# Printed 7:30am 09/23/2024

# Expense Verification Report Batch #: 012

	1.72) 214th Street from Haskell Lake Rd. Approved for payment from ARPA 8/12/24 9403287935	(\$ 37,794.72) 9403	\$ 13,955.28	\$ 51,750.00	Ergon Asphalt & Emulsions Inc 3	1566-1-2000-2005	000032	001128
low water bridge	W. 83rd St S Low Water Drainage Proj Approved by BOCC for payment from ARPA Acct 8/12/24	(\$ 1.41)	\$ 548.59	\$ 550.00	Hughes Lumber	1566-1-2000-2005	000031	001062
low water bridge	W. 83rd St S Low Water Drainage Proj Approved by BOCC for payment from ARPA Acct 8/12/24	(\$ 0.30)	\$ 749.70	\$ 750.00	Wheeler Metals	1566-1-2000-2005	000030	001061
	payment from ARPA, by BOCC, 4/29/24							
	4 mile rd safety and wellfare Approved for	(\$ 520.88)	\$ 4,479.12	\$ 5,000.00	Advanced Workzone Services	1566-1-2000-2005	000029	000356
	wellfare Approved for payment from ARPA, by BOCC, 4/29/24 7/16/24							
	4 mile rd	\$ 0.00	\$ 4,000.00	\$ 4,000.00	s JONES CONSTRUCTION / Kyles Jones	FUND: ARPA 2021  ACCT: 1566-1-2000-2005 - Commissioners  0355 000028 1566-1-2000-2005	FUND: ARPA 2021 ACCT: 1566-1-2000-2 0355 000028	ACCT: 000355
s Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor	Account	Warrant #	PO#

		\$ 0.00	\$ 699.99	\$ 699.99	Totals for ACCOUNT: 0001-1-0100-2005				
Monthly Service	Invoice No. LET-016078 Customer No. 30131	\$ 0.00	\$ 80.00	\$ 80.00	Department Of Public Safety		0001-1-0100-2005	000763	001726
Water	Invoice No. 0263841 Account No. 001394	\$ 0.00	\$ 77.93	\$ 77.93	One Source Water LLC		0001-1-0100-2005	000762	001705
Paper Supplies	Invoice No. 225840	\$ 0.00	\$ 519.68	\$ 519.68	DPM GROUP LLC		0001-1-0100-2005	000761	001674
Toll Charges	Invoice No. 20240801077 Account No. 1028195	\$ 0.00	\$ 16.50	\$ 16.50	Government Account Services		0001-1-0100-2005	000760	001673
Monthly Service	Access Code: 4716 Account No. 07705-101 480-01-9	\$ 0.00	\$ 5.88	\$ 5.88	num	Attorney - County -2005 Optimum	1672 000759 0001-1-0100-2005 Optimum	000759	001672
								FUND: General	FUND
		(\$ 200.00)	\$ 800.00	\$ 1,000.00	Totals for FUND: CBRI				
	. •	(\$ 200.00)	\$ 800.00	\$ 1,000.00	Totals for ACCOUNT: 1103-6-4100-2005				
CONCRETE		0 (\$ 200.00)	\$ 800.00	\$ 1,000.00	1 Twin Cities Ready Mix Inc.	y District 1 ⊦2005 Twin	FUND: CBRI ACCT: 1103-6-4100-2005 - Highway District 1 0795 000006 1103-6-4100-2005 Tw	FUND: CBRI ACCT: 1103-6-4100- 0795 000006	FUND ACCT 000795
	•	(\$ 38,341.31)	\$ 79,208.69	\$ 117,550.00	Totals for FUND: ARPA 2021				
	•	(\$ 38,341.31)	\$ 79,208.69	\$ 117,550.00	Totals for ACCOUNT: 1566-1-2000-2005				
	N 244th St W Approved from ARPA 8/26/2024 by BOCC 83371								
	Duncan Rd: N	0 (\$ 24.00)	\$ 55,476.00	\$ 55,500.00	Millennial Asphalt 📝		ACCT: 1566-1-2000-2005 - Commissioners	ACCT: 1566-1-2000 1391 000033	<b>ACC</b> 001391
Purpose	Comments	d Adjustment	Paid	Encumbered / Outstanding		Vendor	# Account	Warrant #	PO#

