## Expense Verification Report Batch #: 002

Printed 7:37am 07/15/2024

<b>ACCT: 0</b> 000199			<b>ACCT: 0</b>		<b>ACCT: 0</b> 000331		ACCT: 0		000210	ACCT: 000209			FUND: ACCT: 000292			ACCT: 7 000001ER	P0 #
001-1-2000-: 000065			<b>)001-1-2000-</b> 000064		0001-1-1700- 000063		<b>)001-1-1600-</b> 000062		000061	0001-1-1400- 000060			FUND: General ACCT: 0001-1-0100 0292 000059			<b>Excess Res</b> <b>7402-1-0600</b> <b>000001</b>	Warrant #
ACCT: 0001-1-2000-2005 - General Government 0199 000065 0001-1-2000-2005 David			ACCT: 0001-1-2000-1222 - General Government 0007 000064 0001-1-2000-1222 ACC		ACCT: 0001-1-1700-2005 - Visual Inspection 0331 000063 0001-1-1700-2005 E		ACCT: 0001-1-1600-2005 - Assessor 0188 000062 0001-1-1600-2005		0001-1-1400-2005	<b>ACCT: 0001-1-1400-2005 - Court Clerk</b> 0209 000060 0001-1-1400-2005			FUND: General  ACCT: 0001-1-0100-2005 - District Attorney - County 0292 000059 0001-1-0100-2005 Dobson F			FUND: Excess Resale Property ACCT: 7402-1-0600-9000 - Treasurer 0001ER 000001 7402-1-0600-9000	# Account
nment Davids Discount Tire	Totals for ACCOUNT: 0001-1-2000-1222		nment ACCO	Totals for ACCOUNT: 0001-1-1700-2005	DIRT ROAD DATA	Totals for ACCOUNT: 0001-1-1600-2005	DotCom Leasing LLC	Totals for ACCOUNT: 0001-1-1400-2005	Studie Office Systems	Studie Office Systems	Totals for ACCOUNT: 0001-1-0100-2005		ey - County  Dobson Fiber*	Totals for FUND: Excess Resale Property	Totals for ACCOUNT: 7402-1-0600-9000	Muskogee County Treasurer	Vendor Encumbere
\$ 240.76	\$ 207,525.00		\$ 207,525.00	\$ 3,222.00	\$ 3,222.00	\$ 230.00	\$ 230.00	\$ 3,104.00	\$ 500.00	\$ 2,604.00	\$ 193.98		\$ 193.98	\$ 4.32	\$ 4.32	\$ 4.32	Encumbered / Outstanding
\$ 240.76	\$ 207,525.00		\$ 207,525.00	\$ 3,222.00	\$ 3,222.00	\$ 230.00	\$ 230.00	\$ 3,104.00	\$ 500.00	\$ 2,604.00	\$ 193.98		\$ 193.98	\$ 4.32	\$ 4.32	\$ 4.32	Paid
\$ 0.00	\$ 0.00		\$ 0.00 A	\$ 0.00	\$ 0.00 #	\$ 0.00	\$ 0.00 A	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3 A	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment
		payment 6/17/24 by BOCC	Approved for		#M07092024		ACCT #DC1775					298453 Account No. 34593	Invoice No.				Comments
Environmental Officer			Insurance		vi data entry		Contract		Lease	Lease		SERVICE	INTERNET				Purpose

		\$ 0.00	\$ 1,082.51	\$ 1,082.51	Totals for ACCOUNT: 0001-2-2700-2005				
Utility	07705-101405 -01-7	\$ 0.00	\$ 21.53	\$ 21.53	J	Optimum	0001-2-2700-2005	000076	000254
tires/repair	B617575	\$ 0.00	\$ 15.98	\$ 15.98	Tires	Discount Tires	0001-2-2700-2005	000075	000190
Keys	35021	\$ 0.00	\$ 10.00	\$ 10.00	Muskogee Lock & Key	Muskoge	0001-2-2700-2005	000074	000189
Software	Invoice 00220546.0	\$ 0.00	\$1,035.00	\$ 1,035.00	t nc.	<b>anagement</b> Kellpro, Inc	ACCT: 0001-2-2700-2005 - Emergency Management 0183 000073 0001-2-2700-2005 Kellpro, Ir	<b>0001-2-2700-2</b> 000073	<b>ACCT</b> : 000183
		\$ 0.00	\$ 920.00	\$ 920.00	Totals for ACCOUNT: 0001-1-4500-2005				
Audit	Inv#119347 & 119348 119348	\$ 0.00	\$ 920.00	\$ 920.00	<b>Idget</b> State Auditor & Inspector	<b>Budget</b> State Auc	ACCT: 0001-1-4500-2005 - County Audit Budget 0326 000072 0001-1-4500-2005 State	0001-1-4500-2 000072	<b>ACCT</b> 000326
		(\$ 56.51)	\$ 1,511.42	\$ 1,567.93	Totals for ACCOUNT: 0001-1-2200-2005				
Office Supplies		(\$ 56.51)	\$ 43.49	\$ 100.00	Five Star Office Supply****	Five Star	0001-1-2200-2005	000071	000295
		\$ 0.00	\$ 9.00	\$ 9.00	One Source Water LLC	One Sou	0001-1-2200-2005	000070	000278
Service Agreement		\$ 0.00	\$ 504.93	\$ 504.93	Preferred Business Systems	Preferrec	0001-1-2200-2005	000069	000241
COMPUTER SOFTWARE		\$ 0.00	\$ 954.00	\$ 954,00	Inc.	d Kellpro, Inc	<b>ACCT: 0001-1-2200-2005 - Election Board</b> 0176 000068 0001-1-2200-2005	: <b>0001-1-2200-2</b> 000068	ACCT 000176
		\$ 0.00	\$ 9,864.36	\$ 9,864.36	Totals for ACCOUNT: 0001-1-2000-2005				
Juvenile Det. Services	Inv #CCJJC-0 0261 - June 2024 Billing	\$ 0.00	\$ 7,650.00	\$ 7,650.00	Creek County Juv. Justice Center		0001-1-2000-2005	000067	000353
	PO#6945. Invoice was over the amount of blanket PO. Service is for June 2024. 2374886-100	23748							
Trash Servicce	Replaces "Old	\$ 0.00	\$ 1,973.60	\$1,973.60	<b>ment</b> Waste Management Of Oklahoma Inc	rnment Waste M	ACCT: 0001-1-2000-2005 - General Government 0329 000066 0001-1-2000-2005 Wast	ACCT: 0001-1-2000-: 0329 000066	ACC1 000329
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding		Vendor	Account	Warrant #	P0 #
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## Batch #: 002

