

Expense Verification Report

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
000350	000001	1103-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 7,000.00	\$ 4,450.00	(\$ 2,550.00)		Equip & Service
000351	000002	1103-6-4100-2005	Twin Cities Ready Mix Inc.	\$ 1,500.00	\$ 888.00	(\$ 612.00)		CONCRETE
				Totals for ACCOUNT: 1103-6-4100-2005	\$ 8,500.00	\$ 5,338.00	(\$ 3,162.00)	
				Totals for FUND: CBRI	\$ 8,500.00	\$ 5,338.00	(\$ 3,162.00)	
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
000365	000082	0001-1-1600-2005	Preferred Business Systems	\$ 59.00	\$ 59.00	\$ 0.00	ACCT MC02/ CONTRACT BASE RATE 7-9 TO 8-8	Contract
				Totals for ACCOUNT: 0001-1-1600-2005	\$ 32.46	\$ 32.46	\$ 0.00	Water
ACCT: 0001-1-1700-2005 - Visual Inspection								
000440	000084	0001-1-1700-2005	DIRT ROAD DATA	\$ 927.00	\$ 927.00	\$ 0.00	M07162024	vi data entry
				Totals for ACCOUNT: 0001-1-1700-2005	\$ 927.00	\$ 927.00	\$ 0.00	
ACCT: 0001-1-2000-1222 - General Government								
000432	000085	0001-1-2000-1222	Community Care EAP	\$ 223.51	\$ 223.51	\$ 0.00		Ins.
				Totals for ACCOUNT: 0001-1-2000-1222	\$ 223.51	\$ 223.51	\$ 0.00	
ACCT: 0001-1-2000-2005 - General Government								
000048	000086	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 435.78	(\$ 564.22)	ACCT# 131989209-5	Utility
000302	000087	0001-1-2000-2005	CODA	\$ 1,200.00	\$ 1,200.00	\$ 0.00	24/25 Yearly Dues	
000360	000088	0001-1-2000-2005	Office Connections, LLC	\$ 75.00	\$ 95.52	\$ 20.52		Office Supplies
000430	000089	0001-1-2000-2005	Valsoft Corp Inc. DBA Hyper-Reach Technology	\$ 7,250.00	\$ 7,250.00	\$ 0.00	Inv #35583	
000433	000090	0001-1-2000-2005	Western Plains Youth & Family Services Inc	\$ 1,632.00	\$ 1,632.00	\$ 0.00	Inv #6/1/24	Juvenile Det. Services
000455	000091	0001-1-2000-2005	IRS	\$ 35,106.51	\$ 35,106.51	\$ 0.00		Taxes
000456	000092	0001-1-2000-2005	Kone Brooklyn	\$ 16,540.00	\$ 16,540.00	\$ 0.00		
				Totals for ACCOUNT: 0001-1-2000-2005	\$ 62,803.51	\$ 62,259.81	(\$ 543.70)	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2200-2005 - Election Board								
000431	000093	0001-1-2200-2005	Xerox Business Solutions Southwest	\$ 102.00	\$ 102.00	\$ 0.00		Service Agreement
				Totals for ACCCOUNT: 0001-1-2200-2005	\$ 102.00	\$ 102.00	\$ 0.00	
ACCT: 0001-2-2700-2005 - Emergency Management								
000255	000094	0001-2-2700-2005	Verizon Wireless	\$ 207.33	\$ 207.37	\$ 0.04	942030042-00 001	Utility
000319	000095	0001-2-2700-2005	Muskogee Lock & Key	\$ 206.85	\$ 206.85	\$ 0.00	34697	supplies
				Totals for ACCCOUNT: 0001-2-2700-2005	\$ 414.18	\$ 414.22	\$ 0.04	
ACCT: 0001-2-2700-4110 - Emergency Management								
000258	000096	0001-2-2700-4110	Armstrong Bank	\$ 709.59	\$ 709.59	\$ 0.00	8400003557	Equipment
				Totals for ACCCOUNT: 0001-2-2700-4110	\$ 709.59	\$ 709.59	\$ 0.00	
ACCT: 0001-5-0900-2005 - OSU Extension								
000374	000097	0001-5-0900-2005	OG&E *	\$ 359.31	\$ 359.31	\$ 0.00		Electrical Service
				Totals for ACCCOUNT: 0001-5-0900-2005	\$ 359.31	\$ 359.31	\$ 0.00	
				Totals for FUND: General	\$ 65,630.56	\$ 65,086.90	(\$ 543.66)	
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000125	000011	1216-3-5000-2005	National Barn Company	\$ 158.00	\$ 158.00	\$ 0.00	Customer ID # Okla Health Dept (covered storage parking for mobile unit)	Storage
000132	000012	1216-3-5000-2005	Expedition Communications	\$ 517.00	\$ 517.00	\$ 0.00	Account # Project Musk Cellular (Imms Grant- Cellular Data for Mobile Units)	Service
				Totals for ACCCOUNT: 1216-3-5000-2005	\$ 675.00	\$ 675.00	\$ 0.00	
				Totals for FUND: Health	\$ 675.00	\$ 675.00	\$ 0.00	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000050	000046	1102-6-4100-2005	Cherokee Temps Inc	\$ 3,500.00	\$ 3,233.25	(\$ 266.75)		Temp. Service
000248	000047	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000311	000048	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000321	000049	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000347	000050	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000358	000051	1102-6-4100-2005	OG&E *	\$ 647.46	\$ 647.46	\$ 0.00		Monthly Service
000362	000052	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
000396	000053	1102-6-4100-2005	Fleet Fuel, LLC	\$ 6,901.28	\$ 6,901.28	\$ 0.00		FUEL
Totals for ACCOUNT: 1102-6-4100-2005				\$ 15,048.74	\$ 14,781.99	(\$ 266.75)		
ACCT: 1102-6-4200-2005 - Highway District 2								
000002	000054	1102-6-4200-2005	Tractor Supply Credit Plan	\$ 397.97	\$ 397.97	\$ 0.00		Misc. Parts & Supplies
000020	000055	1102-6-4200-2005	Wheeler Metals	\$ 106.65	\$ 106.65	\$ 0.00		Misc. Parts & Supplies
000150	000056	1102-6-4200-2005	Lowes	\$ 93.10	\$ 93.10	\$ 0.00		Misc. Parts & Supplies
000288	000057	1102-6-4200-2005	P & K Equipment	\$ 97.94	\$ 97.94	\$ 0.00		Misc. Parts & Supplies
000338	000058	1102-6-4200-2005	Fleetpride	\$ 245.69	\$ 245.69	\$ 0.00		Misc. Parts & Supplies
000348	000059	1102-6-4200-2005	Stewart Martin Kubota	\$ 66.68	\$ 66.68	\$ 0.00		Misc. Parts & Supplies
000364	000060	1102-6-4200-2005	Frost Oil Company	\$ 1,534.50	\$ 1,470.58	(\$ 63.92)		FUEL
Totals for ACCOUNT: 1102-6-4200-2005				\$ 2,542.53	\$ 2,478.61	(\$ 63.92)		
ACCT: 1102-6-4300-2005 - Highway District 3								
000197	000061	1102-6-4300-2005	ACCO	\$ 35.00	\$ 35.00	\$ 0.00		MUSKOGEE COUNTY DISTRICT 3
000330	000062	1102-6-4300-2005	Sadler Paper Co.	\$ 282.84	\$ 282.84	\$ 0.00		