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OIL CHANGE		\$ 0.00	\$ 100.40	\$ 100.40	<b>lagement</b> Quality 1 Lube & Repair ******	ACCT: 0001-2-2700-2005 - Emergency Management 1649 000775 0001-2-2700-2005 Quality 1	0001-2-2700-2 000775	<b>ACCT</b> : 001649
		(\$ 1.00)	\$ 2,980.50	\$ 2,981.50	Totals for ACCOUNT: 0001-1-3300-2005			
service call		\$ 0.00	\$ 1,065.00	\$ 1,065.00	Star Plumbing And Drains LLC	0001-1-3300-2005	000774	001698
		(\$ 1.00)	\$ 523.00	\$ 524.00	Hix Air Conditioning Service, Inc.	0001-1-3300-2005	000773	001647
BUILDING SUPPLIES		\$ 0.00	\$ 1,092.50	\$ 1,092.50	Empire Paper Company	0001-1-3300-2005	000772	001550
		\$ 0.00	\$ 300.00	\$ 300.00	nance Dickmann Glass Co **********************************	ACCT: 0001-1-3300-2005 - Building Maintenance 1238 000771 0001-1-3300-2005 Dickm	0001-1-3300-2 000771	<b>ACCT:</b> 001238
		\$ 0.00	\$ 64.32	\$ 64.32	Totals for ACCOUNT: 0001-1-2200-1310			
		\$ 0.00	\$ 64.32	\$ 64.32	Muskogee Co Election Board	<b>ACCT: 0001-1-2200-1310 - Election Board</b> 1740 000770 0001-1-2200-1310	<b>0001-1-2200-1</b> 000770	<b>ACCT:</b> 001740
		(\$ 942.97)	\$ 4,151.82	\$ 5,094.79	Totals for ACCOUNT: 0001-1-2000-2005			
	Oklahoma Rural Partners Summit	(\$ 152.20)	\$ 197.80	\$ 350.00	Wilson, Kevin	0001-1-2000-2005	000769	001491
	Inv#0254074 & 0251857 0251857	\$ 0.00	\$ 107.65	\$ 107.65	One Source Water LLC	0001-1-2000-2005	000768	000919
	fiscal year							
Maintenance	Invoice #0857447 Did not receive invoice within	\$ 0.00	\$ 37.14	\$ 37.14	Empire Paper Company	0001-1-2000-2005	000767	000893
	21100825 18 Aug24 Aug24							
Utility	211449019	(\$ 408.88)	\$ 191.12	\$ 600.00	ONG	0001-1-2000-2005	000766	000030
Utility	ACCT# 318671-5	(\$ 381.89)	\$ 3,618.11	\$ 4,000.00	og&E *	ACCT: 0001-1-2000-2005 - General Government 0029 000765 0001-1-2000-2005 OG&	<b>0001-1-2000-</b> 000765	<b>ACCT</b> : 000029
		\$ 0.00	\$ 39.80	\$ 39.80	Totals for ACCOUNT: 0001-1-1700-1310			
Toll Charges	TOLLS/CONF ERENCE	\$ 0.00	\$ 39.80	\$ 39.80	on OTA-PlatePay	ACCT: 0001-1-1700-1310 - Visual Inspection 1716 000764 0001-1-1700-1310 (	ACCT: 0001-1-1700- 1716 000764	ACCT: 001716
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

001631	001288	001284	001274		000697	<b>ACCT:</b> 000694		00 10 70	000000	FUND: ACCT:		FOND	PO #
000086	000085	000084	000083		000082	<b>1216-3-5000-</b> 000081				FUND: Health ACCT: 1216-3-5000.		FUND: General	Warrant #
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 000081 1216-3-5000-2005		1210-3-3000-1310	1210-0-000-1010	FUND: Health  ACCT: 1216-3-5000-1310 - Public Health  0696 000079 1216-3-5000-1310			# Account
MCKESSON MEDICAL SURGICAL	National Boat/RV Storage	Expedition Communications	Sadler Paper Co.		National Boat/RV Storage	Jtk Imaging Services	Totals for ACCOUNT: 1216-3-5000-1310	barnes, Anita	railde, Sallies		Totals for FUND: General	Totals for ACCOUNT: 0001-2-2700-2005	Vendor Encumbered
\$ 340.74	\$ 158.00	\$ 517.00	\$ 1,000.00		\$ 158.00	\$ 300.00	\$ 350.00	\$ 200.00			\$ 8,980.80	\$ 100.40	Encumbered / Outstanding
\$ 340.74	\$ 158.00	\$ 517.00	\$ 74.10		\$ 158.00	\$ 150.00	\$ 51.93	\$ 17.29	\$ 34.64	<del>)</del>	\$ 8,036.83	\$ 100.40	Paid
\$ 0.00 A 5. (r su 2261	\$ 0.00 C O O S S S P:	\$0.00 A	(\$ 925.90) A	⊒ P % ≎ □ C	\$ 0.00 C	(\$ 150.00)	(\$ 298.07)	(\$ 182.71) c S 2	(\$ 115.36)		(\$ 943.97)	\$ 0.00	Adjustment
O Account # 54565736 (mobile clinic supplies) 22613258	Customer ID # Okla Health Dept (covered storage parking for mobile unit)	Account # Project Musk Cellular (Imms Grant- Cellular Data for Mobile Units)	ACCOUNT # MUS-HEALTH	Okla Health Dept (covered storage parking for mobile unit)	Customer ID #			county travel September 2024					Comments
supplies	Storage	Service	supplies		Storage	xrays		Travel	Travel	l			Purpose