:	OOXXOCLPS OOB5 K169-D VLCN-F	→ <del>~</del>						
supplies	Account # AR	(\$ 28.15)	\$ 971.85	\$ 1,000.00	Amazon Capital Services****	1216-3-5000-2005	000006	000128
	# FY 24-25 Kellpro usage		J					
Service	Invoice	\$ 0.00	\$ 2.610.00	\$ 2.610.00	Kellpro. Inc.	1216-3-5000-2005	000005	000126
Storage	.00 Account # 10321505 9021338648 9021338649	\$ 0.00 A 90213 90213	\$ 351.93	\$ 35 1.93	Mobile Mini	1216-3-5000-2005	000004	000124
)			)					
Shredding	Account # 1112 Attn: Sarah	(\$ 125.00)	\$ 125.00	\$ 250.00	American Document Shredding	1216-3-5000-2005	000003	000122
		(\$ 75.00)	\$ 60.00	\$ 135.00	Ban-a-Pest	1216-3-5000-2005	000002	000121
Rental	Account # 310128	\$ 5.00	\$ 67.00	\$ 62.00	Culligan Of Tulsa	1216-3-5000-2005	000001	000120
						FUND: Health ACCT: 1216-3-5000-2005 - Public Health	Health 1216-3-5000-2	FUND: Health ACCT: 1216-3
		(\$ 56.51)	\$ 228,592.13	\$ 228,648.64	Totals for FUND: General			
		\$ 0.00	\$ 494.85	\$ 494.85	Totals for ACCOUNT: 0001-5-0900-2005			
Natural Gas Service		\$ 0.00	\$ 46.07	\$ 46.07	ONG	0001-5-0900-2005	000081	000309
INTERNET SERVICE		\$ 0.00	\$ 228.40	\$ 228.40	Dobson Fiber	0001-5-0900-2005	080000	000307
Utility		\$ 0.00	\$ 220.38	\$ 220.38	City of Muskogee	0001-5-0900-2005	000079	000305
						ACCT: 0001-5-0900-2005 - OSU Extension	0001-5-0900-2	ACCT: (
		\$ 0.00	\$ 444.01	\$ 444.01	Totals for ACCOUNT: 0001-5-0900-1310			
Travel		\$ 0.00	\$ 376.34	\$ 376.34	Trennepohl, Todd	0001-5-0900-1310	000078	000308
Travel		\$ 0.00	\$ 67.67	\$ 67.67	Fewel, Terra	0001-5-0900-1310	000077	000306
					-	FUND: General ACCT: 0001-5-0900-1310 - OSU Extension	FUND: General ACCT: 0001-5-0900-1	ACCT: (
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

	•	(\$ 159.13)	\$ 19,706.08	\$ 19,865.21	Totals for ACCOUNT: 1102-6-4100-2005			
spraying		\$ 0.00	\$6,696.00	\$ 6,696.00	Sunburst Spraying	1102-6-4100-2005	000029	000341
tires		\$ 0.00	\$ 4,141.21	\$ 4,141.21	Davids Discount Tire	1102-6-4100-2005	000028	000340
Misc. Parts & Supplies		\$ 0.00	\$ 909.00	\$ 909.00	Advance Auto Parts**, AAP Financial Services	1102-6-4100-2005	000027	000312
Hauling Road Material		\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1102-6-4100-2005	000026	000201
DRUG TESTING		(\$ 130.00)	\$ 220.00	\$ 350.00	The Compliance Resource Group, Inc	1102-6-4100-2005	000025	000062
Monthly Service		(\$ 29.13)	\$ 120.87	\$ 150.00	Optimum	1102-6-4100-2005	000024	000055
Service		\$ 0.00	\$ 6,819.00	\$ 6,819.00	tt 1 Kellpro, Inc.	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 0022 000023 1102-6-4100-2005 K	FUND: Highway ACCT: 1102-6-4100-2 0022 000023	FUND: ACCT: 000022
	. ,	(\$ 223.15)	\$ 6,168.52	\$ 6,391.67	Totals for FUND: Health			
		(\$ 223.15)	\$ 6,168.52	\$ 6,391.67	Totals for ACCOUNT: 1216-3-5000-2005			
telephone service	Account # 095004036 Invoice # 303403 Service Dates 7/1-31/2024	\$ 0.00	\$ 1,233.52	\$ 1,233.52	Dobson Fiber	1216-3-5000-2005	000010	000317
Monitoring Alarm System	Account # 89952	\$ 0.00	\$ 40.00	\$ 40.00	Advance Alarms Inc	1216-3-5000-2005	000009	000143
Advertisement	Account # E-298048 (Im munizationGra nt-Monthly Magazine Article)	\$ 0.00	\$ 524.60	\$ 524.60	BEST VERSION MEDIA LLC	1216-3-5000-2005	000008	000140
	#01391719 LEASE #N20102721 INVOICE # Q1220330							
Lease	CUSTOMER	\$ 0.00	\$ 184.62	\$ 184.62	Quadient Leasing USA Inc	FUND: Health  ACCT: 1216-3-5000-2005 - Public Health  0136 000007 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2 10136 000007	ACCT: 000136
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

	•	\$ 0.00	\$ 3,489.73	\$ 3,489.73	Totals for ACCOUNT: 1102-6-4300-4130			
Lease Agreement	ACCOUNT: 99-2708 58891	\$ 0.00	\$ 3,489.73	\$ 3,489.73	O.D.O.T./Comptroller Div.	0110 000044 1102-6-4300-4130 O	000044	000110
		\$ 0.00	\$ 0,300.04	\$ J,303.J4		130 - Dighway Distric	1102-6-/300-/-	ACCT.
		\$0.00	\$ 5 983 34	\$ 5 983 34	Totals for ACCOUNT: 1102-6-4300-4110			
		\$ 0.00	\$ 2,991.67	\$ 2,991.67	Muskogee County District #2	1102-6-4300-4110	000043	000294
		\$ 0.00	\$ 2,991.67	\$ 2,991.67	ct 3  Muskogee County Dist # 1	ACCT: 1102-6-4300-4110 - Highway District 3 0293 000042 1102-6-4300-4110 M	<b>1102-6-4300-4</b> : 000042	<b>ACCT</b> : 000293
	•	(\$ 360.01)	\$ 12,562.12	\$ 12,922.13	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 8,537.96	\$ 8,537.96	Fleet Fuel, LLC	1102-6-4300-2005	000041	000314
		\$ 0.00	\$ 2,089.14	\$ 2,089.14	Bruckners Truck & Equipment, Corporate Billing LLC	1102-6-4300-2005	000040	000313
		\$ 0.00	\$ 558.24	\$ 558.24	Davids Discount Tire	1102-6-4300-2005	000039	000304
		(\$ 300.01)	\$ 258.61	\$ 558.62	Yellowhouse Machinery	1102-6-4300-2005	000038	000251
		\$ 0.00	\$ 16.86	\$ 16.86	TrailQuip Plus, LLC	1102-6-4300-2005	000037	000216
		\$ 0.00	\$ 33.78	\$ 33.78	Warner Hardware & Ind Supply	1102-6-4300-2005	000036	000185
		(\$ 60.00)	\$ 545.53	\$ 605.53	Yellowhouse Machinery	1102-6-4300-2005	000035	000153
INTERNET SERVICE	ACCT# 2428701	\$ 0.00	\$ 125.00	\$ 125.00	Ecolink	1102-6-4300-2005	000034	000118
	DISTRICT 3							
Service	MUSKOGEE COUNTY	\$ 0.00	\$ 27.00	\$ 27.00	Bowden Termite & Pest Control	1102-6-4300-2005	000033	000117
Service	Acct#400131	\$ 0.00	\$ 90.00	\$ 90.00	Herringshaw Waste Management	1102-6-4300-2005	000032	000113
Drug Test	MUSKOGEE COUNTY DISTRICT #3	\$ 0.00	\$ 280.00	\$ 280.00	ict 3 The Compliance Resource Group, Inc	ACCT: 1102-6-4300-2005 - Highway District 3 0109 000031 1102-6-4300-2005 Tr	: <b>1102-6-4300-2</b> 000031	<b>ACCT</b> 000109
		\$ 0.00	\$ 2,645.57	\$ 2,645.57	Totals for ACCOUNT: 1102-6-4100-4130			
Lease Payment	LOAN# 229686	\$ 0.00	\$ 2,645.57	\$ 2,645.57	ict 1 SECURITY NATIONAL BANK	ACCT: 1102-6-4100-4130 - Highway District 1 0060 000030 1102-6-4100-4130 SI	ACCT: 1102-6-4100- 0060 000030	ACCT 000060
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

