

Expense Verification Report

Batch #: 005

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
000484	000345	0001-1-0100-2005	One Source Water LLC	\$ 69.94	\$ 69.94	\$ 0.00	Invoice No. 0254075 Account No. 001394	Water
000488	000346	0001-1-0100-2005	U.S. Courts: PACER	\$ 32.80	\$ 32.80	\$ 0.00	Invoice No. 5100545- Q22024 Account No. 5100545	Records
000510	000347	0001-1-0100-2005	Ciox Health	\$ 33.80	\$ 33.80	\$ 0.00	Invoice No. 0467370691 Customer No. 2232007	medical records
000801	000348	0001-1-0100-2005	Iron Mountain	\$ 85.58	\$ 85.58	\$ 0.00	Invoice No. JRBY776 Customer ID/ Name: 29488/ Muskogee County District Attorney's	Monthly Service
000803	000349	0001-1-0100-2005	DotCom Leasing LLC	\$ 1,052.57	\$ 1,052.57	\$ 0.00	Invoice No. DC023254 & DC023255 Account No. DC1806 DC023254	COPIER LEASE
Totals for ACCOUNT: 0001-1-0100-2005				\$ 1,274.69	\$ 1,274.69	\$ 0.00		
ACCT: 0001-1-1600-2005 - Assessor								
000460	000350	0001-1-1600-2005	ODP Business Solutions LLC	\$ 52.40	\$ 52.40	\$ 0.00	ACCT #42343351 CROSS SECTION PADS	Office Supplies
000779	000351	0001-1-1600-2005	DotCom Leasing LLC	\$ 230.00	\$ 230.00	\$ 0.00	ACCT #DC1775 CONTRACT BASE RATE 9/9/2024 - 10/8/2024	Contract

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FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
Totals for ACCOUNT: 0001-1-1600-2005				<u>\$ 282.40</u>	<u>\$ 282.40</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1700-1310 - Visual Inspection								
000767	000352	0001-1-1700-1310	OTA-PlatePay	\$ 3.50	\$ 3.50	\$ 0.00		Toll Charges
Totals for ACCOUNT: 0001-1-1700-1310				<u>\$ 3.50</u>	<u>\$ 3.50</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1700-2005 - Visual Inspection								
000773	000353	0001-1-1700-2005	DIRT ROAD DATA	\$ 2,367.00	\$ 2,367.00	\$ 0.00	263 parcels	vi data entry
Totals for ACCOUNT: 0001-1-1700-2005				<u>\$ 2,367.00</u>	<u>\$ 2,367.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-2200-2005 - Election Board								
000729	000354	0001-1-2200-2005	Quadient Finance USA Inc	\$ 504.00	\$ 504.00	\$ 0.00	Acct. #: 7900 0440 8025 9314	POSTAGE
Totals for ACCOUNT: 0001-1-2200-2005				<u>\$ 504.00</u>	<u>\$ 504.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-2-2700-1310 - Emergency Management								
000554	000355	0001-2-2700-1310	Fuelman	\$ 195.43	\$ 195.43	\$ 0.00	Acct 162156 This invoice was missed in June. Need DA Signature	FUEL
Totals for ACCOUNT: 0001-2-2700-1310				<u>\$ 195.43</u>	<u>\$ 195.43</u>	<u>\$ 0.00</u>		
ACCT: 0001-2-2700-2005 - Emergency Management								
000257	000356	0001-2-2700-2005	OG&E *	\$ 200.00	\$ 109.53	(\$ 90.47)	131263111-0	Utility
000260	000357	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 90.00	\$ 45.00	3233	
Totals for ACCOUNT: 0001-2-2700-2005				<u>\$ 245.00</u>	<u>\$ 199.53</u>	<u>(\$ 45.47)</u>		
ACCT: 0001-2-2700-4110 - Emergency Management								
000467	000358	0001-2-2700-4110	Amazon Capital Services****	\$ 1,251.61	\$ 1,251.61	\$ 0.00		Equipment
Totals for ACCOUNT: 0001-2-2700-4110				<u>\$ 1,251.61</u>	<u>\$ 1,251.61</u>	<u>\$ 0.00</u>		
ACCT: 0001-5-0900-2005 - OSU Extension								
000437	000359	0001-5-0900-2005	Xerox Business Solutions Southwest	\$ 2,960.00	\$ 2,960.00	\$ 0.00		Copier Maint
Totals for ACCOUNT: 0001-5-0900-2005				<u>\$ 2,960.00</u>	<u>\$ 2,960.00</u>	<u>\$ 0.00</u>		
Totals for FUND: General				<u>\$ 9,083.63</u>	<u>\$ 9,038.16</u>	<u>(\$ 45.47)</u>		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
000144	000018	1216-3-5000-1310	Frazier, Erica	\$ 800.00	\$ 186.26	(\$ 613.74)	Guidance Travel	Travel
000225	000019	1216-3-5000-1310	Frazier, Erica	\$ 400.00	\$ 311.99	(\$ 88.01)	Guidance- Travel for CPP Class 7/9-11/2024 in OKC	Travel
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 1,200.00</u>	<u>\$ 498.25</u>	<u>(\$ 701.75)</u>		
ACCT: 1216-3-5000-2005 - Public Health								
000135	000020	1216-3-5000-2005	Superior Linen Service *	\$ 305.28	\$ 305.25	(\$ 0.03)	Account # 1000008343 15354791 15358802 15346671 15362843	supplies
000138	000021	1216-3-5000-2005	Capital One	\$ 800.00	\$ 77.82	(\$ 722.18)	ACCOUNT # 642016	supplies
000711	000022	1216-3-5000-2005	BEST VERSION MEDIA LLC	\$ 524.60	\$ 524.60	\$ 0.00	Account # E-298048 (Im munizationGra nt-Monthly Magazine Article)	Advertisement
000755	000023	1216-3-5000-2005	ONG	\$ 164.80	\$ 164.80	\$ 0.00	Account # 210451058 1411793 73 Service 6.20-7 .19.2024 Meter # 0206817494	Utility
Totals for ACCOUNT: 1216-3-5000-2005				<u>\$ 1,794.68</u>	<u>\$ 1,072.47</u>	<u>(\$ 722.21)</u>		
Totals for FUND: Health				<u>\$ 2,994.68</u>	<u>\$ 1,570.72</u>	<u>(\$ 1,423.96)</u>		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000021	000096	1102-6-4100-2005	Frost Oil Company	\$ 5,594.00	\$ 5,594.00	\$ 0.00		FUEL
000283	000097	1102-6-4100-2005	ACCO	\$ 130.00	\$ 130.00	\$ 0.00		
000381	000098	1102-6-4100-2005	Cherokee Temps Inc	\$ 3,500.00	\$ 2,305.26	(\$ 1,194.74)		Temp. Service