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	Acct#27539-12 3574	(\$ 107.39)	\$ 192.61	\$ 300.00	City of Muskogee	1102-6-4200-2005	000407	001466
Service		(\$ 1,285.38)	\$ 5,714.62	\$7,000.00	Tulsa Auto Spring	1102-6-4200-2005	000406	001360
Service		(\$ 1,834.61)	\$ 165.39	\$ 2,000.00	ONG	ACCT: 1102-6-4200-2005 - Highway District 2 0655 000405 1102-6-4200-2005 OI	000405	ACCT: 000655
		(\$ 3,599.41)	\$ 20,009.08	\$ 23,608.49	Iotals for ACCOUNT: 1102-6-4100-2005			
	•	40.00	***	4				
Service		\$ 0.00	\$ 26.49	\$ 26.49	Cintas First Aid & Safety	1102-6-4100-2005	000404	001700
		\$ 0.00	\$ 510.00	\$ 510.00	Cintas Corp	1102-6-4100-2005	000403	001650
Equip & Service		(\$ 360.00)	\$ 600.00	\$ 960.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	000402	001605
hauling		(\$ 200.00)	\$ 1,400.00	\$ 1,600.00	Wiedel Trucking/james Wiedel	1102-6-4100-2005	000401	001571
FUEL		\$ 0.00	\$5,345.00	\$ 5,345.00	Frost Oil Company	1102-6-4100-2005	000400	001570
Equip & Service	ACCT# 8090	\$ 0.00	\$5,100.00	\$ 5,100.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	000399	001556
Equip & Service		(\$ 96.00)	\$ 600.00	\$ 696.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	000398	001518
Equip & Service		(\$ 96.00)	\$ 600.00	\$ 696.00	Vanish Pest & Wildlife Specialists, LLC	1102-6-4100-2005	000397	001502
Temp. Service		(\$ 2,228.85)	\$3,771.15	\$ 6,000.00	Cherokee Temps Inc	1102-6-4100-2005	000396	001444
materials		(\$ 13.75)	\$ 486.25	\$ 500.00	Wheeler Metals	1102-6-4100-2005	000395	001316
CONCRETE		(\$ 300.00)	\$ 200.00	\$ 500.00	Tonto Construction	1102-6-4100-2005	000394	001233
CONCRETE		\$ 0.00	\$ 500.00	\$ 500.00	Tonto Construction	1102-6-4100-2005	000393	001191
Monthly Service		(\$ 118.93)	\$ 681.07	\$ 800.00	OG&E *	1102-6-4100-2005	000392	000620
Monthly Service		(\$ 56.60)	\$ 18.40	\$ 75.00	Pikepass Customer Service	1102-6-4100-2005	000391	000611
Monthly Service		(\$ 129.28)	\$ 170.72	\$ 300.00	ONG	ACCT: 1102-6-4100-2005 - Highway District 1 0609 000390 1102-6-4100-2005 OI	000390	000609
							FUND: Highway	FUND:
		(\$ 1,373.97)	\$1,711.77	\$ 3,085.74	Totals for FUND: Health			
		(\$ 1,075.90)	\$ 1,659.84	\$ 2,735.74	Totals for ACCOUNT: 1216-3-5000-2005			
	(Disparities Grant-Comm Cord membership)							
Membership	Member ID	\$ 0.00	\$ 262.00	\$ 262.00	Public Relation Seociety Of America Inc	FUND: Health ACCT: 1216-3-5000-2005 - Public Health 1749 000087 1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2 1749 000087	ACCT: 001749
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