ACCT: 1102-6-6530-4110 - Highway District 3

		\$ 0.00	\$ 2,422.78	\$ 2,422.78	Totals for FUND: Resale			
		\$ 0.00	\$ 2,422.78	\$ 2,422.78	Totals for ACCOUNT: 1220-1-0600-2005			
		\$ 0.00	\$ 2,422.78	\$ 2,422.78	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	<b>FUND: Resale</b> <b>ACCT: 1220-1-0600-2005 - Treasurer</b> 0010RP 000008 1220-1-0600-2005	Resale 1220-1-0600-2 0000008	FUND: Resale ACCT: 1220-1- 000010RP 0000
		\$ 0.00	\$ 6,647.30	\$ 6,647.30	Totals for FUND: Jail			
		\$ 0.00	\$ 6,647.30	\$ 6,647.30	Totals for ACCOUNT: 1210-2-3400-2005			
Parking		\$ 0.00	\$ 150.00	\$ 150.00	City of Muskogee	1210-2-3400-2005	000005	000297
		\$ 0.00	\$ 900.00	\$ 900.00	Haskell County Sheriffs Dept	1210-2-3400-2005	000004	000245
Water		\$ 0.00	\$ 4,826.08	\$ 4,826.08	City of Muskogee	1210-2-3400-2005	000003	000243
supplies		\$ 0.00	\$ 771.22	\$ 771.22	Five Star Office Supply****	<b>2005 - Jail</b> 1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 0170 000002 1210-2-3	<b>FUND: Jail ACCT: 121</b> 1 000170 0
		(\$ 267.48)	\$ 4,520.52	\$ 4,788.00	Totals for FUND: Hwy-ST			
		(\$ 267.48)	\$ 4,520.52	\$ 4,788.00	Totals for ACCOUNT: 1313-6-8043-2005			
		(\$ 228.65)	\$ 2,829.35	\$ 3,058.00	Ergon Asphalt & Emulsions Inc *****	1313-6-8043-2005	000002	000252
		(\$ 38.83)	\$ 1,691.17	\$ 1,730.00	ict 3 Apac Central Inc *****	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3 0226 000001 1313-6-8043-2005 Ap	FUND: Hwy-ST ACCT: 1313-6-8043-2 0226 000001	FUND: ACCT: 000226
		(\$ 519.14)	\$ 54,729.84	\$ 55,248.98	Totals for FUND: Highway			
		\$ 0.00	\$ 10,343.00	\$ 10,343.00	Totals for ACCOUNT: 1102-6-6530-4110			
	ATTN: SANDRA BAILEY @ BRUCKNER'S TRUCK & EQUIPMENT							
	MUSKOGEE COUNTY	\$ 0.00	\$ 10,343.00	\$ 10,343.00	<b>ict 3</b> Bruckners Truck & Equipment, Corporate Billing LLC	FUND: Highway ACCT: 1102-6-6530-4110 - Highway District 3 0327 000045 1102-6-6530-4110 Br	FUND: Highway ACCT: 1102-6-6530- 0327 000045	ACCT: 000327
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

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		000281	000244	FUND: 8 ACCT: 1 000218			FUND: ACCT: 1			000336	000335	000334	000333	<b>ACCT:</b> 000332			000014	000010	ACCT: 0000009	P0 #
		000008	000007	FUND: Sheriff-ST ACCT: 1319-2-8004-: 0218 000006			FUND: SH Commissary ACCT: 1223-2-0400-200: 0154 000001 1			000012	000011	000010	000009	<b>1321-2-8213-</b> 000008			000007	000006	ACCT: 1321-2-8210-2	Warrant #
		1319-2-8004-2005	1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 0218 000006 1319-2-8004-2005			FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 0154 000001 1223-2-0400-2005			1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	1321-2-8213-2005	ACCT: 1321-2-8213-2005 - Summit Fire Dept 0332 000008 1321-2-8213-2005 H			1321-2-8210-2005	1321-2-8210-2005	ACCT: 1321-2-8210-2005 - Mountain View 0009 000005 1321-2-8210-2005	# Account
Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-2005	OReilly Automotive Store	Oklahoma State Bureau Of, Investigation	Amazon Capital Services****	Totals for FUND: SH Commissary	Totals for ACCOUNT: 1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	Totals for FUND: Rural Fire-ST	Totals for ACCOUNT: 1321-2-8213-2005	East Central Electric	East Central Electric	East Central Electric	Muskogee Co. RWD #1	<b>ept</b> Herringshaw Waste Management	Totals for ACCOUNT: 1321-2-8210-2005		Fuelman	Ecolink	/ Fire Dept East Central Electric	Vendor Encumbere
\$ 592.00	\$ 592.00	\$ 25.00	\$ 267.00	\$ 300.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,535.00	\$ 630.00	\$ 27.00	\$ 89.00	\$ 139.00	\$ 141.00	\$ 234.00	\$ 905.00		\$ 500.00	\$ 55.00	\$ 350.00	Encumbered / Outstanding
\$ 458.98	\$ 458.98	\$ 5.50	\$ 267.00	\$ 186.48	\$ 9,717.35	\$ 9,717.35	\$ 9,717.35	\$ 1,217.15	\$ 630.00	\$ 27.00	\$ 89.00	\$ 139.00	\$ 141.00	\$ 234.00	\$ 587.15		\$ 165.15	\$ 55.00	\$ 367.00	Paid
(\$ 133.02)	(\$ 133.02)	(\$ 19.50)	\$ 0.00	(\$ 113.52)	(\$ 282.65)	(\$ 282.65)	(\$ 282.65)	(\$ 317.85)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 317.85)		(\$ 334.85)	\$ 0.00	\$ 17.00	Adjustment
														ACCT#DM214 643		21343/9 FLEET# 2168571	ACCT#			Comments
		parts	Software							service	service	service	service	service			FUEL	Utility	Utility	Purpose

FUND: SH Svc Fee

		(\$ 1,814.62)	\$ 321,224.07	\$ 323,038.69	Grand Totals				
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	Totals for FUND: Use-ST				
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	Totals for ACCOUNT: 1301-1-8020-2005				
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	ımby & Price, PLLC	'nment Hammons Har	<b>FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government</b> 1301-1-8020-2005 Hammons Hamby & Price, PLLC	FUND: Use-ST ACCT: 1301-1-8020-2 00046 000001	FUND: ACCT: 000046
		(\$ 14.82)	\$ 1,745.18	\$ 1,760.00	Totals for FUND: SH Svc Fee				
		(\$ 14.82)	\$ 1,745.18	\$ 1,760.00	Totals for ACCOUNT: 1226-2-0400-2005				
Vehicle Repair		\$ 11.81	\$ 371.81	\$ 360.00		Action Brake	1226-2-0400-2005	000017	000315
repair		(\$ 26.63)	\$ 1,373.37	\$ 1,400.00		Action Brake	<b>2005 - Sheriff</b> 1226-2-0400-2005	ACCT: 1226-2-0400-2005 - Sheriff 00180 000016 1226-2-040	<b>ACCT</b> : 000180
								FUND: SH Svc Fee	FUND
nts Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Encumbere	Vendor	Account	Warrant # Account	PO #

Purchase Order Count: 79



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# Expense Verification Report Batch #: 061