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000462	000099	1102-6-4100-2005	Capital One Trade Credit	\$ 589.98	\$ 589.98	\$ 0.00		Parts & Supplies
000471	000100	1102-6-4100-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 3,400.00	\$ 3,400.00	\$ 0.00	ACCT# 8090	Equip & Service
000545	000101	1102-6-4100-2005	Fleetpride	\$ 1,557.50	\$ 1,557.50	\$ 0.00		DEF
000595	000102	1102-6-4100-2005	Fleetpride	\$ 1,318.84	\$ 1,318.84	\$ 0.00		Misc. Parts & Supplies
000602	000103	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
000728	000104	1102-6-4100-2005	Aceco Rental	\$ 97.00	\$ 97.00	\$ 0.00		
000741	000105	1102-6-4100-2005	D & M Diesel Services, LLC	\$ 410.00	\$ 410.00	\$ 0.00		PARTS AND LABOR
000764	000106	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 587.30	\$ 587.30	\$ 0.00		Monthly Service
Totals for ACCOUNT: 1102-6-4100-2005				\$ 17,220.62	\$ 16,025.88	(\$ 1,194.74)		
ACCT: 1102-6-4200-2005 - Highway District 2								
000077	000107	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 66.95	(\$ 33.05)	Acct#BUS-010 3933	telephone service
000101	000108	1102-6-4200-2005	Warner Utilities Auth	\$ 200.00	\$ 187.15	(\$ 12.85)	Acct# 499000	
000473	000109	1102-6-4200-2005	ANTHONY SHAMBLIN	\$ 750.00	\$ 700.00	(\$ 50.00)		Service
000506	000110	1102-6-4200-2005	Five Star Office Supply****	\$ 114.71	\$ 114.71	\$ 0.00		Misc. Parts & Supplies
000516	000111	1102-6-4200-2005	Frost Oil Company	\$ 13,350.00	\$ 12,063.89	(\$ 1,286.11)		FUEL
000522	000112	1102-6-4200-2005	Quality 1 Lube & Repair *****	\$ 120.90	\$ 120.90	\$ 0.00		Service
000550	000113	1102-6-4200-2005	Kellpro, Inc.	\$ 4,128.00	\$ 4,128.00	\$ 0.00		
000597	000114	1102-6-4200-2005	Frost Oil Company	\$ 5,500.00	\$ 5,499.99	(\$ 0.01)		FUEL
Totals for ACCOUNT: 1102-6-4200-2005				\$ 24,263.61	\$ 22,881.59	(\$ 1,382.02)		
ACCT: 1102-6-4300-2005 - Highway District 3								
000112	000115	1102-6-4300-2005	Unifirst Corporation	\$ 1,000.00	\$ 867.15	(\$ 132.85)	ACCOUNT #849457 MUSKOGEE COUNTY DISTRICT 3 2760181478 2760183305 2760184973	