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

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

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000174	000018	1226-2-0400-2005	REACTION WRAPS	\$ 60.00	\$ 60.00	\$ 0.00		Cards
000280	000019	1226-2-0400-2005	Action Brake	\$ 700.00	\$ 453.00	(\$ 247.00)		repair
000299	000020	1226-2-0400-2005	Optimum	\$ 79.83	\$ 79.83	\$ 0.00		
000368	000021	1226-2-0400-2005	Muskogee Tag Agent	\$ 57.50	\$ 57.50	\$ 0.00		Tag
000399	000022	1226-2-0400-2005	Action Brake	\$ 450.00	\$ 449.98	(\$ 0.02)		
000402	000023	1226-2-0400-2005	Muskogee City/County Enhanced, 911 Trust	\$ 18,701.92	\$ 18,701.92	\$ 0.00		Vehicle Repair
Totals for ACCOUNT: 1226-2-0400-2005				\$ 20,049.25	\$ 19,802.23	(\$ 247.02)		
Totals for FUND: SH Svc Fee				\$ 20,049.25	\$ 19,802.23	(\$ 247.02)		
FUND: SH Trng								
ACCT: 1227-2-0400-2005 - Sheriff								
000398	000001	1227-2-0400-2005	A-One Inc	\$ 1,925.00	\$ 1,925.00	\$ 0.00		Training
Totals for ACCOUNT: 1227-2-0400-2005				\$ 1,925.00	\$ 1,925.00	\$ 0.00		
Totals for FUND: SH Trng				\$ 1,925.00	\$ 1,925.00	\$ 0.00		
FUND: State & Local Asst (EMPG)								
ACCT: 1529-2-2700-2005 - Emergency Management								
000320	000001	1529-2-2700-2005	B & C Services	\$ 461.79	\$ 447.60	(\$ 14.19)	2373-This was from 23-24, invoice had tax listed and was over on amount. Needs DA Signature	repair
000323	000002	1529-2-2700-2005	Amazon Capital Services****	\$ 665.70	\$ 665.70	\$ 0.00	A1RJAOT5K9 YEE9 Was invoice from 23-24, transposed a number which put invoice over. W/ill need DA Signature	TIRE
Totals for ACCOUNT: 1529-2-2700-2005				\$ 1,127.49	\$ 1,113.30	(\$ 14.19)		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: State & Local Asst (EMPG)				Totals for FUND: State & Local Asst (EMPG)	\$ 1,127.49	\$ 1,113.30	(\$ 14.19)	
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000001MR	000001	7408-1-0600-2005	ALLEN, TONY	\$ 61.00	\$ 61.00	\$ 0.00		
				*** Account is out of money!!! ***				
Totals for ACCOUNT: 7408-1-0600-2005				\$ 61.00	\$ 61.00	\$ 0.00		
Totals for FUND: Tax Refunds				\$ 61.00	\$ 61.00	\$ 0.00		
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
000036	000002	1301-1-8020-2005	Oxford Productions	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$60,000.00 annual commitment at \$5,000.00 per month. See attached agreement.	
Totals for ACCOUNT: 1301-1-8020-2005				\$ 8,669.00	\$ 8,669.00	\$ 0.00		
Totals for FUND: Use-ST				\$ 8,669.00	\$ 8,669.00	\$ 0.00		

Acct #4067-01M / Statement #28198

Batch #: 003

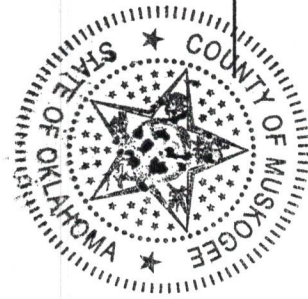
PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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Purchase Order Count: 87

				Grand Totals	\$ 277,673.79	\$ 273,303.23	(\$ 4,370.56)	
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These claims approved in the amount indicated as of 07/22/2024