Maintenance and supplies		(\$ 325.20)	\$ 174.80	\$ 500.00	Empire Paper Company	0001-1-2000-2005	003512	006208
Maintenance		\$ 0.00	\$ 456.55	\$ 456.55	Empire Paper Company	0001-1-2000-2005	003511	005813
		\$ 0.00	\$ 300.00	\$ 300.00	Lescher-Millsap Funeral Service, LLC	0001-1-2000-2005	003510	004977
Misc. Parts & Supplies	INV#	(\$ 6.25)	\$ 993.75	\$ 1,000.00	nent The Hogle Company	ACCT: 0001-1-2000-2005 - General Government 0735 003509 0001-1-2000-2005 The h	001-1-2000-20 003509	<b>ACCT: 0</b> 000735
		\$ 0.00	\$ 58.00	\$ 58.00	Totals for ACCOUNT: 0001-1-1700-2005			
DRUG TESTING	\$ 0.00 ACCT #73015	\$ 0.00	\$ 58.00	\$ 58.00	<b>n</b> The Compliance Resource Group, Inc	FUND: General ACCT: 0001-1-1700-2005 - Visual Inspection 6727 003508 0001-1-1700-2005 T	<b>General</b> 1001-1-1700-20 003508	FUND: General ACCT: 0001-1-1 006727 0035(
		(\$ 1,600.00)	\$ 6,017.17	\$7,617.17	Totals for FUND: ARPA 2021			
		(\$ 1,600.00)	\$ 6,017.17	\$ 7,617.17	Totals for ACCOUNT: 1566-1-2000-2005			
	District 1: E 83rd St Low Water Repair Proj# D1-2024-015 Approved for payment from ARPA, by BOCC, 6/6/24	\$ 0.00	\$ 800.00	\$ 800.00	SUMMERLIN TRUCKING	1566-1-2000-2005	000024	006968
	ARPA Acct by BOCC 6/6/24							
	Approved for payment from	\$ 0.00	\$ 1,736.56	\$ 1,736.56	Hughes Lumber	1566-1-2000-2005	000023	006924
Road Repair/ Material		\$ 0.00	\$ 1,880.61	\$ 1,880.61	Hughes Lumber	1566-1-2000-2005	000022	006865
	Approved for Approved for payment from ARPA, by BOCC, 4/29/24							
	5 Mile Rd.	(\$ 1,600.00)	\$ 1,600.00	\$3,200.00	SUMMERLIN TRUCKING	ACCT: 1566-1-2000-2005 - Commissioners 6404 000021 1566-1-2000-2005	ACCT: 1566-1-2000-2 6404 000021	ACCT: 006404
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

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		(\$ 10,006.53)	\$ 9,084.10	\$ 19,090.63	Totals for FUND: General			
	•	(\$ 40.04)	\$ 40.04	\$ 80.08	Totals for ACCOUNT: 0001-2-2700-2005			
Service	287287507396	(\$ 40.04)	\$ 40.04	\$ 80.08	nagement AT & T Mobility	ACCT: 0001-2-2700-2005 - Emergency Management 6838 003528 0001-2-2700-2005 AT & T M	<b>0001-2-2700-2</b> 003528	<b>ACCT:</b> 006838
	•	(\$ 187.33)	\$ 242.67	\$ 430.00	Totals for ACCOUNT: 0001-2-2700-1310			
Travel	4.45) 20240500873	(\$ 14.45) 20240	\$ 15.55	\$ 30.00	Pikepass Customer Service	0001-2-2700-1310	003527	006836
FUEL	88) NP66631127	(\$ 172.88) NP66	\$ 227.12	\$ 400.00	<b>nagement</b> Fuelman	<b>ACCT: 0001-2-2700-1310 - Emergency Management</b> 6832 003526 0001-2-2700-1310 Fuelman	<b>0001-2-2700-1</b> 003526	<b>ACCT:</b> 006832
	-	(\$ 9,779.16)	\$ 8,743.39	\$ 18,522.55	Totals for ACCOUNT: 0001-1-2000-2005			
Office Supplies		(\$ 74.20)	\$ 675.80	\$ 750.00	Office Connections, LLC	0001-1-2000-2005	003525	007124
Environmental Officer		(\$ 0.02)	\$ 79.98	\$ 80.00	OReilly Automotive Store	0001-1-2000-2005	003524	007121
		(\$ 390.00)	\$ 110.00	\$ 500.00	The Hogle Company	0001-1-2000-2005	003523	007034
repair		(\$ 875.00)	\$ 125.00	\$ 1,000.00	Hix Air Conditioning Service, Inc.	0001-1-2000-2005	003522	006992
Maintenance		(\$4,560.05)	\$ 439.95	\$ 5,000.00	Muskogee Lock & Key	0001-1-2000-2005	003521	006986
Maintenance		(\$ 2,500.00)	\$ 2,500.00	\$ 5,000.00	B & R ELECTRIC	0001-1-2000-2005	003520	006981
		(\$ 790.00)	\$ 210.00	\$ 1,000.00	HIX AIR CONDITIONING SERVICE	0001-1-2000-2005	003519	006961
Utility	ACCT# 8531-61394	(\$ 3.81)	\$ 121.19	\$ 125.00	City of Muskogee	0001-1-2000-2005	003518	006937
Utility	Acct# 125535-61326	(\$ 14.09)	\$ 85.91	\$ 100.00	City of Muskogee	0001-1-2000-2005	003517	006936
Maintenance		\$ 0.00	\$ 1,640.00	\$ 1,640.00	Dickman Glass Co.	0001-1-2000-2005	003516	006363
		\$ 0.00	\$ 271.00	\$ 271.00	Bowden Termite & Pest Control	0001-1-2000-2005	003515	006233
		(\$ 219.55)	\$ 530.45	\$ 750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	0001-1-2000-2005	003514	006215
Utility	ACCT# 21144 903321008400 9	(\$ 20.99)	\$ 29.01	\$ 50.00	ONG	0001-1-2000-2005	003513	006209
	0847958 0849889							
					nment	FUND: General ACCT: 0001-1-2000-2005 - General Government	FUND: General ACCT: 0001-1-2000-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#
								6.

#### Printed 7:36am 07/15/2024

## Batch #: 061

006903	90	006772	006771	006767		006729	006721	ACCT.		006782	<b>ACCT: 1216-3</b> 006777 000	PO#
000527	000220	000525	000524	000523		000522	000521	1216_3_5000_3		000520	Health 1216-3-5000-1 000519	Warrant #
1216-3-5000-2005	1210-3-0000-2003	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health		1216-3-5000-1310	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 6777 000519 1216-3-5000-1310	Account
The Harmony House Of Muskogee		Sooner Lawn Service, Scott Puckett	Capital One	Jtk Imaging Services		Pro Acoustics LLC	Zomac School Of Music		Totals for ACCOUNT: 1216-3-5000-1310	Tiffany Tolbert	Tapia-barbosa, Marisol	Vendor Encumb
\$ 300.00	\$ CO.002	\$ 975.00	\$ 800.00	\$ 300.00		\$ 4,579.25	\$ 250.00		\$ 600.00	\$ 500.00	\$ 100.00	Encumbered / Outstanding
\$ 300.00	\$ 200,000	\$ 750.00	\$ 402.39	\$ 200.00		\$ 4,579.25	\$ 250.00		\$ 257.41	\$ 178.22	\$ 79.19	Paid
\$ 0.00	(# 50.00)	(\$ 225.00)	(\$ 397.61)	(\$ 100.00)		\$ 0.00	\$ 0.00		(\$ 342.59)	(\$ 321.78)	(\$ 20.81)	Adjustment
Room Rental Harmony Hall for D7 Clerical Meeting 6/21/2024	Accoun # 2048 (Imms Grant- Wellness Wednesday Radio Sponsorship)		ACCOUNT # 642016		Immunization Grant- Portable Sound System to use at events	Quote # Q10.101909	Disparities Grant-Rental for the Celebration of Wellness Event 6/29/2024			TSET		Comments
	oponsorsnip	LAWN CARE	supplies	xrays		supplies	Rental			Travel	Travel	Purpose