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
000119	000116	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 881.00	(\$ 1,119.00)	ACCT# 2428700	Utility
000449	000117	1102-6-4300-2005	KM Cooper Construction	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
000486	000118	1102-6-4300-2005	Van Keppel ***	\$ 780.00	\$ 779.02	(\$ 0.98)		
000509	000119	1102-6-4300-2005	Pate Industrial Supply	\$ 281.51	\$ 281.51	\$ 0.00		
000517	000120	1102-6-4300-2005	Frost Oil Company	\$ 18,000.00	\$ 17,518.04	(\$ 481.96)		
000542	000121	1102-6-4300-2005	OReilly Automotive Store	\$ 503.74	\$ 503.74	\$ 0.00		
000555	000122	1102-6-4300-2005	Arrow-Magnolia	\$ 611.47	\$ 611.47	\$ 0.00		
000690	000123	1102-6-4300-2005	ONG	\$ 800.00	\$ 166.47	(\$ 633.53)	ACCOUNT #2 114516102102 93964	
000760	000124	1102-6-4300-2005	Pate Industrial Supply	\$ 206.35	\$ 206.35	\$ 0.00		
000783	000125	1102-6-4300-2005	Fleetpride	\$ 259.36	\$ 259.36	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 29,442.43	\$ 27,074.11	(\$ 2,368.32)		
ACCT: 1102-6-4300-4130 - Highway District 3								
000684	000126	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 2724 2740 2601 2948	payment
Totals for ACCOUNT: 1102-6-4300-4130				\$ 13,119.68	\$ 13,119.68	\$ 0.00		
Totals for FUND: Highway				\$ 84,046.34	\$ 79,101.26	(\$ 4,945.08)		
FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3								
000393	000007	1313-6-8043-2005	Tulsa Asphalt	\$ 1,699.70	\$ 1,669.70	(\$ 30.00)		

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FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3								
000507	000008	1313-6-8043-2005	Ergon Asphalt & Emulsions Inc *****	\$ 9,000.00	\$ 8,659.10	(\$ 340.90)	9403240014	
000521	000009	1313-6-8043-2005	Apac Central Inc *****	\$ 1,032.24	\$ 1,032.24	\$ 0.00		
000754	000010	1313-6-8043-2005	Ergon Asphalt & Emulsions Inc *****	\$ 4,600.00	\$ 4,130.45	(\$ 469.55)		
Totals for ACCOUNT: 1313-6-8043-2005				\$ 16,331.94	\$ 15,491.49	(\$ 840.45)		
Totals for FUND: Hwy-ST				\$ 16,331.94	\$ 15,491.49	(\$ 840.45)		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000452	000068	1210-2-3400-2005	Bob Barker	\$ 81.94	\$ 81.94	\$ 0.00		supplies
000736	000069	1210-2-3400-2005	Waste Management Of Oklahoma Inc	\$ 1,242.42	\$ 1,242.42	\$ 0.00		Trash Service
000738	000070	1210-2-3400-2005	DotCom Leasing LLC	\$ 96.92	\$ 96.92	\$ 0.00		
Totals for ACCOUNT: 1210-2-3400-2005				\$ 1,421.28	\$ 1,421.28	\$ 0.00		
Totals for FUND: Jail				\$ 1,421.28	\$ 1,421.28	\$ 0.00		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000020RP	000038	1220-1-0600-2005	Lexis Nexis ***, Relx Inc. DBA LexisNexis	\$ 572.88	\$ 572.88	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-2005				\$ 572.88	\$ 572.88	\$ 0.00		
Totals for FUND: Resale				\$ 572.88	\$ 572.88	\$ 0.00		
FUND: RM&P								
ACCT: 1209-1-1000-2005 - County Clerk								
000342	000001	1209-1-1000-2005	Five Star Office Supply****	\$ 3,330.22	\$ 3,330.22	\$ 0.00		Furniture
000349	000002	1209-1-1000-2005	Five Star Office Supply****	\$ 9,724.00	\$ 9,724.00	\$ 0.00		Furniture
Totals for ACCOUNT: 1209-1-1000-2005				\$ 13,054.22	\$ 13,054.22	\$ 0.00		
Totals for FUND: RM&P				\$ 13,054.22	\$ 13,054.22	\$ 0.00		
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
000734	000037	1321-2-8200-2005	OTA-PlatePay	\$ 3.50	\$ 3.50	\$ 0.00	Remove For Now	License plate 52263 Vin 1FD WF37P57EB3 1866