Polly Irving
 Polly Irving, County Clerk



Chairman	<i>[Signature]</i>
Member	<i>[Signature]</i>
Member	<i>[Signature]</i>

Expense Verification Report

Batch #: 062

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

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
006913	000532	1216-3-5000-2005	Martin Luther King Center	\$ 250.00	\$ 250.00	\$ 0.00	Disparities Grant-Building rental for Wellness Event at MLK 6/29/2024	
				Totals for ACCCOUNT: 1216-3-5000-2005	\$ 950.00	\$ 812.93	(\$ 137.07)	
				Totals for FUND: Health	\$ 950.00	\$ 812.93	(\$ 137.07)	
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
002642	002379	1102-6-4200-2005	SRS	\$ 500.00	\$ 199.90	(\$ 300.10)		Misc. Parts & Supplies
006025	002380	1102-6-4200-2005	Zane Brachtenback	\$ 5,000.00	\$ 1,400.00	(\$ 3,600.00)		Shale

Batch #: 062

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
006743	002381	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 224.39	(\$ 775.61)	ACCT#2481	Misc. Parts & Supplies
006747	002382	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 552.26	(\$ 1,447.74)	86937-1	Service
006750	002383	1102-6-4200-2005	RSM Farm Supply	\$ 1,000.00	\$ 11.60	(\$ 988.40)	21044313714 21147012021	Misc. Parts & Supplies
006751	002384	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 1,288.58	(\$ 711.42)	Acct# 10006232	Fuel & supplies
							6533	
							6620	
							6841	
							INV-280411	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
006752	002385	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 416.78	(\$ 1,583.22)	Acct#32195 INV-285401 6932	Misc. Parts & Supplies
006753	002386	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 22.98	(\$ 477.02)	Acct#1370 0252-346136 0252-350334	supplies
006754	002387	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 203.06	(\$ 796.94)	Acct#849453 2760173638 2760177080 2760177081	Uniform Service
006755	002388	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
006759	002389	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 662.50	(\$ 1,337.50)	3946 3979 3869 3752	Tire repair
006817	002390	1102-6-4200-2005	O'Reilly Automotive Store	\$ 579.81	\$ 509.81	(\$ 70.00)	0252-350291	Misc. Parts & Supplies
006983	002391	1102-6-4200-2005	The Compliance Resource Group, Inc	\$ 150.00	\$ 67.00	(\$ 83.00)	Acct#1066T	Service
007123	002392	1102-6-4200-2005	Lowes	\$ 303.19	\$ 303.19	\$ 0.00	Acct#9900120 6897	Misc. Parts & Supplies
007133	002393	1102-6-4200-2005	Advanced Workzone Services	\$ 139.20	\$ 139.20	\$ 0.00		Misc. Parts & Supplies
007134	002394	1102-6-4200-2005	Warren Cat ****	\$ 7,654.20	\$ 7,653.00	(\$ 1.20)		Misc. Parts & Supplies
Totals for ACCOUNT: 1102-6-4200-2005				\$ 25,976.40	\$ 13,779.20	(\$ 12,197.20)		
ACCT: 1102-6-4200-4130 - Highway District 2								
006749	002395	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 5,311.23	\$ 5,311.23	\$ 0.00	Cust#2051 IN-000005899	Lease Payment
Totals for ACCOUNT: 1102-6-4200-4130				\$ 5,311.23	\$ 5,311.23	\$ 0.00		
ACCT: 1102-6-4300-2005 - Highway District 3								
007058	002396	1102-6-4300-2005	O'Reilly Automotive Store	\$ 500.00	\$ 278.22	(\$ 221.78)	0250-184264	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
				Totals for ACCCOUNT: 1102-6-4300-2005	\$ 500.00	\$ 278.22		
				Totals for FUND: Highway	\$ 31,787.63	\$ 19,368.65		
							0250-184608	
							0250-184785	

FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3								
007088	000244	1313-6-8043-2005	Core & Main LP	\$ 2,901.00	\$ 1,450.50			
				Totals for ACCCOUNT: 1313-6-8043-2005	\$ 2,901.00	\$ 1,450.50		
				Totals for FUND: Hwy-ST	\$ 2,901.00	\$ 1,450.50		

FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
006055	001180	1210-2-3400-2005	West Termite And Pest Management Inc	\$ 95.00	\$ 95.00			\$ 0.00
007061	001181	1210-2-3400-2005	Jtk Imaging Services	\$ 500.00	\$ 320.00			(\$ 180.00)
				Totals for ACCCOUNT: 1210-2-3400-2005	\$ 595.00	\$ 415.00		(\$ 180.00)
				Totals for FUND: Jail	\$ 595.00	\$ 415.00		(\$ 180.00)

FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
003438	000626	1321-2-8204-2005	Casco Industries Inc.	\$ 18,082.00	\$ 18,082.00			\$ 0.00
006263	000627	1321-2-8204-2005	RPI	\$ 641.97	\$ 641.97			\$ 0.00
				Totals for ACCCOUNT: 1321-2-8204-2005	\$ 18,723.97	\$ 18,723.97		\$ 0.00
				Totals for FUND: Rural Fire-ST	\$ 18,723.97	\$ 18,723.97		\$ 0.00

FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
007065	000098	1223-2-0400-2005	COMMISSARY EXPRESS INC	\$ 7,000.00	\$ 2,710.67			(\$ 4,289.33)
				Totals for ACCCOUNT: 1223-2-0400-2005	\$ 7,000.00	\$ 2,710.67		(\$ 4,289.33)
				Totals for FUND: SH Commissary	\$ 7,000.00	\$ 2,710.67		(\$ 4,289.33)

FUND: Sheriff-ST

Skid Unit
repair

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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FUND: Sheriff-ST								
006600	000697	1319-2-8004-2005	Robertson Tire Co Inc	\$ 300.00	\$ 46.58	(\$ 253.42)		Oil Change & Service
				Totals for ACCOUNT: 1319-2-8004-2005	\$ 300.00	\$ 46.58	(\$ 253.42)	
				Totals for FUND: Sheriff-ST	\$ 300.00	\$ 46.58	(\$ 253.42)	