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		\$ 226.98	\$ 14,226.98	\$ 14,000.00	ergon Asphalt & Emulsions Inc	ACCT: 1313-6-8043-2005 - Highway District 3 1156 000034 1313-6-8043-2005 Er	<b>1313-6-8043-</b> 2 000034	<b>ACCT</b> : 001156
		\$ 0.00	\$ 5,995.50	\$ 5,995.50	Totals for ACCOUNT: 1313-6-8041-2005			
		\$ 0.00	\$ 5,995.50	\$ 5,995.50	ct 1 Dub Ross Co. LLC	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 1242 000033 1313-6-8041-2005 Du	FUND: Hwy-ST ACCT: 1313-6-8041-2 1242 000033	FUND ACCT: 001242
		(\$ 6,979.86)	\$ 42,429.20	\$ 49,409.06	Totals for FUND: Highway			
		(\$ 153.07)	\$ 15,190.80	\$ 15,343.87	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 940.00	\$ 940.00	CED 2 Sign Shop / Eastern OK Circuit	1102-6-4300-2005	000424	001730
		\$ 0.00	\$ 1,095.67	\$ 1,095.67	Yellowhouse Machinery	1102-6-4300-2005	000423	001721
		\$ 0.00	\$ 126.15	\$ 126.15	Van Keppel ***	1102-6-4300-2005	000422	001719
		\$ 0.00	\$ 820.90	\$820.90	Davids Discount Tire	1102-6-4300-2005	000421	001711
		\$ 0.00	\$ 128.50	\$ 128.50	Pate Industrial Supply	1102-6-4300-2005	000420	001676
		\$ 0.00	\$ 100.00	\$ 100.00	Weldon Parts	1102-6-4300-2005	000419	001660
		\$ 0.00	\$ 476.28	\$ 476.28	Love Beverages ****, LLC	1102-6-4300-2005	000418	001654
		\$ 0.00	\$ 383.84	\$ 383.84	OReilly Automotive Store	1102-6-4300-2005	000417	001653
		\$ 0.00	\$ 300.62	\$ 300.62	Pate Industrial Supply	1102-6-4300-2005	000416	001646
		\$ 0.00	\$ 26.36	\$ 26.36	P & K Equipment	1102-6-4300-2005	000415	001635
		\$ 0.00	\$ 5,626.50	\$ 5,626.50	Sunburst Spraying	1102-6-4300-2005	000414	001628
	ACCOUNT #001395	(\$ 153.07)	\$ 46.93	\$ 200.00	One Source Water LLC	1102-6-4300-2005	000413	001469
		\$ 0.00	\$ 119.05	\$ 119.05	Waste Management Of Oklahoma Inc	1102-6-4300-2005	000412	001325
		\$ 0.00	\$ 5,000.00	\$ 5,000.00	ct 3 KM Cooper Construction	ACCT: 1102-6-4300-2005 - Highway District 3 0802 000411 1102-6-4300-2005 KI	: <b>1102-6-4300-</b> : 000411	<b>ACCT</b> 000802
		(\$ 3,227.38)	\$ 7,229.32	\$ 10,456.70	Totals for ACCOUNT: 1102-6-4200-2005			
Misc. Parts & Supplies		\$ 0.00	\$ 279.50	\$ 279.50	Weldon Parts	1102-6-4200-2005	000410	001627
Misc. Parts & Supplies		\$ 0.00	\$ 485.94	\$ 485.94	Fleetpride	1102-6-4200-2005	000409	001554
Misc. Parts & Supplies		\$ 0.00	\$ 391.26	\$ 391.26	<b>ct 2</b> Stewart Martin Kubota	<b>ACCT: 1102-6-4200-2005 - Highway District 2</b> 11507 000408 1102-6-4200-2005 St	: <b>1102-6-4200-</b> 000408	<b>ACCT</b> 001507
2 2000							FUND: Highway	FUND
Purpose	Comments	Adiustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO #

# Batch #: 012

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PO#	Warrant #	Account	Vendor Encumbered	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
ACCT: 1313-6-	1wy-ST 313-6-8043-2	FUND: Hwy-ST ACCT: 1313-6-8043-2005 - Highway District 3						
			Totals for ACCOUNT: 1313-6-8043-2005	\$ 14 000 00	¢ 14 226 00	9403284843	34843	
			Totals for FUND: Hwy-ST	\$ 19,995.50	\$ 20,222.48	\$ 226.98		
FUND: Jail ACCT: 1210	FUND: Jail ACCT: 1210-2-3400-2005 - Jail	2005 - Jail						
000266	000168	1210-2-3400-2005	West Termite And Pest Management Inc	\$ 100.00	\$ 190.00	\$ 90.00 08/22/2024	/2024	
000596	000169	1210-2-3400-2005	Sloan, Brett	\$ 300.00	\$ 750.00	\$ 450.00		supplies
000996	000170	1210-2-3400-2005	Jtk Imaging Services	\$ 500.00	\$ 160.00	(\$ 340.00)		
001750	000171	1210-2-3400-2005	ONG	\$ 309.05	\$ 309.05	\$ 0.00		gas
			Totals for ACCOUNT: 1210-2-3400-2005	\$ 1,209.05	\$ 1,409.05	\$ 200.00		
			Totals for FUND: Jail	\$ 1,209.05	\$ 1,409.05	\$ 200.00		
FUND: Resale ACCT: 1220-1- 000054RP 0000	<b>esale</b> <b>220-1-0600-1</b> 000093	FUND: Resale ACCT: 1220-1-0600-1310 - Treasurer 0054RP 000093 1220-1-0600-1310	Sumpter, Michelle D.	\$ 311.52	\$ 311.52	<del>9</del> 0 000		
						< Β	35209 79-2 CN8621-2	
000055RP	000094	1220-1-0600-1310	Dause, Sheila	\$ 92.06	\$ 92.06	\$ 0.00		
						35219 79-4 CB045803	35219 79-4 )45803	
000056RP	000095	1220-1-0600-1310	Hernandez-Corona, Sarah E.	\$ 123.95	\$ 123.95	\$ 0.00		
						4-2 2040 79-1 CB045802	4-2 2040 79-1 15802	
			Totals for ACCOUNT: 1220-1-0600-1310	\$ 527.53	\$ 527.53	\$ 0.00		
<b>ACCT: 12</b> 000049RP	<b>20-1-0600-20</b> 000096	<b>ACCT: 1220-1-0600-2005 - Treasurer</b> 0049RP 000096 1220-1-0600-2005	Five Star Office Supply****	\$ 33.29	\$ 33.29	\$ 0.00		
000051RP	000097	1220-1-0600-2005	Fewel Auctions	\$ 2,500.00	\$ 2,500.00	\$ 0.00		
000052RP	000098	1220-1-0600-2005	Muskogee County Clerk	\$ 2,360.00	\$ 2,360.00	\$ 0.00		
								Pane 7/10

PO# Warrant # Account	Vendor Encumbered / Outstan	d / Outstanding	Paid	Adjustment	Comments	Purpose
ا ۋ						
					C-289 C-287 C-290	
000053RP 000099 1220-1-0600-2005	Muskogee County Clerk	\$ 96.00	\$ 96.00	\$ 0.00		
000057RP 000100 1220-1-0600-2005	Muskogee County Clerk	\$ 288.00	\$ 288.00	\$ 0.00		
	Totals for ACCOUNT: 1220-1-0600-2005	\$ 5,277.29	\$ 5,277.29	\$ 0.00		
	Totals for FUND: Resale	\$ 5,804.82	\$ 5,804.82	\$ 0.00		
FUND: Rural Fire-ST ACCT: 1321-2-8207-4110 - Haskell Fire Dept	≱pt .					
001680 000127 1321-2-8207-4110	Emergency Apparatus Maintenance	\$ 15,503.98	\$ 15,503.98	\$ 0.00	131379 131378	repair
	Totals for ACCOUNT: 1321-2-8207-4110	\$ 15,503.98	\$ 15,503.98	\$ 0.00		
T: 1321-2-8210-20	Fire Dept	# 500 00	¢ 155 70		ACCT#213437	<u> </u>
001395 000128 1321-2-8210-2005	rueiman	\$ 500.00	\$ 155.72	(\$ 344.28)	9 FLEET#2168 571	ר כ פ
	Totals for ACCOUNT: 1321-2-8210-2005	\$ 500.00	\$ 155.72	(\$ 344.28)		
ACCT: 1321-2-8213-2005 - Summit Fire Dept 001629 000129 1321-2-8213-2005 H	ept Herringshaw Waste Management	\$ 234.00	\$ 234.00	\$ 0.00 \$	CUST# DM214643	Trash Service
	Totals for ACCOUNT: 1321-2-8213-2005	\$ 234.00	\$ 234.00	\$ 0.00		
ACCT: 1321-2-8214-2005 - Taft Fire Dept 001670 000130 1321-2-8214-2005	P & K Equipment	\$ 1,166.50	\$ 1,166.50	\$ 0.00	ACCT#315371	Equipment & Parts
	Totals for ACCOUNT: 1321-2-8214-2005	\$ 1,166.50	\$ 1,166.50	\$ 0.00		
ACCT: 1321-2-8217-4110 - Warner Fire Dept 001569 000131 1321-2-8217-4110 (	pt OMES Risk Management, ATTN: Accounts Receivables	\$ 4,539.86	\$ 4,539.86	\$ 0.00	CUST#000003 0938	Insurance
	Totals for ACCOUNT: 1321-2-8217-4110	\$ 4,539.86	\$ 4,539.86	\$ 0.00		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept 001602 000132 1321-2-8218-2005 Ecoli	e <b>Dept</b> Ecolink	\$ 111.67	\$ 111.67	\$ 0.00		service