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FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
				Totals for ACCOUNT: 1321-2-8200-2005	<u>\$ 3.50</u>	<u>\$ 3.50</u>	<u>\$ 0.00</u>	
ACCT: 1321-2-8202-4110 - Boynton Fire Dept								
000540	000038	1321-2-8202-4110	ONG	\$ 131.62	\$ 131.62	\$ 0.00		service
000541	000039	1321-2-8202-4110	OG&E *	\$ 390.42	\$ 390.42	\$ 0.00		service
				Totals for ACCOUNT: 1321-2-8202-4110	<u>\$ 522.04</u>	<u>\$ 522.04</u>	<u>\$ 0.00</u>	
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
000011	000040	1321-2-8210-2005	Ronnie Lacrone	\$ 495.00	\$ 495.00	\$ 0.00		MOWING
				Totals for ACCOUNT: 1321-2-8210-2005	<u>\$ 495.00</u>	<u>\$ 495.00</u>	<u>\$ 0.00</u>	
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
000511	000041	1321-2-8211-2005	Burrows Insurance Agency	\$ 2,983.00	\$ 2,983.00	\$ 0.00	ACCT# OKTAARE-01 POLICY#VFN U-TR-0024948	Insurance
000756	000042	1321-2-8211-2005	Alert 360	\$ 173.64	\$ 173.64	\$ 0.00		service
				Totals for ACCOUNT: 1321-2-8211-2005	<u>\$ 3,156.64</u>	<u>\$ 3,156.64</u>	<u>\$ 0.00</u>	
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
000721	000043	1321-2-8213-2005	Anderson, Cliff	\$ 4,500.00	\$ 4,500.00	\$ 0.00		service
				Totals for ACCOUNT: 1321-2-8213-2005	<u>\$ 4,500.00</u>	<u>\$ 4,500.00</u>	<u>\$ 0.00</u>	
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
000025	000044	1321-2-8214-2005	Frost Oil Company	\$ 750.00	\$ 708.12	(\$ 41.88)	ACCT# 10006674 CP-072538 CP-073313 CP-074126	FUEL
000461	000045	1321-2-8214-2005	Love Beverages ****, LLC	\$ 866.04	\$ 866.04	\$ 0.00		Water
000531	000046	1321-2-8214-2005	The Beckman Company	\$ 350.00	\$ 350.00	\$ 0.00		Insurance
000532	000047	1321-2-8214-2005	AtLink	\$ 70.95	\$ 70.95	\$ 0.00	ACCT#46755	service
000533	000048	1321-2-8214-2005	ONG	\$ 200.00	\$ 174.71	(\$ 25.29)		service
000534	000049	1321-2-8214-2005	AT & T	\$ 404.00	\$ 399.24	(\$ 4.76)		service
				Totals for ACCOUNT: 1321-2-8214-2005	<u>\$ 2,640.99</u>	<u>\$ 2,569.06</u>	<u>(\$ 71.93)</u>	
ACCT: 1321-2-8215-2005 - Tax Board								