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Temp. Service Parts & Supplies		(\$ 573.41) \$ 0.00	\$ 2,926.59 \$ 35.98	\$ 3,500.00 \$ 35.98	Cherokee Temps Inc Tractor Supply Credit Plan	1102-6-4100-2005 1102-6-4100-2005	002370 002371	007056 007079
Office Supplies	0.00 36945750500 36937768000	\$ 0.00 3694 3693	\$ 607.14	\$ 607.14	ODP Business Solutions LLC	1102-6-4100-2005	002369	007042
PARTS AND LABOR		\$ 0.00	\$ 881.63	\$ 881.63	D & M Diesel Services, LLC	1102-6-4100-2005	002368	007033
Monthly Service		(\$ 62.00)	\$ 13.00	\$ 75.00	Pikepass Customer Service	1102-6-4100-2005	002367	006576
Monthly Service		(\$ 16.00)	\$ 34.00	\$ 50.00	Incor	1102-6-4100-2005	002366	006572
Monthly Service		(\$ 24.50)	\$ 25.50	\$ 50.00	tt 1 Incor	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 6009 002365 1102-6-4100-2005 Inv	FUND: Highway ACCT: 1102-6-4100-20 6009 002365	FUND: ACCT: 006009
	1	(\$ 1,115.22)	\$ 10,060.52	\$ 11,175.74	Totals for FUND: Health			
	101	(\$ 772.63)	\$ 9,803.11	\$ 10,575.74	Totals for ACCOUNT: 1216-3-5000-2005			
supplies	Disparities Granty- Awards for Celebration for Wellness "Leading with Excellence" Award	# 0.00	\$5 28 0 0 0	\$ 280.00	140 Print & Apparel	1216-3-5000-2005	000530	007091
-		) )						
Advertisement		\$ 0.00	\$ 306.10	\$ 306.10	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	1216-3-5000-2005	000529	006985
	(Disparities Grant- Supplies to hand out at events)							
supplies		(\$ 0.02)	\$ 2,535.37	\$ 2,535.39	4Imprint Inc	FUND: Health  ACCT: 1216-3-5000-2005 - Public Health  6962 000528 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2 )6962 000528	FUND: ACCT: 006962
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	P0#

Printed 7:36am 07/15/2024

		007035 000243 1	006902 000242 1	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3 006547 000241 1313-6-8043-2005 So			007135 002378	007108 002377	007094 002376	007087 002375	ACCT: 1102-6-4300-2005 - Highway District 3 006581 002374 1102-6-4300-2005 Pi		007081 002373	ACCT: 1102-6-4100-4110 - Highway District 1 006496 002372 1102-6-4100-4110 K		FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	nt #
		1313-6-8043-2005	1313-6-8043-2005	<b>05 - Highway Distrio</b> 1313-6-8043-2005			1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	1102-6-4300-2005	<b>05 - Highway Distri</b> 1102-6-4300-2005		1102-6-4100-4110	10 - Highway Distri 1102-6-4100-4110		05 - Highway Distri	Account
Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8043-2005	Souter Limestone And Minerals*****	Souter Limestone And Minerals*****	t 3 Souter Limestone And Minerals*****	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	Frost Oil Company	Yellowhouse Machinery	KM Cooper Construction	ct 3 Pikepass Customer Service	Totals for ACCOUNT: 1102-6-4100-4110	AMAZING STRUCTURES 24/7	ct 1 Kellpro, Inc.	Totals for ACCOUNT: 1102-6-4100-2005	ct 1	Vendor Encumbered
\$ 21,685.00	\$ 21,685.00	\$ 9,950.00	\$8,750.00	\$ 2,985.00	\$ 36,546.20	\$ 25,145.94	\$ 158.94	\$ 19,000.00	\$ 1,387.00	\$ 4,000.00	\$ 600.00	\$ 6,200.51	\$ 5,100.00	\$ 1,100.51	\$ 5,199.75		Encumbered / Outstanding
\$ 13,472.32	\$ 13,472.32	\$4,137.07	\$ 6,384.38	\$ 2,950.87	\$ 34,057.06	\$ 23,348.98	\$ 158.94	\$ 17,936.45	\$ 1,052.87	\$ 4,000.00	\$ 200.72	\$ 6,184.24	\$ 5,100.00	\$ 1,084.24	\$ 4,523.84		Paid
(\$ 8,212.68)	(\$ 8,212.68)	(\$5,812.93)	(\$ 2,365.62)	(\$ 34.13)	(\$ 2,489.14)	(\$ 1,796.96)	\$ 0.00	(\$ 1,063.55)	(\$ 334.13)	\$ 0.00	(\$ 399.28)	(\$ 16.27)	\$ 0.00	(\$ 16.27)	(\$ 675.91)		Adjustment
			25007	25006							ACCOUNT #645720						Comments
											Toll Charges			COMPUTER			Purpose

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PO# Warrant # Account Vendor **Grand Totals** Encumbered / Outstanding \$ 96,114.74 \$ 72,691.17 Adjustment (\$ 23,423.57) Comments Purpose

Purchase Order Count: 54

These claims approved in the amount indicated as of 07/15/2024 OF OKLANDON

Chairman

# 2024-2025 • KPO Import Requisitions

																	Linked PO No
07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024		07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024	Office PO Date
Ү 1319-2-8004-2005	Y 1223-2-0400-2005	Y 1319-2-8004-2005	Y 1210-2-3400-2005	Y 1226-2-0400-2005	Y 1319-2-8004-1310	Y 1223-2-0400-2005		Y 1216-3-5000-2005	Y 0001-1-2000-2005	Y 0001-1-3300-2005	Y 0001-1-3300-2005	Y 0001-2-2700-1310	Y 1102-6-4100-2005	Y 1102-6-4100-2005	Y 1102-6-4100-2005	Y 1102-6-4100-2005	Blanket P Office Account No
Sheriff	Sheriff	Sheriff	Sheriff	Sheriff	Sheriff	Sheriff	Department	Health	Gen Gov	EM	EM	EM	_	<u> </u>	_	_	District
\$300.00 O Reilly Automotive Store ****	\$10,000.00 CITY TELE COIN COMPANY INC.	\$500.00 Quality 1 Lube & Repair ******	\$500.00 Richard D Creed O.D. PC	\$500.00 HARRISON TIRE	\$15,000.00 Comdata	\$10,000.00 SUMMIT FOOD SERVICE MANAGEMENT		\$1,000.00 Sadler Paper Co.	\$200.00 City of Muskogee	\$1,000.00 Lowes	\$1,000.00 Locke Supply	\$500.00 Fuelman	\$300.00 Discount Tires	\$1,500.00 Advance Auto Parts, AAP Financial Services	\$3,400.00 Vanish Pest & Wildlife Specialists,	\$3,500.00 Cherokee Temps Inc	Amt Encumbered Vendor Name
PARTS	INMATE COMMISSARY	Oil Change & Service	INMATE HEALTH		FUEL	INMATE FOOD SERVICE		Supplies	Utility	supplies	supplies	FUEL	Misc. Parts & Supplies	Misc. Parts & Supplies	Equip & Service	Temp. Service	Purpose Name
Sheriff	Sheriff	Sheriff	Jail	Sheriff	Sheriff	Sheriff		Public	Genera	Buildin	Buildin	Emerg	Highwa	Highwa	Highwa	Highw	Requis

\$49,200.00

Cha.

Cha.