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		(\$ 23,304.98)	\$ 47,495.02	\$ 70,800.00	Totals for FUND: Sheriff-ST			
		(\$ 22,683.00)	\$ 47,317.00	\$ 70,000.00	Totals for ACCOUNT: 1319-2-8004-4110			
Vehicle		(\$ 22,683.00)	\$ 47,317.00	\$ 70,000.00	KYLE EDWARDS AUTO GROUP	<b>110 - Sheriff</b> 1319-2-8004-4110	ACCT: 1319-2-8004-4110 - Sheriff 1552 000100 1319-2-800	<b>ACCT:</b> 001552
		(\$ 621.98)	\$ 178.02	\$ 800.00	Totals for ACCOUNT: 1319-2-8004-2005			
Flats And Repair		(\$ 285.00)	\$ 15.00	\$ 300.00	Harrison Tire & Supply	1319-2-8004-2005	000099	001692
		(\$ 336.98)	\$ 163.02	\$ 500.00	OReilly Automotive Store	005 - Sheriff 1319-2-8004-2005	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff 1567 000098 1319-2-800	FUND: ACCT: 001567
		(\$ 6,929.65)	\$ 47,070.35	\$ 54,000.00	Totals for FUND: SH Commissary			
		(\$ 6,929.65)	\$ 47,070.35	\$ 54,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
		(\$ 1,749.20)	\$ 5,250.80	\$7,000.00	CITY TELE COIN COMPANY INC.	1223-2-0400-2005	000024	001693
		(\$ 751.69)	\$ 9,248.31	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1223-2-0400-2005	000023	001691
		(\$ 300.88)	\$ 9,699.12	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1223-2-0400-2005	000022	001564
		(\$ 1,510.90)	\$ 5,489.10	\$ 7,000.00	CITY TELE COIN COMPANY INC.	1223-2-0400-2005	000021	001563
		(\$ 469.51)	\$ 9,530.49	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1223-2-0400-2005	000020	001479
	7.47) 35538 Kiosk Fee Jul	(\$ 2,147.47) Kiosk	\$ 7,852.53	\$ 10,000.00	CITY TELE COIN COMPANY INC.	ary 2005 - Sheriff 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 10391 000019 1223-2-040	FUND: ACCT: 000391
	1	(\$ 974.64)	\$ 23,432.78	\$ 24,407.42	Totals for FUND: Rural Fire-ST			
		(\$ 630.36)	\$ 1,832.72	\$ 2,463.08	Totals for ACCOUNT: 1321-2-8218-2005			
Trash Service	CUST#DM211 646	\$ 0.00	\$ 180.00	\$ 180.00	Herringshaw Waste Management	1321-2-8218-2005	000135	001623
Utility		\$ 0.00	\$ 171.41	\$ 171.41	East Central Electric	1321-2-8218-2005	000134	001604
Supplies	ACCT#	(\$ 630.36)	\$ 1,369.64	\$ 2,000.00	e Dept Foremost Promotions / Artcraft Group	FUND: Rural Fire-ST  ACCT: 1321-2-8218-2005 - Wainwright Fire Dept  1603 000133 1321-2-8218-2005 Fore	FUND: Rural Fire-ST ACCT: 1321-2-8218-4 1603 000133	ACCT 001603
s Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