Batch #: 005

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8215-2005 - Tax Board								
000016	000050	1321-2-8215-2005	Muskogee City/County Enhanced, 911 Trust	\$ 760.44	\$ 760.44	\$ 0.00	Lingo line 918-682-1313	service
000017	000051	1321-2-8215-2005	Muskogee Communications	\$ 7,200.00	\$ 7,200.00	\$ 0.00	Inv#7059 Tower lease July 2024 - June 2025 7059	Lease
000372	000052	1321-2-8215-2005	AT & T Mobility	\$ 2,350.39	\$ 2,350.39	\$ 0.00		service
000735	000053	1321-2-8215-2005	Muskogee City/County Enhanced, 911 Trust	\$ 79,999.92	\$ 79,999.92	\$ 0.00		fees
Totals for ACCOUNT: 1321-2-8215-2005				\$ 90,310.75	\$ 90,310.75	\$ 0.00		
Totals for FUND: Rural Fire-ST				\$ 101,628.92	\$ 101,556.99	(\$ 71.93)		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
000737	000037	1319-2-8004-2005	DotCom Leasing LLC	\$ 504.00	\$ 504.00	\$ 0.00		
Totals for ACCOUNT: 1319-2-8004-2005				\$ 504.00	\$ 504.00	\$ 0.00		
Totals for FUND: Sheriff-ST				\$ 504.00	\$ 504.00	\$ 0.00		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000731	000041	1226-2-0400-2005	Muskogee Tag Agent	\$ 57.50	\$ 57.50	\$ 0.00		Tag
000752	000042	1226-2-0400-2005	Harrison Tire & Supply	\$ 600.00	\$ 580.80	(\$ 19.20)		tires
Totals for ACCOUNT: 1226-2-0400-2005				\$ 657.50	\$ 638.30	(\$ 19.20)		
Totals for FUND: SH Svc Fee				\$ 657.50	\$ 638.30	(\$ 19.20)		
FUND: State & Local Asst (EMPG)								
ACCT: 1529-2-2700-2005 - Emergency Management								
000453	000003	1529-2-2700-2005	Amazon Capital Services****	\$ 249.23	\$ 249.23	\$ 0.00	A1RJAOT5K9 YEE9	Office Supplies
Totals for ACCOUNT: 1529-2-2700-2005				\$ 249.23	\$ 249.23	\$ 0.00		
Totals for FUND: State & Local Asst (EMPG)				\$ 249.23	\$ 249.23	\$ 0.00		

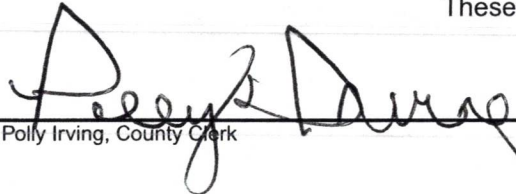
FUND: Tax Refunds
ACCT: 7408-1-0600-2005 - Treasurer

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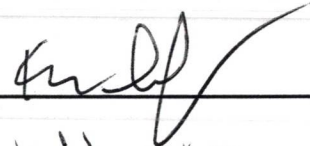
PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000003MR	000003	7408-1-0600-2005	MATHIS, RODNEY	\$ 2,666.37	\$ 2,666.37	\$ 0.00		
*** Account is out of money!!! ***								
Totals for ACCOUNT: 7408-1-0600-2005				<u>\$ 2,666.37</u>	<u>\$ 2,666.37</u>	<u>\$ 0.00</u>		
Totals for FUND: Tax Refunds				<u>\$ 2,666.37</u>	<u>\$ 2,666.37</u>	<u>\$ 0.00</u>		
Grand Totals				<u>\$ 233,210.99</u>	<u>\$ 225,864.90</u>	<u>(\$ 7,346.09)</u>		