FUND: State & Local Asst (EMPG)								
ACCT: 1529-2-2700-2005 - Emergency Management								
007126	000073	1529-2-2700-2005	Lowes	\$ 200.88	\$ 200.88	\$ 0.00		supplies
				Totals for ACCOUNT: 1529-2-2700-2005	\$ 200.88	\$ 200.88	\$ 0.00	
				Totals for FUND: State & Local Asst (EMPG)	\$ 200.88	\$ 200.88	\$ 0.00	

Grand Totals	\$ 67,606.73	\$ 46,856.97	(\$ 20,749.76)
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Purchase Order Count: 36

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

Polly Irving
Polly Irving, County Clerk

Chairman *Kendy*
Member *Kathy Hopp*
Member *Temple Berg*



2024-2025 • KPO Import Requisitions

Change	Blanket PO	PO SI	Office PO Date	Office Account N	Amt Encumbe	Requisition	Vendor Name	Purpose	Projec	Fiscal Ye	District	Requisition Department
Y	Y	Y	07/22/2024	1102-6-4100-200	\$3,500.00	000051	Cherokee Temps Inc	Temp. Service		2024-202	1	Highway District 1
Y	Y	Y	07/22/2024	1102-6-4100-200	\$3,400.00	000052	Vanish Pest & Wildlife Specialists, LLC	Equip & Service		2024-202	1	Highway District 1
Y	Y	Y	07/22/2024	1313-6-8041-200	\$25,000.00	000053	Apac Central Inc *****	ROAD MA TERIAL		2024-202	1	Highway District 1
Y	Y	Y	07/22/2024	1102-6-4200-200	\$750.00	000051	ANTHONY SHAMBLIN	SERVICE		2024-202	2	Highway District 2
Y	Y	Y	07/22/2024	1102-6-4300-200	\$1,000.00	000064	Unifirst Holdings Inc			2024-202	3	Highway District 3
Y	Y	Y	07/22/2024	1102-6-4300-200	\$800.00	000063	O Reilly Automotive Store *****			2024-202	3	Highway District 3
Y	Y	Y	07/22/2024	1210-2-3400-200	\$1,000.00	000078	Bob Barker	SUPPLIES		2024-202	5	Jail
Y	Y	Y	07/22/2024	1216-3-5000-411	\$44,215.00	000039	Jeff Andrews, AIA	Architect Fees		2024-202	5	Health Department
Y	Y	Y	07/22/2024	1216-3-5000-200	\$800.00	000041	Capital One	Supplies		2024-202	5	Health Department
Y	Y	Y	07/22/2024	1216-3-5000-411	\$1,820.73	000040	Jeff Andrews, AIA	Printing		2024-202	5	Health Department
Y	Y	Y	07/22/2024	1223-2-0400-200	\$7,000.00	000080	CITY TELE COIN COMPANY INC.	INMATE C OMMISSA RY		2024-202	5	Sheriff
Y	Y	Y	07/22/2024	1223-2-0400-200	\$10,000.00	000079	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE		2024-202	5	Sheriff
					\$99,285.73							



22nd day of July 2024
 Chairman *[Signature]*
 Member *[Signature]*
 Member *[Signature]*
 Attest *[Signature]* County Clerk

Requisition - Purchase Order - Claim

Requisition No. 000068

Muskogee

County, Oklahoma

Purchase

Order No. 000448

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>07/18/2023</u>	Date Assigned <u>07/18/2023</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 700.00 Account 1210-2-3400-2005

Requisitioning County Official

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:
Sydaptic, Inc
 P.O. Box 8883
 WACO, TX 76714

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2023-2024

Date 07/18/2023 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

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

DATED THIS 07/18/2023
Polly Irving
 County Clerk/Deputy

OF Muskogee COUNTY

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

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Total		
1.000		Parts		700.00				
				Totals	700.00			

CHARGE & INVOICE TO:

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

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

Date _____

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

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1210-2-3400-2005
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000555

Muskogee

County, Oklahoma

Purchase

Order No. 006841

Requisitioning Dept. Public Health	Date Req. Rec. 06/10/2024	Date Assigned 06/10/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
44,215.00 Account **1216-3-5000-4110**

06/10/2024

Date

Shanda Hoover
Requisitioning County Official

Suggested Vendors

MD/3

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/10/2024 Appropriation Account 1216-3-5000-4110

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 06/10/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:

Jeff Andrews, AIA

600 Emporia, Ste A

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	Each	Artichural Fees	44215.000	44,215.00			
Totals					44,215.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Polly Irving

County Clerk

Date

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Chairman

Member

Member

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

Date

PAYMENT RECORD

Warrant Number

Amount

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

Date

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/Encumbering Officer

Requisitioning County Officer

Date

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000556

Muskogee

County, Oklahoma

Purchase

Order No. 006818

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>06/07/2024</u>	Date Assigned <u>06/07/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,820.73** Account **1216-3-5000-4110**

06/07/2024 [Signature]
Date Requisitioning County Official

Suggested Vendors

MD/3

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/07/2024 Appropriation Account 1216-3-5000-4110

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 06/07/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Jeff Andrews, AIA

600 Emporia, Ste A

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Each	Copying And Printing-Blue Prints/paperwork	1820.7300	1,820.73			
			Totals	1,820.73			

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001079

Muskogee

County, Oklahoma

Purchase

Order No. 006568

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>05/28/2024</u>	Date Assigned <u>05/28/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 1102-6-4100-2005

05/28/2024 Ben DeSho For Ken Duke
Date Requisitioning County Official

Suggested Vendors

T-2/D-1

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/28/2024 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

OG&E *
PO Box 24990

OKLAHOMA CITY, OK 73124

Shipped To:

District # 1 County Commissioner
3000 North Street
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	MONTHLY SERVICE 06/08/2024 - 07/08/2024	500.00000	500.00			
				Totals	500.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date