Member

Member

Attest 15th day of

					Purchase	Э	
Requisition No. 000752	Muskoge	e Co	unty, Ok	lahoma	Order No	o. <b>00685</b>	8
Requisitioning Dept.	Date Req. Rec.	Date Assig	ned	I approve the process	sing of this purch	ase request and	the
Highway District 3	06/10/2024	06/10/202		encumbering on the o	designated accor	unt to the maximi 1102-6-4300-	um of
Project No.	Date Material Needed			06/10/2024			
Federal Award				Date	Requisitio	ning County O	Official
Suggested Vendors						T-2/D-3	
Durahasina							
Purchasing Method  X Regular P.O.	Blanket P.O. Purchase 0	Card/Vendor for	p-card				
Type of bid (if required)		7		Fiscal Year	2023-2024		
State Contract/Purchasing Coope	rative	1	06/10/2024 eby approve the	Appropriation Accounts issuance and encumbran		1102-6-4300-2 order	2005
County Purchasing Act			olly Irving	Res.			
Public Competitive Bidding Act				Purchasing Agent			
Issued To:		арр	reby certify that the a ropriation accounts a ropriation.	amount of this encumbrance hand that this encumbrance is w	as been entered agains vithin the authorized ava	t the designated illable balance of said	
Bruckners Truck & Equipment, C	orporate Billing LLC	DATE	ED THIS 06/10	/2024	10		
P.O. Box 830604 Dept 100		Polly	Irving	County C	lerk/Deputy	7	
BIRMINGHAM, AL 35283	1	<b>-</b> 01	Musko	,	.on Dopaty	COL	YTAL
Shipped To: District # 3 County Commissioner		10.0	Okl.St. Ann. S 1505 -	equires the vendor to furnish a	an itemized invoice whi	th states the vendor's	
901 South 74th St, West	\ \ \	nan	ne and address, a cle	ear description of each item pue e total of the purchase, and th	irchased, unit price, the		
Muskogee, OK 74401 0000		_ \					
ALL PRICES ARE FOR DESTINATION		] )	Unit	Amt. To Be	Adjusti	nent	
1.000 ea Parts	Description		78.92000	Encumbered 78.92	Amount	Total	Approved
				/ 10.02			
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		- /	/				
	/	11	Totala	70.00			
CHARGE & INV	VOICE TO:	-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Totals	78.92 GOVERNING BOA	DD		
CHARGEAIN	VOICE TO.	<i>J</i> / L		for payment in the amount indi		at least two members	: \
Polly Irving	•	Dis	trict Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. S Date	. Ann S 326.	.,
County	Clerk				-		
PO Box 1008  Billing Ad	Idress			Chairma	an		102 App
MUSKOGEE, OK 74402	/			Orianini	arr		7-2/
City, State, 2	Zip Code			Membe	er		Appropriation Account 102-6-4300-2005 T-2/D-3
I hereby certify that the invoice, receiving report and delivery d		-		Membe	er		- 200
this purchase order, and any discrepancies have been reconci is therefore approved for consideration for payment by the gov		_		PAYMENT RI	CORD		ا ي ق
		L_		7711112111111			٦
		Wai	rant Number				_
Polly Irving		Am	ount				War
County Cler	k/Deputy			A 0.040.0 the F	06		rant
Date Returned For Filing For Consid	leration By The Governing Board	of	requisitions with atta	Ann. S 310.8. the Encumbering ched invoice against Governing thorize payment of the attache	ng Board approved blan	ket Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A	BLANKET PURCHASE ORDER						ber
I also certify that the maximum amount of the blan	nket purchase order has not been exceeded.		Date				
County Clerk/Deputy		Date	_	County Clerk/E	Encumbering Offi	cer	-
			_				L
Requisitioning County Office	er	Date					

					Purchase	i	
Requisition No. 000028	Muskog	ee (	County, Ok	lahoma	Order No	. 000909	
Requisitioning Dept.	Date Reg. Rec.	Date Ass	signed	I approve the proces	ssing of this purcha	so request and th	-
County Purchasing	08/07/2023	08/07/2		encumbering on the <b>95.00</b>	designated account	nt to the maximum	n of
Project No.	Date Material Need		.023		<del></del>	0001-1-2400-20	
Federal Award	Date Material Need			08/07/2023 Date		ning County Offi	icial
				Date	Requisition		iciai -
Suggested Vendors						24/2	
Purchasing X Regular P.O. B	lanket P.O. Purchas	e Card/Vendor	for p-card				
Type of bid (if required)			_	Fiscal Voc	ar 2023-2024		
State Contract/Purchasing Cooperati	ve	D	ate 08/07/2023	Appropriation Acco		0001-1-2400-200	05
County Purchasing Act		-   '	hereby approve the	issuance and encumbra		rder	
		_	Polly Irving		and the second		
Public Competitive Bidding Act			I hereby certify that the a	Purchasing Agent amount of this encumbrance	has been entered against	the designated	
Issued To:			appropriation.	and that this encumbrance is	within the authorized avail	able balance of said	
Okie Wood Designs			ATED THIS 08/07 Olly Irving	12023	i hos		
				County (	Clerk/Deputy		
Shipped To:			OF Musko	gee		COUN	ITY
County Purchasing				equires the vendor to furnish			/
PO Box 1008			each item, total price, th	ear description of each item p e total of the purchase, and t	burchased, unit price, the note that the date of the purchase.	umber or volume of	
Muskogee, OK 74402-0000							
ALL PRICES ARE FOB DESTINATION UN			Unit	Amt. To Be	Adjustm	ent	
Quantity Unit	Description	1818-041-7-615 (market 95-056) (1815-5-366) (Market 1816-1816)	Price	Encumbered	Amount	Total/	Approved
							Per Million Solution (Solution (Solu
			10X		-		
				<b>\</b>			
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		- TOX					
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				1			
			Totals				
CHARGE & INVOI	CE TO:		APPROVAL BY	GØVERNING BOA	ARD		
			This claim is approved in District Attenney is appro-	or payment in the amount inc oving Officer of expenditures	dicated above (Signed by a for that office. 19 Okl. St. A	t least two members.) Ann S 326.	
Polly Irving		1 _	11/	<i>/</i>	Date		
County Cle PO Box 1008	erk		8/				8
Billing Addre	ess	<del></del>	/	Chairm	an		Appropriation Account 0001-1-2400-2005 24/2
MUSKOGEE, OK 74402	0-1-	1 /					opria 1-24 24/
City, State, Zip	Code	/		Memb	er		200-
I hereby certify that the invoice, receiving report and delivery docunthis purchase order, and any discrepancies have been reconciled a	nentation have been compared to	- /		Memb	er		Acc 200
is therefore approved for consideration for payment by the governin Dat	g board.	/ г		PAYMENT R	ECORD		5 ound
		_		nakon A gunnatonia menenegantuntu eta eta eta bara bara bara bara bara bara bara ba	NOTATION OF THE POSTAGE AND AND STRANGE STRANG		
		V	Varrant Number				
Polly Irving		А	mount				War
County Clerk/D	eputy	editro de como de					Warrant Number
Date Returned For Filing For Considera	ation By The Governing Board	d	of requisitions with attach	Ann. S 310.8. the Encumberi ched invoice against Governi horize payment of the attache	ing Board approved blanke	ig authority for payment t Purchase Orders.	Nun
COMPLETE WHEN USED WITH A BLA	ANKET PURCHASE ORDER	₹					ber
I also certify that the maximum amount of the blanket	purchase order has not been exceede	ed.	Date				
Polly Irving  County Clerk/Deputy		Date		County Clark	Encumbering Office	2r	
Sounty OlenWoeputy		2010		County Clerk/I	ournbering Office	"	
Requisitioning County Officer	Marin Andrews Control of the Control	Date	nor account				