Purchase Order Count: 84


These claims approved in the amount indicated as of 08/05/2024


 Polly Irving, County Clerk




 Chairman


 Member


 Member

Expense Verification Report

Batch #: 064

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: ARPA 2021								
ACCT: 1566-1-2000-2005 - Commissioners								
007074	000026	1566-1-2000-2005	Apac Central Inc *****	\$ 30,150.00	\$ 29,921.75	(\$ 228.25)	Approved for payment from ARPA by BOCC, 6/24/24 7002092460-	
Totals for ACCOUNT: 1566-1-2000-2005				<u>\$ 30,150.00</u>	<u>\$ 29,921.75</u>	<u>(\$ 228.25)</u>		
Totals for FUND: ARPA 2021				<u>\$ 30,150.00</u>	<u>\$ 29,921.75</u>	<u>(\$ 228.25)</u>		
FUND: General								
ACCT: 0001-1-1000-2005 - County Clerk								
006823	003543	0001-1-1000-2005	Shamblin, Kym	\$ 579.00	\$ 579.00	\$ 0.00		
Totals for ACCOUNT: 0001-1-1000-2005				<u>\$ 579.00</u>	<u>\$ 579.00</u>	<u>\$ 0.00</u>		
Totals for FUND: General				<u>\$ 579.00</u>	<u>\$ 579.00</u>	<u>\$ 0.00</u>		
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
006779	000534	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 106,154.00	\$ 81,625.71	(\$ 24,528.29)		Payroll Expenses
Totals for ACCOUNT: 1216-3-5000-1110				<u>\$ 106,154.00</u>	<u>\$ 81,625.71</u>	<u>(\$ 24,528.29)</u>		
ACCT: 1216-3-5000-1310 - Public Health								
006783	000535	1216-3-5000-1310	Frazier, Erica	\$ 400.00	\$ 379.22	(\$ 20.78)	Guidance Travel	Travel
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 400.00</u>	<u>\$ 379.22</u>	<u>(\$ 20.78)</u>		
Totals for FUND: Health				<u>\$ 106,554.00</u>	<u>\$ 82,004.93</u>	<u>(\$ 24,549.07)</u>		
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
007039	000629	1321-2-8214-2005	AtLink	\$ 70.95	\$ 70.95	\$ 0.00	ACCT# 46755	INTERNET SERVICE
007052	000630	1321-2-8214-2005	James Hodge Ford	\$ 64.94	\$ 64.94	\$ 0.00		OIL CHANGE
Totals for ACCOUNT: 1321-2-8214-2005				<u>\$ 135.89</u>	<u>\$ 135.89</u>	<u>\$ 0.00</u>		
Totals for FUND: Rural Fire-ST				<u>\$ 135.89</u>	<u>\$ 135.89</u>	<u>\$ 0.00</u>		


PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 137,418.89	\$ 112,641.57	(\$ 24,777.32)	

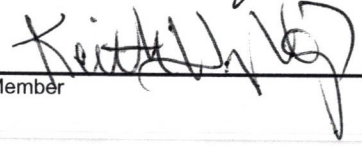
Purchase Order Count: 6

These claims approved in the amount indicated as of 08/05/2024


Polly Irving, County Clerk




Chairman


Member

Member

2024-2025 • KPO Import Requisitions

Printed On
8/5/2024, 7:23 AM

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		08/05/2024	0001-1-3300-200 5	\$400.00	000037	Fuelman	FUEL		2024-202 5	Maintenanc e	Building Maintenance
Y	Y		08/05/2024	0001-1-3300-200 5	\$300.00	000036	Cintas Corporation****	Rug Rental		2024-202 5	Maintenanc e	Building Maintenance
Y	Y	Y	08/05/2024	0001-2-2700-200 5	\$45.00	000040	Bowden Termite & Pest Control			2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-131 0	\$30.00	000044	Pikepass Customer Service	Toll Charges		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-200 5	\$200.00	000042	OG&E *	Utility		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-200 5	\$207.33	000045	Verizon Wireless	Utility		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-200 5	\$21.53	000043	Optimum	Utility		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-200 5	\$40.04	000039	AT & T Mobility	Utility		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-411 0	\$709.59	000038	Armstrong Bank	Equipmen t		2024-202 5	EM	Emergency Management
Y	Y	Y	08/05/2024	0001-2-2700-131 0	\$400.00	000041	Fuelman	FUEL		2024-202 5	EM	Emergency Management
Y	Y		08/05/2024	1103-6-4100-200 5	\$50,000.00	000105	Apac Central Inc *****	ASPHALT		2024-202 5	1	Highway District 1
Y	Y	Y	08/05/2024	1102-6-4100-200 5	\$5,100.00	000101	Vanish Pest & Wildlife Specialists, LLC	Equip & Service		2024-202 5	1	Highway District 1
Y	Y	Y	08/05/2024	1102-6-4100-200 5	\$4,500.00	000100	Cherokee Temps Inc	Temp. Service		2024-202 5	1	Highway District 1