		(\$ 78,835.05)	\$ 282,070.06	\$ 360,905.11	Grand Totals			
		(\$ 213.65)	\$ 4,449.07	\$ 4,662.72	Totals for FUND: SH Svc Fee			
		(\$ 213.65)	\$ 4,449.07	\$ 4,662.72	Totals for ACCOUNT: 1226-2-0400-2005			
		\$ 0.00	\$ 1,212.72	\$ 1,212.72	Action Brake	1226-2-0400-2005	000091	001713
		(\$ 0.01)	\$ 249.99	\$ 250.00	Action Brake	1226-2-0400-2005	000090	001655
		(\$ 114.00)	\$ 2,886.00	\$ 3,000.00	Five Star Office Supply****	1226-2-0400-2005	000089	001572
Uniforms		(\$ 99.64)	\$ 100.36	\$ 200.00	Creative Apparel LLC, Summer Carrier	1226-2-0400-2005	000088	001503
						005 - Sheriff	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff	ACCT:
Purpose	Adjustment Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant # Account	PO#

Purchase Order Count: 104

These claims approved in the amount indicated as of 09/23/2024

Chairman

# Expense Verification Report Batch #: 070

		(\$ 266.00)	\$ 34.00	\$ 300.00	Totals for FUND: Jail			
lab work		(\$ 266.00)	\$ 34.00	\$ 300.00	Clinical Pathology Labs Inc,	2 <b>005 - Jail</b> 1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 6591 001187 1210-2-	<b>FUND: Jail ACCT: 121</b> 006591 0
		(\$ 13.05)	\$ 61.95	\$ 75.00	Totals for FUND: General			
		(\$ 13.05)	\$ 61.95	\$ 75.00	Totals for ACCOUNT: 0001-1-2000-2005			
Environmental Officer		(\$ 13.05)	\$ 61.95	\$ 75.00	nment Quality 1 Lube & Repair ******	<b>FUND: General ACCT: 0001-1-2000-2005 - General Government</b> 6795 003562 0001-1-2000-2005 Quali	FUND: General ACCT: 0001-1-2000-2 6795 003562	FUND: ACCT: 006795
		(\$ 36,385.51)	\$ 57,614.49	\$ 94,000.00	Totals for FUND: ARPA 2021			
		(\$ 36,385.51)	\$ 57,614.49	\$ 94,000.00	Totals for ACCOUNT: 1566-1-2000-2005			
	ARPA, by BOCC, 4/29/24 7/2/24 7/3/24							
	5 Mile Rd. Overlay: D1-2024-011 Approved for payment from	(\$ 800.00)	\$ 2,400.00	\$ 3,200.00	JONES CONSTRUCTION / Kyles Jones	1566-1-2000-2005	000032	006401
	Overlay: D1-2024-011 Approved for payment from ARPA 4/29/24 7002083630 9002079470 7002083633	7002 9002 7002						
	5 Mile Rd.	(\$ 35,585.51)	\$ 55,214.49	\$ 90,800.00	rs Apac Central Inc *****	ACCT: 1566-1-2000-2005 - Commissioners 06400 000031 1566-1-2000-2005	ACCT: 1566-1-2000-: 6400 000031	ACCT 006400
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	P0 #

# Batch #: 070

Printed 7:29am 09/23/2024

	PO#
	Warrant #
	Account
	Vendor
Grand Totals	Encumber
\$ 94,375.00	red / Outstanding
\$ 57,710.44	Paid
(\$ 36,664.56)	Adjustment
	Comments
	Purpose

Purchase Order Count: 4

These claims approved in the amount indicated as of 09/23/2024

Polly Irving, codhy Clerk

Chairman M. M. Member Member M. January M. January M. January M. January M. January M. Member Member M. January M. Member Member M. January M.