Requisition	n No.	000531	Muskog	jee	County, Ol	klahoma	Purchas Order N	se lo. <b>0067</b>	81	
Requisition	_		Date Req. Rec.	Date As	signed	I approve the proces encumbering on the	ssing of this pure designated acc	hase request a	nd the	
	ublic H	ealth —————	06/06/2024	06/06/2	2024	200.00	Account	1216-3-500	0-13	10
Project No. Federal Awar	d		Date Material Nee	ded		06/06/2024 Date	Daniel	oning County	محر	
Suggested \						Date	Requisit	MD/1C	Onic	idl
ouggested v	rendors	•						WID/TC		
Purchasing Method	Re	gular P.O. X	Blanket P.O. Purchas	se Card/Vendor	for p-card					$\exists$
		e of bid (if required)		7		Fiscal Yea	r 2023-2024			•
State	e Contrac	ct/Purchasing Coopera	ative		Date 06/06/2024	Appropriation Acco		1216-3-5000	0-1310	)
Cou	nty Purch	asing Act				H	1	ic order		
Publ	lic Compe	etitive Bidding Act		-	Polly Irving	Purchasing Agent				
Issued To:					I hereby certify that the appropriation accounts appropriation.	amount of this encumbrance and that this encumbrance is	has been entered agai within the authorized a	nst the designated vailable balance of sa	iid	
Hoover, Am	anda				ATED THIS 06/0	6/2024	10			
Health Dept.				P	olly Irving	W	<u>u</u>	7		
					OF Musko	1	Clerk/Deputy	CC	DUNT	Y
Shipped To:				- /	Widok	,900	\	<u> </u>	0111	
Health Dept. 530 S. 34th				_/	name and address, a c	requires the vendor to furnish lear description of each item p he total of the purchase, and the	ulchased, unit price, the	ne number or volume of	's of	
Muskogee, (		01			out norm, total price, t	ne total of the parenase, and to	le oute or the parenes	\		
ALL F	PRICES AR	RE FOB DESTINATION U	INLESS OTHERWISE NOTED	<b>-</b> \	Unit	Amt. To Be	Adjus	tment	1	
Quantity	Unit	T	Description		Price	Encumbered	Amount	Total	J Ar	proved
1.000	Month	Travel			200.00000	200.00		/		
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				West-81-18-19-19-19-19-19-19-19-19-19-19-19-19-19-	Totals	200.00			$\vdash$	
	and the second s	CHARGE & NVC	DICE TO:		and the same of th	GOVERNING BOA	ARD.		<u> </u>	
					This claim is approved	for payment in the amount ind	icated above (Signed b	by at least two member	ers.)	
Polly Irving	I			1/0	District Atterney is app	roving Officer of expenditures	for that office. 19 Okl. S Date	St. Ann S 326.		
		County Cl	lerk )	-			- /		Γ	_
PO Box 100	8	Billing Add	ress			Chairm			_	Appropriation Acco 1216-3-5000-1310
MUSKOGEE	E, OK 7		1033			Chairin	211			Appropriation Account 216-3-5000-1310
		City, State, Zi	p Code	and the state of t		Membe	er		-	iatio 0000
I hereby certify that the	e invoice, rec	elving report and delivery doc	umentation have been compared to	-	1)	Membe	er		- [	n Ac )-13
this purchase order, as is therefore approved to	nd any discre for consideral	pancies have been reconciled tion for payment by the govern Da		1/5	1/210	PAYMENT RI			٦	cour 10
			ate		1000	PATMENTA	ECORD	***************************************		7
					Varrant Number				_	
Polly Irvi	ing				Amount					Wa
		County Clerk/I	Deputy						-	rrant
Date Retur	ned For	Filing For Consider	ration By The Governing Boar	-d	of requisitions with atta	Ann. S 310.8. the Encumbering the check invoice against Governing thorize payment of the attache	ig Board approved blai			Warrant Number
			LANKET PURCHASE ORDER							nber
		num amount of the blanke	et purchase order has not been exceed	ed.	Date					
Polly Irv		inty Clerk/Deputy		Date	-	County Clerk/F	ncumbering Off	icer	-	
		,					9 011	- 100 may - 100	L	
	Requisit	tioning County Officer		Date						

Suggested Vendors  ST/SHF/3  Suggested Vendors  ST/SHF/3  Purchasing Method  Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card  Fiscal Year 2023-2024  Date Contract/Purchasing Account 1319-2-8004-110  Intelligence of the secondarian and intelligence and excended and excen							Purchase		
Sheriff  O4/16/2024  O4/16/202	Requisition No.	000881	Muskoge	ee C	ounty, Ok	klahoma	Order No.	005808	<b>;</b>
Page					-	encumbering on the	designated account	to the maximun	m of
STISHFA  State Converted the property of the first price of the property	Project No.		Date Material Neede	ed		04/16/2024			
County Character   County Clerk	Federal Award					Date	Requisitioni	ng County Offi	icial
Section   Processing Act   Processing	Suggested Vendo	rs					s	Г/SHF/3	
Section   Processing Act   Processing	Durchaeing								
County Purchasing Act   Date Colfaccing Act   The deep group of the source of the supplement of the	Method X R		slanket P.O. Purchase	e Card/Vendor fo	or p-card	F: 134			
Polity Irving			tive	Da	e 04/16/2024			1319-2-8004-41	10
Polly Irving  Polly Irving  Chercotal State of Trace and State of Trac	County Pur	chasing Act		11	ereby approve the	issuance and encumbra	nce of this purchase ord	ier	
Insured To:  WYLE ERWARDS AUTO GROUP  OD, BOX 368  CHECOTAH, OK 74428  Shipped To:  County Sheriff  20. Box 2428  Muskagee, OK 74402-0000  AL PRICES AND TOB BESTRANDON UNLESS OTHERWISE NOTED  Changity  Lost  Character  Lost  Lost  Character  Lost  Character  Lost  Lost  Character  Lost				_	Polly Irving	<i>J</i> /	har		
Polly Irving  County Clerk/Deputy  Date Returned for Filing for Consideration by the Governing Board COMPLETE Without Section of the States previous calor to a previous ca	Public Com	petitive Bidding Act			nereby certify that the	amount of this encumbrance I	has been entered against the	e designated	
Polly Irving  County Clerk/Deputy  OF Muskagee  County Clerk/Deputy  Totals  \$50,000.00  ALL PRICES AIR FOR DESTINATION UNLESS OTHERWISE ROTED  Date Clerk/Deputy  Totals  \$50,000.00  ALL PRICES AIR FOR DESTINATION UNLESS OTHERWISE ROTED  Date  Totals  Totals  \$50,000.00  ACTIVE Clerk/Deputy  Totals  Totals	Issued To:	AUTO CROUP		а	opropriation,		within the authorized availab	le balance of said	
COUNTY Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deput	P.O. BOX 386	AUTO GROUP				M	M	7	
Shipped To: County Shorff  PO. Box 2428  Muskogee, OK 74402-0000  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED  Quantity Unit Description  Charges & Invoice To:  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Terety only faulth Bodds, receiving report and datary increases the secretary of the secretary process of the restriction to the secretary of the secretary					,	County C	Clerk/Deputy		
County Clerk/Deputy  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board CoMFLETE WIREN DESCRIPTION County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board CoMFLETE WIREN Description and the services and the service		74426			Musko	gee		COUN	1TY
POLITY CALLS INVOICE TO:  CHARGE & Invoice T				1	9 Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which st	ates the vendor's	
ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED  Quantility  Intel  Intel  Description  Pulce  Encumbered  Annual Total  Approved  Annual Total  Approved  Totals  Spring  County Clerk  Polly Irving  County Clerk  Date  City, State, Zip Code  Nember  City, State, Zip Code  Nember  City, State, Zip Code  Nember  Date  Polly Irving  County Clerk  Date  County Clerk  Date  Polly Irving  County Clerk  Polly Irving  County Clerk  Polly Irving  County Clerk  Date	P.O. Box 2428							nder or volume of	
Cuanty Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board CoMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  List contrib Late the readown accorded of the Market purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board CoMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  List contrib Late the readown accorded of the Market purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date									
Totals \$5,000.00  CHARGE & INVOICE TO:  CHAR		ARE FOB DESTINATION UN							
Totals \$6,000.00  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interior of the Total invoice, sussing reprint of delivery decembers between connected in the province of the control of		Truck	Description		Price		Amount	Total /	Approved
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CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  Chairman  Chairman  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date  Chairman  This claim is approved for expenditure by the following admonth to the payment of the attached above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed by at least two members.) Date  Payment in the amount indicated above (Signed By at least two		<del>-y</del>			Totala	50,000,00			-
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Polly Irving  County Clerk PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interestly selffy that the invice, accelerating apport and delivery documentation have been compared to this processor approved for consideration for payment by the spowrning board.  Polly Irving  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		( CHARGE & INVO	ICE 10:	7		/			
Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  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  County Clerk/Encumbering Officer  Date	Polly Irving				his claim is approved histrict Attorney is appro-	for payment in the amount ind roving Officer of expenditures	for that office, 19 Okl. St. An	east two members.) n S 326.	ē
Billing Address MUSKOGEE, OK 74402  City, State, Zip Code  Member  PayMENT RECORD  Warrant Number  Amount  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	DO Poy 1009	County Cle	erk			2			-
Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/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	FO BOX 1006	Billing Addr	ess	-  -	/	Chairm	an		319.
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 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	MUSKOGEE, OK								ropr -2-8 5T/S
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 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		City, State, Zip	Code			Membe	er		HE COA
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 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	I hereby certify that the invoice.	receiving report and delivery docur	mentation have been compared to			Membe	er e		73 A
Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	this purchase order, and any dis	screpancies have been reconciled a eration for payment by the governing	as noted above. This purchase ordering board.		***				10
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  Amount  Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		Dat	ie	L	The state of the s	PAYMENT RI	ECORD		1 2
Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Wa	arrant Number				
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		County Clerk/D	Peputy	PROFESSION .					rant
Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Date Returned E	or Filing For Consider	ation By The Governing Poord		f requisitions with atta	iched invoice against Governir	ng Board approved blanket F		Nur
Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					, . noreby dut	payment of the attache			nbei
County Clerk/Deputy Date County Clerk/Encumbering Officer	I also certify that the ma				Date				1
Requisitioning County Officer Date	C	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
	Requi	isitioning County Officer		Date	-				