\$61,953.49




5th day of Aug 2024
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk

All Purchase Orders

Printed On
8/2/2024, 9:40 AM

PO Number	Account	PO Date	Vendor Name	Warrant Nu	Warrant Date	Requisition Dept	Total Payments
000809	0001-1-1000-1110	08/02/2024	Gross Payroll	000330	08/09/2024	County Clerk	\$1,067.49
000810	0001-1-1400-1110	08/02/2024	Gross Payroll	000328	08/09/2024	Court Clerk	\$307.88
000811	0001-1-1700-1110	08/02/2024	Gross Payroll	000329	08/09/2024	Visual Inspection	\$1,674.45
000812	0001-2-0400-1110	08/02/2024	Gross Payroll	000330	08/09/2024	Sheriff	\$3,826.88
000813	0001-2-3400-1110	08/02/2024	Gross Payroll	000330	08/09/2024	County Jail	\$19,975.78
000814	1102-6-4100-1110	08/02/2024	Gross Payroll	000095	08/09/2024	Highway District 1	\$2,059.80
000815	1211-1-1400-1110	08/02/2024	Gross Payroll	000025	08/09/2024	Court Clerk	\$3,288.79
000816	1220-1-0600-1110	08/02/2024	Gross Payroll	000037	08/09/2024	Treasurer	\$528.69
000817	1226-2-0400-1110	08/02/2024	Gross Payroll	000037	08/09/2024	Sheriff	\$1,137.43
000818	1319-2-8004-1310	08/02/2024	Gross Payroll	000036	08/09/2024	Sheriff	\$1,076.50
000819	0001-2-0400-1110	08/02/2024	Gross Payroll	000337	08/09/2024	Sheriff	\$74.44
000820	0001-2-3400-1110	08/02/2024	Gross Payroll	000337	08/09/2024	County Jail	\$1,464.45
000821	1226-2-0400-1110	08/02/2024	Gross Payroll	000040	08/09/2024	Sheriff	\$27.16
000825	0001-1-3300-1110	08/02/2024	Gross Payroll	000344	08/09/2024	Building Maintenance	\$1,317.16
							\$37,826.90

5th day of Aug 2024
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk



Requisition - Purchase Order - Claim

Purchase Order No. **006573**

Requisition No. **001078** Muskogee County, Oklahoma

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/28/2024	Date Assigned 05/28/2024
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 **275.00** Account **1102-6-4100-2005**

05/28/2024 *Ben DeSho* For Ken DeLoe
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:
Waste Management Of Oklahoma Inc
PO Box 660345
DALLAS, TX 75266

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 JUNE 2024	275.00000	275.00			
				Totals	275.00		

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

Requisitioning County Officer

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000010

Muskogee

County, Oklahoma

Purchase

Order No. 000065

Requisitioning Dept. Highway District 1	Date Req. Rec. 07/01/2024	Date Assigned 07/01/2024
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
275.00 Account **1102-6-4100-2005**
 07/01/2024 *[Signature]* For Ken *[Signature]* Doro
 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 2024-2025
 Date 07/01/2024 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 07/01/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Waste Management Of Oklahoma Inc
 PO Box 660345
 DALLAS, TX 75266

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		Approved
					Amount	Total	
1.000	EA/	MONTHLY SERVICE	275.00000	275.00			
		JULY 2024					
				Totals	275.00		

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:

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 _____

Date _____

County Clerk/Encumbering Officer

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

Requisition - Purchase Order - Claim

Requisition No. 000839 Muskogee County, Oklahoma Purchase Order No. 006222

Requisitioning Dept. General Government	Date Req. Rec. 05/06/2024	Date Assigned 05/06/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 5,000.00 Account 0001-1-2000-1222
Project No.	Date Material Needed	05/06/2024	
Federal Award	Date		Requisitioning County Official

Comments: Dec 2023 Pay from RDHO per Commissioners

20-5

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 Appropriation Account 0001-1-2000-1222
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

Issued To:
 Teresa James APRN, C-FNP
 P.o. Box 348

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 05/06/2024
Polly Irving
 County Clerk/Deputy

BRAGGS, OK 74423

OF Muskogee COUNTY

Shipped To:
 General Government
 PO Box 2307
 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	Approved Total
1.000		Provider Clinic Independent Contractor For Jail	5000.000	5,000.00		
				Totals	5,000.00	

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. Stat 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

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.

 County Clerk/Deputy
Polly Irving
 Requisitioning County Officer

Date _____

 County Clerk/Encumbering Officer

Appropriation Account
 0001-1-2000-1222

Warrant Number

Sheila Shamblin

From: KIMBER FARRIS <kfarris@muskogeeso.org>
Sent: Monday, June 17, 2024 12:50 PM
To: Sheila Shamblin
Subject: RE: Question

She is no longer employed with us.