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/Encumbering Officer

Appropriation Account
1102-6-4100-2005
T-2/D-1

Warrant Number

Requisitioning County Officer

Date

Requisition - Purchase Order - Claim

Requisition No. 001050

Muskogee

County, Oklahoma

Purchase

Order No. 006338

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>05/13/2024</u>	Date Assigned <u>05/13/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **5,000.00** Account 1313-6-8041-2005

Brandon Duff For Ken Date
Requisitioning County Official

Suggested Vendors

ST/HWY/2-D-1

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/13/2024 Appropriation Account 1313-6-8041-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/13/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:
Souter Limestone And Minerals*****
Po Box 359
GORE, OK 74435

Shipped To:
District # 1 County Commissioner
3000 North Street
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	ROAD MATERIAL	5000.0000	5,000.00			
				Totals	5,000.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date _____

Chairman _____

Member _____

Member _____

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

Date _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

Polly Irving
County Clerk/Deputy

County Clerk/Encumbering Officer

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 _____
Requisitioning County Officer
Date _____

Appropriation Account
1313-6-8041-2005
ST/HWY/2-D-1

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001086

Muskogee

County, Oklahoma

Purchase

Order No. 006578

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>05/28/2024</u>	Date Assigned <u>05/28/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **25,000.00** Account **1313-6-8041-2005**

05/28/2024 Ben Dellyo For Ken Delle
Date Requisitioning County Official

Suggested Vendors

ST/HWY/2-D-1

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/28/2024 Appropriation Account 1313-6-8041-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

COUNTY

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

Issued To:
Apac Central Inc *****
PO Box 9208

FAYETTEVILLE, AR 72703

Shipped To:
District # 1 County Commissioner
3000 North Street
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	ROAD MATERIAL	25000.000	25,000.00			
				Totals	25,000.00		

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

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/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
1313-6-8041-2005
ST/HWY/2-D-1

Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **006389**

Requisition No. **006389** Muskogee County, Oklahoma

Requisitioning Dept. Tax Board	Date Req. Rec. 05/15/2024	Date Assigned 05/15/2024
Project No. Federal Award	Date Material Needed	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
600.00 Account **1321-2-8215-2005**

05/15/2024
Date Requisitioning County Official

Suggested Vendors

TB-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/15/2024 Appropriation Account 1321-2-8215-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/15/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Muskogee Communications
P.O. Box 1613

MUSKOGEE, OK 74402

Shipped To:
Tax Board
P.O. Box 1392
Muskogee, OK 74402

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
Totals							

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

APPROVAL BY GOVERNING BOARD

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

Date

Date _____

Chairman _____

Member _____

Member _____

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

Date

PAYMENT RECORD

Warrant Number _____

Amount _____

Polly Irving
County Clerk/Deputy

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

Date

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 _____

Requisitioning County Officer _____ Date _____

County Clerk/Encumbering Officer

Appropriation Account
1321-2-8215-2005
TB-2

Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **002053**

Requisition No. 000341 Muskogee County, Oklahoma

Requisitioning Dept. Sheriff	Date Req. Rec. 10/02/2023	Date Assigned 10/02/2023
--	------------------------------	-----------------------------

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
250.00 Account **1319-2-8004-2005**

Project No. _____	Date Material Needed _____
Federal Award _____	Date _____

10/02/2023
Date _____
Requisitioning County Official _____

Suggested Vendors

ST/SHF/2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 10/02/2023 Appropriation Account 1319-2-8004-2005
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 10/02/2023

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Fort Gibson Tire & Wheel
800 South Lee
FORT GIBSON, OK 74434

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		TIRE REPAIR		250.00			
				Totals	250.00		

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

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 _____

Requisitioning County Officer

Date _____

Appropriation Account
1319-2-8004-2005
ST/SHF/2

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000368

Muskogee

County, Oklahoma

Order No. 002148

Requisitioning Dept. <u>Sheriff</u>	Date Req. Rec. <u>10/05/2023</u>	Date Assigned <u>10/05/2023</u>	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <u>650.00</u> Account <u>1226-2-0400-2005</u>
Project No. Federal Award	Date Material Needed		

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
 Date 10/05/2023 Appropriation Account 1226-2-0400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

Issued To:
Galls, LLC
 Po Box 505614
 SAINT LOUIS, MO 63150

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
 DATED THIS 10/05/2023
Polly Irving
 County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Total	Approved
					Amount	Total		
Totals								

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

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

PAYMENT RECORD

Polly Irving
 County Clerk/Deputy

Warrant Number _____
 Amount _____

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
 Requisitioning County Officer

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

Date _____
 County Clerk/Encumbering Officer _____

Appropriation Account
1226-2-0400-2005
 SSFCF-2

 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000303

Muskogee

County, Oklahoma

Purchase

Order No. 001717

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>09/19/2023</u>	Date Assigned <u>09/19/2023</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **500.00** Account **1210-2-3400-2005**

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 09/19/2023 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 09/19/2023

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
EnviroMed
P.O. BOX 1951
EDMOND, OK 73083

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Sharps Disposal		300.00			
			Totals	300.00			

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

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/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1210-2-3400-2005

Warrant Number

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

Date

Requisition - Purchase Order - Claim

Requisition No. 000089

Muskogee

County, Oklahoma

Purchase

Order No. 000516

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>07/24/2023</u>	Date Assigned <u>07/24/2023</u>	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 280.00 Account 1210-2-3400-2005
Project No. _____	Date Material Needed _____		<u>07/24/2023</u> Date
Federal Award _____			Requisitioning County Official _____

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
 Date 07/24/2023 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

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

DATED THIS 07/24/2023
Polly Irving
 County Clerk/Deputy
 OF Muskogee COUNTY

Issued To:
Gaddys Discount Drug
 1126 W. Broadway
 MUSKOGEE, OK 74401

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Supplies For Inmates		280.00			
				Totals	280.00		

