTINATION OF	Description Description		Unit Price	Amt. To Be Focumbered	Adjustr	Total	Approved
1.000	Supplies				400.00			
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	all bot a linear	105.70		Totals				
	CHARGE & INVOI				GOVERNING BOA			
Polly Irving			This	s claim is approved trict Attorney is app	for payment in the appount ind proving Officer of expenditures	icated above (Signed by for that office, 19 Okl. St. Date	at least two members Ann S 326,)
PO Box 1008	County Cle	ГК	,					12,
	Billing Addre	ess	- / L/		Chairma	an		26-2
MUSKOGEE, OK 7	74402 City, State, Zip	Code	_ (V)/_		Mombo			226-2-0400-2005 SSFCF-2
	City, State, Zip	Code			Membe	er /		00-: F-2
his purchase order, and any discr	epancies have been reconciled as	nentation have been compared to s noted above. This purchase order	_		Membe	er /		200
s therefore approved for considera	ation for payment by the governing Date	g board.		7	PAYMENT RE	ECORD		SSFCF-2
			\\/					٦
			vvari	ant Number	· /			-
Polly Irving			(A)mo	unt				wan
	County Clerk/De	eputy	1/ /01	suant to 62 Okl St	Ann. S 310.8. the Encumbering	g Officer has the approve	ng authority for naves	ent Number
	- F	tion By The Governing Board	of r	equisitions with atta	ached invoice against Governing thorize payment of the attached	g Board approved blanke	t Purchase Orders.	
		ANKET PURCHASE ORDER	J 5/_		-			Der
Polly Irving	mum amount of the blanket	purchase order has not been exceeded.		Date				
	unty Clerk/Deputy		Date	-	County Clerk/E	ncumbering Office	ər	-
		(
Requisi	tioning County Officer		Date					

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 000997 Muskogee County, Oklahoma Order No. 006444 Requisitioning Dept. Date Req. Rec. Date Assigned I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 05/20/2024 05/20/2024 1,000.00 1210-2-3400-2005 Jail Account Project No. 05/20/2024 Date Material Needed Federal Award Date Requisitioning County Official Suggested Vendors Purchasing Method X Blanket P.O. Purchase Card/Vendor for p-card Regular P.O. Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 05/20/2024 Appropriation Account 1210-2-3400-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act Polly Irving Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encu Issued To: RICE, KARLA DATED THIS 05/20/2024 2300 CHANDLER RD **Polly Irving** County Clerk Deputy MUSKOGEE, OK 74403 COUNTY OF Muskogee Shipped To: 19 Qkl.St. Ann. S 1505 requires the vendor to furnish an item name and address, a clear description of each item purchase each tem, total price, the total of the purchase, and the date County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Quantity 1,000.00 1.000 Inmate Eye Dr 1,000.00 **Totals** 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 PO Box 1008 Appropriation Account 1210-2-3400-2005 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documenthis purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing to Date Member PAYMENT RECORD Warrant Number **Polly Irving** Amount County Clerk/Deputy nt to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay sitions with attached invoice against Governing Board approved blanket Purchase Orders ree, 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 also certify that the maximum amount of the blanket purchase order has not been **Polly Irving** County Clerk/Deputy County Clerk/Encumbering Officer

Date

Requisitioning County Officer

Purchase Requisition No. 000922 County, Oklahoma Order No. 006090 Muskogee Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the Date Assigned encumbering on the designated account to the maxim 1226-2-0400-2005 Sheriff 04/29/2024 04/29/2024 250.00 Account Project No. 04/29/2024 Date Material Needed Federal Award Date Requisitioning County Official SSFCF-2 Suggested Vendors Purchasing Method X Blanket P.O. Regular P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 04/29/2024 Appropriation Account 1226-2-0400-2005 I hereby approve the issuance and encumbrance of this pyrchase order County Purchasing Act Who for Polly Irving Public Competitive Bidding Act 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: DATED THIS 04/29/2024 York Street Tires 2001 North York St. Polly Irving County Clerk/Deputy MUSKOGEE, OK 74403 OF COUNTY Muskogee Shipped To: 19 Okl.St. Ann. S 1505 requires the vendor to furnish an temized invoice which states the vendor's name and address, a clear description of each light-purchased, unit price, the number of each item, total price, the total of the purchase, and the data of the purchase. County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Hnitl Amt. To Be Adjustment 1.000 York Tires 250.00 Totals 250.00 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 PO Box 1008 226-2-0400-2005 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member I hereby certify that the invoice, receiving report and delivery documentation have been compthis purchase order, and any discrepancies have been reconciled as noted above. This purch is therefore approved for consideration for payment by the governing board.

Date PAYMENT RECORD arrant Number Warrant Number **Polly Irving** County Clerk/Deputy rusuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay f requisitions with attached invoice against Governing Board approved blanket Purchase Orders. herefore, 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 also certify that the maximum amount of the blanket purchase order has not been exceeded Date **Polly Irving** County Clerk/Encumbering Officer County Clerk/Deputy Date Date Requisitioning County Officer

Purchase Requisition No. 000656 County, Oklahoma Muskogee Order No. 004263 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 Jail 01/26/2024 01/26/2024 30.00 Account 1210-2-3400-2005 Project No. Date Material Needed 01/26/2024 Federal Award Date Requisitioning County Official Suggested Vendors Purchasing Method Blanket P.O. X Regular P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 01/26/2024 Appropriation Account I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act **Polly Irving** Public Competitive Bidding Act Purchasing Agent Issued To: Irby DATED THIS 01/26/2024 1910 Roosevelt Polly Irving MUSKOGEE, OK 74401 Muskogee OF COUNTY Shipped To: 19 Okl.St. Ann. S 1505 requires the yardor to furnish an its name and address, a clear description of each item purchaeach item, total price, the total of the purchase, and the da County Sheriff P.O. Box 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment Quantity **Totals** APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: 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 1210-2-3400-2005 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. Phis purchase order is therefore approved for consideration for payment by the governing board.

Date Member PAYMENT RECORD Warrant Number **Polly Irving** County Clerk/Deputy nt to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pa sitions with attached invoice against Governing Board approved blanket Purchase Order re, 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 also certify that the maximum amount of the blanket purchase order has not been exce Date **Polly Irving** County Clerk/Deputy County Clerk/Encumbering Officer Requisitioning County Officer Date