Kimber Farris

*Administrative Assistant
Muskogee County Sheriffs Office
220 State Street
Muskogee, OK 74401
P)918-687-0202
F)918-687-9658*

From: Sheila Shamblin <bocc@readymuskogee.org>
Sent: Friday, June 14, 2024 3:07 PM
To: KIMBER FARRIS <kfarris@muskogeeso.org>
Subject: Question

I haven't received an invoice for Teresa James in a couple of months. Is she still employed at the jail? If she is, I need to get her paid. If not, I need to verify that I can cancel the PO's.

Sheila Shamblin
BOCC Assistant
Muskogee Board of County Commissioners
PO Box 2307 Muskogee, OK 74402
Ph (918) 682-9601 Fax (918) 684-1697
Email: bocc@readymuskogee.org

Requisition - Purchase Order - Claim

Requisition No. 000760 Muskogee County, Oklahoma Purchase Order No. 005478

Requisitioning Dept. General Government	Date Req. Rec. 04/01/2024	Date Assigned 04/01/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 5,000.00 Account 0001-1-2000-1222
Project No.	Date Material Needed	04/01/2024	
Federal Award	Date		Requisitioning County Official

Comments: Dec 2023 Pay from RDHO per Commissioners

20-5

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:
Teresa James APRN, C-FNP
P.o. Box 348

BRAGGS, OK 74423

Shipped To:
General Government
PO Box 2307
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2023-2024
Date Appropriation Account 0001-1-2000-1222
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

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.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved	
1.000		Provider Clinic Independent Contractor For Jail	5000.000	5,000.00				
Totals							5,000.00	

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.

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 expenditure for that office. 19 Ok. St. Ann S 326.

Date
Chairman
Member
Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Ok. 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
0001-1-2000-1222

Warrant Number

Sheila Shamblin

From: KIMBER FARRIS <kfarris@muskogeeso.org>
Sent: Monday, June 17, 2024 12:50 PM
To: Sheila Shamblin
Subject: RE: Question

She is no longer employed with us.

Kimber Farris

Administrative Assistant
Muskogee County Sheriffs Office
220 State Street
Muskogee, OK 74401
P)918-687-0202
F)918-687-9658

From: Sheila Shamblin <bocc@readymuskogee.org>
Sent: Friday, June 14, 2024 3:07 PM
To: KIMBER FARRIS <kfarris@muskogeeso.org>
Subject: Question

I haven't received an invoice for Teresa James in a couple of months. Is she still employed at the jail? If she is, I need to get her paid. If not, I need to verify that I can cancel the PO's.

Sheila Shamblin
BOCC Assistant
Muskogee Board of County Commissioners
PO Box 2307 Muskogee, OK 74402
Ph (918) 682-9601 Fax (918) 684-1697
Email: bocc@readymuskogee.org

Requisition - Purchase Order - Claim

Requisition No. 000663

Muskogee

County, Oklahoma

Purchase

Order No. 004878

Requisitioning Dept. General Government	Date Req. Rec. 02/26/2024	Date Assigned 02/26/2024
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 **0001-1-2000-1222**

[Signature]
Requisitioning County Official

Comments: Dec 2023 Pay from RDHO per Commissioners

20-5

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:

Teresa James APRN, C-FNP
P.o. Box 348

BRAGGS, OK 74423

Shipped To:

General Government
PO Box 2307

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		Provider Clinic Independent Contractor For Jail	5000.000	5000.00				
Totals							5,000.00	

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.

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 this 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
0001-1-2000-1222

Warrant Number

Sheila Shamblin

From: KIMBER FARRIS <kfarris@muskogeeso.org>
Sent: Monday, June 17, 2024 12:50 PM
To: Sheila Shamblin
Subject: RE: Question

She is no longer employed with us.

Kimber Farris
Administrative Assistant
Muskogee County Sheriffs Office
220 State Street
Muskogee, OK 74401
P)918-687-0202
F)918-687-9658

From: Sheila Shamblin <bocc@readymuskogee.org>
Sent: Friday, June 14, 2024 3:07 PM
To: KIMBER FARRIS <kfarris@muskogeeso.org>
Subject: Question

I haven't received an invoice for Teresa James in a couple of months. Is she still employed at the jail? If she is, I need to get her paid. If not, I need to verify that I can cancel the PO's.

Sheila Shamblin
BOCC Assistant
Muskogee Board of County Commissioners
PO Box 2307 Muskogee, OK 74402
Ph (918) 682-9601 Fax (918) 684-1697
Email: bocc@readymuskogee.org