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____
 Chairman _____
 Member _____
 Member _____

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 _____

Polly Irving
 County Clerk/Deputy

PAYMENT RECORD

Warrant Number _____
 Amount _____

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 _____
 Requisitioning County Officer
 Date _____

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

Appropriation Account
1210-2-3400-2005
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000083

Muskogee

County, Oklahoma

Purchase

Order No. 000499

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>07/24/2023</u>	Date Assigned <u>07/24/2023</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
280.00 Account **1210-2-3400-2005**

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 07/24/2023 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

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

DATED THIS 07/24/2023

Polly Irving
 County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Gaddys Discount Drug
 1126 W. Broadway

MUSKOGEE, OK 74401

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Supplies		280.00			
				Totals	280.00		

CHARGE & INVOICE TO:

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

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

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 _____

Requisitioning County Officer _____ Date _____

APPROVAL BY GOVERNING BOARD

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

 Date
 _____ Chairman
 _____ Member
 _____ Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

 Date _____

 County Clerk/Encumbering Officer

Appropriation Account
1210-2-3400-2005
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000353

Muskogee

County, Oklahoma

Purchase

Order No. 002442

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>10/23/2023</u>	Date Assigned <u>10/23/2023</u>
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **200.00** Account **1210-2-3400-2005**

10/23/2023

Date

Requisitioning County Official

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 10/23/2023 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 10/23/2023

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:

The Hogle Company

P.O. Box 1328

101 Callahan Street

MUSKOGEE, OK 74402

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Parts And Supplies		200.00			
				Totals	200.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

Warrant Number

Amount

Polly Irving

County Clerk/Deputy

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

Date

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/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000593

Muskogee

County, Oklahoma

Purchase

Order No. 003867

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>01/02/2024</u>	Date Assigned <u>01/02/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
500.00 Account **1210-2-3400-2005**
01/02/2024
 Date Requisitioning County Official _____

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 01/02/2024 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 01/02/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Clinical Pathology Labs Inc,
 P.O. Box 141669
 AUSTIN, TX 78714

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Labs		500.00			
				Totals	500.00		

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

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 _____

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/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000636

Muskogee

County, Oklahoma

Purchase

Order No. 004108

Requisitioning Dept. Sheriff	Date Req. Rec. 01/16/2024	Date Assigned 01/16/2024
Project No. _____ Date Material Needed _____		
Federal Award _____		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
1,200.00 Account **1226-2-0400-2005**

01/16/2024

Date

Requisitioning County Official

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 01/16/2024 Appropriation Account 1226-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 01/16/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

COUNTY

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

Issued To:

10-8 Outfitter

1341 W. Shawnee St.

MUSKOGEE, OK 74401

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Totals			
						Price	Amount	Total	Approved

Totals

CHARGE & INVOICE TO:

Polly Irving

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

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/Encumbering Officer

_____ Date _____ Requisitioning County Officer

Appropriation Account
 1226-2-0400-2005
 SSFCF-2
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001014

Muskogee

County, Oklahoma

Purchase

Order No. 006557

Requisitioning Dept. Sheriff	Date Req. Rec. 05/24/2024	Date Assigned 05/24/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1319-2-8004-1310**

Suggested Vendors

ST/SHF/1C

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/24/2024 Appropriation Account 1319-2-8004-1310
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/24/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Five Ponies Store

13294 HWY 64 S

MUSKOGEE, OK 74403

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Fuel			300.00			
				Totals	300.00		

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1319-2-8004-1310
ST/SHF/1C
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001019

Muskogee

County, Oklahoma

Purchase

Order No. 006594

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>05/28/2024</u>	Date Assigned <u>05/28/2024</u>
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I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
500.00 Account **1210-2-3400-2005**

Project No. _____	Date Material Needed _____
Federal Award _____	_____

05/28/2024

Date

Requisitioning County Official

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/28/2024 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:
Lowes
PO Box 530954
ATLANTA, GA 30353

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000		Supplies/ Parts		500.00				
				Totals	500.00			

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

Polly Irving
 County Clerk/Deputy

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

Date

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

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **006596**

Requisition No. 001020 Muskogee County, Oklahoma

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>05/28/2024</u>	Date Assigned <u>05/28/2024</u>	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 1210-2-3400-2005
Project No. _____	Date Material Needed _____		<u>05/28/2024</u> Date
Federal Award _____	Requisitioning County Official _____		

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
Date 05/28/2024 Appropriation Account 1210-2-3400-2005
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Muskogee Lock & Key
PO Box 972

MUSKOGEE, OK 74402

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Muskogee Lock		300.00			
				Totals	300.00		

CHARGE & INVOICE TO:

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

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

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

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001021

Muskogee

County, Oklahoma

Purchase

Order No. 006600

Requisitioning Dept. Sheriff	Date Req. Rec. 05/28/2024	Date Assigned 05/28/2024
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I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1319-2-8004-2005**

Project No.	Date Material Needed
Federal Award	Date

05/28/2024

Requisitioning County Official

Suggested Vendors

ST/SHF/2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/28/2024 Appropriation Account 1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Robertson Tire Co Inc
PO Box 472287

TULSA, OK 74147

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Tires			300.00			
				Totals	300.00		

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

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

Date _____

PAYMENT RECORD

Polly Irving
County Clerk/Deputy

Warrant Number _____

Amount _____

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/Encumbering Officer

Requisitioning County Officer

Appropriation Account
1319-2-8004-2005
ST/SHF/2

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 001011

Muskogee

County, Oklahoma

Order No. 006601

Requisitioning Dept. Sheriff	Date Req. Rec. 05/28/2024	Date Assigned 05/28/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 1226-2-0400-2005
Project No. _____	Date Material Needed _____		05/28/2024
Federal Award _____	Date _____	Requisitioning County Official _____	

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year **2023-2024**
 Date **05/28/2024** Appropriation Account **1226-2-0400-2005**
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS **05/28/2024**

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Love Beverages **, LLC**
 P.O. Box 625
 MUSKOGEE, OK 74402

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Water		500.00			
				Totals	500.00		

CHARGE & INVOICE TO:

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

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

Date _____

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

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1226-2-0400-2005
 SSFCF-2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001033

Muskogee

County, Oklahoma

Purchase

Order No. 006621

Requisitioning Dept.