				Purchase		
Requisition No. 000234	Muskogee	County,	Oklahoma	Order No.	007136	<b>i</b>
Requisitioning Dept. Emergency Management	Date Req. Rec. 06/28/2024	Date Assigned 06/28/2024	I approve the proce encumbering on the 200.00	ssing of this purchase e designated account Account <b>15</b>	request and the tothe maximum to the maximum 29-2-2700-2	n of
Project No.	Date Material Needed		06/28/2024			
Federal Award			Date	Requisitionin	g County Off	icial
Suggested Vendors				EM	PG/SLA	
Purchasing Method  X Regular P.O.	Blanket P.O. Purchase Ca	ard/Vendor for p-card				
Type of bid (if required)			Fiscal Ye	ar 2023-2024		
State Contract/Purchasing Coopera	ative	Date 06/28/202 I hereby approve	24 Appropriation Acc the issuance and encumbr		529-2-2700-20 er	05
County Purchasing Act		Polly Irvin				
Public Competitive Bidding Act			Purchasing Ager			
Issued To:	_	I hereby certify that appropriation according to a possible control of the contro	It the amount of this encumbrance is ounts and that this encumbrance is	has been entered against the s within the authorized available	designated a balance of said	
Muskogee Lock & Key PO Box 972	$\rightarrow$	DATED THIS O	6/28/2024	M		
РО ВОХ 9/2		Polly Irving	County	Clerk/Deputy		-
MUSKOGEE, OK 74402		OF Mus	skogee	. ,	COUN	ITY
Shipped To: Emergency Mamagement		19 Okl.St. Ann. S	1505 requires the vendor to furnis	h an itemized invoice which sta	tes the vendor's	
P.O. Box 2274		I name and address	s, a clear description of each item ice, the total of the purchase, and	purchased, unit price, the num		
Muskogee, OK 74402-2274						
ALL PRICES ARE FOB DESTINATION U	\	Unit	Amt. To Be	Adjustmen	t	
Quantity Unit	Description	Price	Fncumbered	Amount	Total	Approved
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CHARGE & INVO	DICE TO:	Tota	BY GOVERNING BO	ADD		
on a total a little	702 10.		oved for payment in the amount in		act two mambare \	
Polly Irving	Louis .	District Attorney is	approving Officer of expenditures	of for that office. 19 Okl. St. Ann  Date	S 326.	2
County Cl PO Box 1008	OIN					15; A
Billing Add	ress	# THE PARTY OF THE	Chairm	nan		Appropriation Account 529-2-2700-2005 EMPG/SLA
MUSKOGEE, OK 74402  City, State, Zi	p Code		Memb	er		priar 2-27 PG/
			Wiems	8		SL7
I hereby certify that the invoice, receiving report and delivery doct this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order		Memb	er		Accc 2005
Da			PAYMENT R	ECORD		o unt
		Warrant Num	ber			
Polly Irving		Amount				5
County Clerk/I	Deputy	Amount				larra
		of requisitions with	I. St. Ann. S 310.8. the Encumber attached invoice against Govern	ng Board approved blanket Pu	uthority for payment rchase Orders.	Warrant Number
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A BL		Therefore, I hereb	y authorize payment of the attach	ed approved invoice.		ımbe
I also certify that the maximum amount of the blanker		Da	ate			4
Polly Irving						
County Clerk/Deputy	Da	ate	County Clerk/	Encumbering Officer		
Requisitioning County Officer	Da	ate				

Requisition No. 000199					Purchas		
Requisition No. 000199	Muskoge 	ee C	ounty, Ok	dahoma	Order N	o. <b>00643</b>	88
Requisitioning Dept.	Date Req. Rec.	Date Assign	gned	I approve the proce	ssing of this purch	nase request and	the
Emergency Management	05/20/2024	05/20/20	24	encumbering on the <b>30.00</b>	e designated acco Account	ount to the maxim 0001-2-2700	
Project No.	Date Material Neede	ed		05/20/2024	•	E	
Federal Award				Date	Requisition	oming County C	Official
Suggested Vendors						90/1C	
Purchasing Page PO X P	leadert DO DO						
	lanket P.O. Purchase	Card/Vendor for	r p-card				
Type of bid (if required)  State Contract/Purchasing Cooperati	ive	Date	9 05/20/2024	Fiscal Yea Appropriation Acc	ar 2023-2024	0001-2-2700-	1310
County Purchasing Act		180		issuance and encumbra	ance of this purchase		1310
		F	Polly Irving		Im		
Public Competitive Bidding Act		Lhe	ereby certify that the	Purchasing Agen		st the designated	
Issued To:		app	propriation accounts a propriation.	and that this encumbrance is	within the authorized av	ailable balance of said	
Pikepass Customer Service 3500 N. MLK Ave.			ED THIS 05/20 <b>y Irving</b>	0/2024	$\mathcal{W}$		
	)	1 100	y ii viiig	County	Clerk/Deputy	7	
OKLAHOMA CITY, OK 73111 Shipped To:		_ \	F Musko	gee		COL	YTAL
Emergency Mamagement		19	Okl.St. Ann. S 1505 x	equires the vendor to furnish	an itemized invoice whi	ch states the vendor's	
P.O. Box 2274		nar ead	ne and address, a cle ch item, total price, th	ear description of each item e total of the purchase, and	ourchased, unit price, the the date of the purchase.	number or volume of	
Muskogee, OK 74402-2274		_ /					
ALL PRICES ARE FOB DESTINATION ON Quantity Unit	Description	7	Unit	Amt. To Be	Adjusti		
	Description		Price	Encumbered	Amount	Total	Approved
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CHARGE & INVOICE	CE TO:	TAPI		GOVERNING BOA	ARD		
		Thi	s claim is approved for	or payment in the amount inc	licated above (Signed by	at least two members	)
Polly Irving		Dis	trict Attorney is appro	oving Officer of expenditures	for that office. 19 Okl. St. Date	Ann S 326.	,
County Cler	rk						
PO Box 1008  Billing Addre	ess			Chairm	an		Appropriation 0001-2-2700-90/1C
MUSKOGEE, OK 74402				Onaim	an		Appropriation Account 001-2-2700-1310 90/1C
City, State, Zip	Code			Membe	er		opriatio 2-2700 90/1C
I hereby certify that the invoice, receiving report and delivery documents	entation have been compared to	and the state of t		Membe	er		n Acco -1310
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing Date	board.	_		PAYMENT R	ECOPD		10 00
	•	L	<u>i</u>	FATWENT	ECORD		] =
		War	rant Number				
Polly Irving		Amo	ount				Wa
County Clerk/De	eputy						Warrant Number
Date Returned For Filing For Considerat	tion By The Governing Board	of r	equisitions with attacl	nn. S 310.8. the Encumbering hed invoice against Governing orize payment of the attache	ng Board approved blank	ing authority for paymer et Purchase Orders.	nt Num
COMPLETE WHEN USED WITH A BLA	NKET PURCHASE ORDER				200		nber
I also certify that the maximum amount of the blanket p Polly Irving	ourchase order has not been exceeded.		Date				
County Clerk/Deputy		Date	-	County Clerk/E	ncumbering Offic	er	-
Requisitioning County Officer		Date					