Jail

Date Req. Rec.

05/28/2024

Date Assigned

05/28/2024

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1210-2-3400-2005**

Project No.

Date Material Needed

05/28/2024

Federal Award

Date

Requisitioning County Official

Suggested Vendors

Purchasing Method

Regular P.O.

Blanket P.O.

Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/28/2024

Appropriation Account

1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:

AAA SEPTIC TANK SERVICE

9068 S 94TH STREET W

OKTAHA, OK 74450

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		GRASE INTERCEPTOR		300.00			
				Totals	300.00		

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.

Date

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Chairman

Member

Member

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

Date

PAYMENT RECORD

Warrant Number

Amount

Polly Irving

County Clerk/Deputy

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

Date

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/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 001056

Muskogee

County, Oklahoma

Order No. 006811

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>06/06/2024</u>	Date Assigned <u>06/06/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	_____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
400.00 Account **1210-2-3400-2005**
06/06/2024
 Date Requisitioning County Official _____

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
 Date 06/06/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

Issued To:
Hoopes Brad DDS****
 3300 Chandler Rd
 Suite 111
 MUSKOGEE, OK 74403

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

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

DATED THIS 06/06/2024
Polly Irving
 County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Inmate Health		400.00			
				Totals	400.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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. § 326.

 Chairman

 Member

 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

Polly Irving
 County Clerk/Deputy

Polly Irving
 County Clerk/Deputy

Warrant Number _____
 Amount _____

Date Returned For Filing For Consideration By The Governing Board
 COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the 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.

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Polly Irving
 County Clerk/Deputy _____ Date _____
 Requisitioning County Officer _____ Date _____

 Date _____
 County Clerk/Encumbering Officer

Appropriation Account
1210-2-3400-2005
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001065

Muskogee

County, Oklahoma

Purchase

Order No. 006829

Requisitioning Dept. Sheriff	Date Req. Rec. 06/07/2024	Date Assigned 06/07/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1226-2-0400-2005**

06/07/2024 *[Signature]*
Date Requisitioning County Official

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/07/2024 Appropriation Account 1226-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]
Polly Irving

Purchasing Agent

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

DATED THIS 06/07/2024

[Signature]
Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Amazon Capital Services****
Po Box 035184
SEATTLE, WA 98124

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Supplies		300.00			
				Totals	300.00	300.00	

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

07/08/2024 Date

[Signature]
Keath Hylton
Chairman

[Signature]
Member

Member

PAYMENT RECORD

Warrant Number 000681

Amount 300.00

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.

Polly Irving
County Clerk/Deputy
07/08/2024

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

Requisitioning County Officer

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

07/08/2024

Date

County Clerk/Encumbering Officer

Date

Appropriation Account
1226-2-0400-2005
SSFCF-2

Warrant Number
000681

Requisition - Purchase Order - Claim

Requisition No. 001071

Muskogee

County, Oklahoma

Purchase Order No. **006894**

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>06/12/2024</u>	Date Assigned <u>06/12/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
500.00 Account **1210-2-3400-2005**
06/12/2024

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/12/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

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

DATED THIS 06/12/2024

Polly Irving
 County Clerk/Deputy

Issued To:
Hoopes Brad DDS****
3300 Chandler Rd
Suite 111
MUSKOGEE, OK 74403

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amt. To Be Encumbered	Adjustment	Total	Approved
<i>(Table is mostly empty with a large handwritten circle around the Description and Price columns.)</i>								
Totals								

CHARGE & INVOICE TO:

Polly Irving
 County Clerk

PO Box 1008
 Billing Address

MUSKOGEE, OK 74402
 City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date _____

[Signature]
 Chairman

 Member

 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 _____

Polly Irving
 County Clerk/Deputy

PAYMENT RECORD

Warrant Number _____

Amount _____

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

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

 Requisitioning County Officer

Date _____

 County Clerk/Encumbering Officer

Appropriation Account
1210-2-3400-2005

 Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000507

Muskogee

County, Oklahoma

Order No. 005008

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>03/04/2024</u>	Date Assigned <u>03/04/2024</u>
Project No.	Date Material Needed	
Federal Award		

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 Date [Signature] Requisitioning County Official

Suggested Vendors

T-2/D-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 03/04/2024 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving Purchasing Agent

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

DATED THIS 03/04/2024

Polly Irving County Clerk/Deputy

Issued To:

Advanced Workzone Services

PO Box 1569

MUSKOGEE, OK 74402

Shipped To:

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment	Total	Approved
1.000	ea	Supplies Etc.	100.00000	100.00			
				Totals	100.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

Polly Irving County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

Polly Irving County Clerk/Deputy

Warrant Number

Amount

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

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

Date

County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

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

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000569

Muskogee

County, Oklahoma

Order No. 005508

Requisitioning Dept. Highway District 2	Date Req. Rec. 04/01/2024	Date Assigned 04/01/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
5,000.00 Account **1102-6-4200-2005**
 04/01/2024 *Kittally Vep*
 Date Requisitioning County Official

Suggested Vendors

T-2/D-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
 Date 04/01/2024 Appropriation Account 1102-6-4200-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/01/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Diagnostic Testing On Equipment	5000.0000	5,000.00			
		Parts, Supplies, Labor, Etc.					
				Totals	5,000.00		

CHARGE & INVOICE TO:

Polly Irving
 County Clerk

PO Box 1008
 Billing Address

MUSKOGEE, OK 74402
 City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

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

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/Encumbering Officer

Requisitioning County Officer

Date

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

Warrant Number

Requisition - Purchase Order - Claim

Purchase Order No. **006758**

Requisition No. **000683** Muskogee County, Oklahoma

Requisitioning Dept. Highway District 2	Date Req. Rec. 06/06/2024	Date Assigned 06/06/2024
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **200.00** Account **1102-6-4200-2005**

06/06/2024 *Kurtly*
Date Requisitioning County Official

Suggested Vendors

T-2/D-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
Date 06/06/2024 Appropriation Account 1102-6-4200-2005
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 06/06/2024

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Harp's Food Store
PO Box 48
SPRINGDALE, AR 72765

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Supplies (Office & Shop)	200.00000	200.00			
				Totals	200.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date
Chairman
Member
Member

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

Date

PAYMENT RECORD

Polly Irving
County Clerk/Deputy

Warrant Number

Amount

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

Date 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/Encumbering Officer

Requisitioning County Officer

Date

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

Requisition - Purchase Order - Claim

Purchase
Order No. **004671**

Requisition No. **000707** **Muskogee** County, Oklahoma

Requisitioning Dept. Sheriff	Date Req. Rec. 02/16/2024	Date Assigned 02/16/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 3,300.00 Account 1319-2-8004-2005
Project No.	Date Material Needed		
Federal Award			Requisitioning County Official

Suggested Vendors **ST/SHF/2**

Purchasing Method: Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:
Action Brake
 1915 N. YORK

MUSKOGEE, OK 74403

Shipped To:
 County Sheriff
 P.O. Box 2428
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
Totals							

Fiscal Year **2023-2024**
 Date **02/16/2024** Appropriation Account **1319-2-8004-2005**
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

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

DATED THIS **02/16/2024**
Polly Irving
 County Clerk/Deputy

OF **Muskogee** COUNTY

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

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date

Chairman _____

Member _____

Member _____

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

Date _____

PAYMENT RECORD

Polly Irving
 County Clerk/Deputy

Warrant Number _____

Amount _____

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

Date 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 _____

Requisitioning County Officer Date _____

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1319-2-8004-2005
 ST/SHF/2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000917

Muskogee

County, Oklahoma

Purchase

Order No. 006058

Requisitioning Dept. <u>Jail</u>	Date Req. Rec. <u>04/29/2024</u>	Date Assigned <u>04/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **500.00** Account **1210-2-3400-2005**

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1210-2-3400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
RICE, KARLA
2300 CHANDLER RD

MUSKOGEE, OK 74403

Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Inmate Eye Care		500.00			
				Totals	500.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date _____
Chairman _____
Member _____
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 _____

Polly Irving

County Clerk/Deputy

PAYMENT RECORD
Warrant Number _____
Amount _____

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

Date _____

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/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000740

Muskogee

County, Oklahoma

Purchase

Order No. 004830

Requisitioning Dept. <u>Sheriff</u>	Date Req. Rec. <u>02/26/2024</u>	Date Assigned <u>02/26/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **250.00** Account **1226-2-0400-2005**

02/26/2024

Date

Requisitioning County Official

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 02/26/2024 Appropriation Account 1226-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 02/26/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:

York Street Tires

2001 North York St.

MUSKOGEE, OK 74403

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		York Tires		250.00			
				Totals	250.00		

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Requisitioning County Officer

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1226-2-0400-2005
SSFCF-2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000937

Muskogee

County, Oklahoma

Purchase

Order No. 006099

Requisitioning Dept. <u>Sheriff</u>	Date Req. Rec. <u>04/29/2024</u>	Date Assigned <u>04/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
400.00 Account **1226-2-0400-2005**

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card _____

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1226-2-0400-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

Issued To:

OFFICE DEPOT, INC.

P.O. BOX 88040

CHICAGO, IL 60680

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Supplies		400.00			
				Totals	400.00		

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.

Date _____

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Chairman

Member

Member

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

Date _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
1226-2-0400-2005
 SSFCF-2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000997

Muskogee

County, Oklahoma

Purchase

Order No. 006444

Requisitioning Dept. Jail	Date Req. Rec. 05/20/2024	Date Assigned 05/20/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
1,000.00 Account **1210-2-3400-2005**

05/20/2024

Date

Requisitioning County Official

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/20/2024 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/20/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

RICE, KARLA

2300 CHANDLER RD

MUSKOGEE, OK 74403

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Inmate Eye Dr		1,000.00			
				Totals	1,000.00		

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

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

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/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000922

Muskogee

County, Oklahoma

Purchase

Order No. 006090

Requisitioning Dept. <u>Sheriff</u>	Date Req. Rec. <u>04/29/2024</u>	Date Assigned <u>04/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
250.00 Account **1226-2-0400-2005**

04/29/2024

Suggested Vendors

SSFCF-2

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1226-2-0400-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:

York Street Tires

2001 North York St.

MUSKOGEE, OK 74403

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
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.

Date

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Requisitioning County Officer

Date

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1226-2-0400-2005
 SSFCF-2
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000656

Muskogee

County, Oklahoma

Purchase

Order No. 004263

Requisitioning Dept. Jail Date Req. Rec. 01/26/2024 Date Assigned 01/26/2024

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 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 Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
Date 01/26/2024 Appropriation Account 1210-2-3400-2005
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

Issued To:

Irby
1910 Roosevelt

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

DATED THIS 01/26/2024

Polly Irving

County Clerk/Deputy

MUSKOGEE, OK 74401

Shipped To:

County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
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.

Date

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

Chairman

Member

Member

Appropriation Account
1210-2-3400-2005

Warrant Number

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

Date

PAYMENT RECORD

Warrant Number _____

Polly Irving
County Clerk/Deputy

Amount _____

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

Date Returned For Filing For Consideration By The Governing Board
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Date _____

Polly Irving
County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Date