# 2024-2025 • KPO Import Requisitions

Printed On 9/23/2024, 7:29 AM

				90000				
	51		COMPANY INC.		ഗ			
Sheriff	2024-202 Sheriff		CITY TELE COIN	\$7,000.00 000284	1223-2-0400-200	09/23/2024	~	~
		SERVICE	MANAGEMENT					
	51	FOOD	SERVICE		5			
Sheriff	2024-202 Sheriff	INMATE	SUMMIT FOOD	\$10,000.00 000282	1223-2-0400-200	09/23/2024	~	~
	5	Control	Management Inc		5			
Jail	2024-202 Sheriff	Pest	West Termite And Pest Pest	\$100.00 000280	1210-2-3400-200	09/23/2024	~	~
	5	c Testing			5			
Highway District 2	2024-202 2	Diagnosti	Warren Cat ****	\$20,000.00 000172	1102-6-4200-200	Y 09/23/2024	~	~
	5	Service			5			
Highway District 1	2024-202 1	Temp.	Cherokee Temps Inc	\$6,000.00 000248	1102-6-4100-200	Y 09/23/2024	~	~
	5	TERIAL			5			
Highway District 1	2024-202 1	<b>ROAD MA</b>	BART WIEDEL	\$5,000.00 000250	1313-6-8041-200	Y 09/23/2024	~	~
	5	Service	Specialists, LLC		5			
Highway District 1	2024-202 1	Equip &	Vanish Pest & Wildlife	\$5,100.00 000249	1102-6-4100-200	Y 09/23/2024	~	~
Requisition Department	Projec Fiscal Ye District	Purpose F	Vendor Name	Change Blanket PO PO Si Office PO Date Office Account N Amt Encumbe Requisition Vendor Name	Office Account N	PO Si Office PO Date	Blanket PO	Change

\$53,200.00

Chairman

Member

Member

Attest

County Clerk

Requisition No. 000793	Muskoge	e County (	Oklahoma	Purchase Order No.		
Pogulatianian D. 1			radionia	Order No.	00010	J/
Requisitioning Dept. Commissioners	Date Req. Rec. 04/29/2024	Date Assigned 04/29/2024	I approve the proce encumbering on the 53,104.88	ssing of this purchas designated account Account 15	se request and t to the maxim 566-1-2000	num of
Project No.	Date Material Needed		04/29/2024	Account	2000	)-2005
Federal Award			Date	Bul	Sell	060.1.1
Comments: Re Project #D1-2024-011	1(A) - S 40th St W, porth	of M Oard St. Arrange		Requisition	ng County C	Official
Suggested Vendors: ()	1	0		ARPA account	4/29/24	
Purchasing			: 774			
	ket P.O. Purchase 0	Card/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Cooperative		1	Fiscal Yea	ar 2023-2024		
		Date I hereby approve to	Appropriation Accorded issuance and encumbra	ount 1	566-1-2000-2	2005
County Purchasing Act				rice of this purchase ord	ler	
Public Competitive Bidding Act		Polly Irving	Burchasila	m		
Issued To:		I hereby cartify that the	Purchasing Agent		designated	
American Native		appropriation.  DATED THIS 04/	and that this encumbrance is	within the authorized available	le balance of said	
3406 Monta Place		Polly Irving	29/2024	$\Lambda$		
			County	clerk/Deputy		
MUSKOGEE, OK V4403 Shipped To:		OF Musk	,	- spany	COU	JNTY
Muskogee County	1	10.00			_	
PO Box 2307	/	19 Okl.St. Ann. S 1509 name and address, a each item, total price	5 requires the vendor to furnish a clear description of each item pu the total of the purchase, and th	an itemized invoice which staturchased, unit price, the number date of the	ites the vendor's ber or volume of	
Muskogee, OK 74402-0000		,	the total of the purchase, and th	e date of the purchase.		
ALL PRICES ARE FOB DESTINATION UNLESS	OTHERWISE NOTED	Unit	Amt. To Be	A.II		
Quantity Unit	Description	Price	Encumbered	Adjustment Amount		
1.000 Low Water Bridge On S.	40)n St W	53104.88	53,104.88	Alloun	Total	Appro
			/			
			-/-			
			/			
		XX			/	
		3				
		7				
		57				
	- *					
	-3					
		Totals	53,104.88			
CHARGE & INVOICE TO	D: 200		53,104.88 GOVÉRNING BOAR	ab D		
	D: 0:	APPROVAL BY	GOVERNING BOAR	lad above (Signed by at town	t two members.)	
Polly Irving	0:	APPROVAL BY		lad above (Signed by at town	t two members.) 328.	
Polly Irving  County Clerk	0:	APPROVAL BY	GOVERNING BOAR	ted above (Signed by at least that office. 19 Okl. St. Ann S	t two members.)	
Polly Irving  County Clerk PO BOX 1008	0:	APPROVAL BY	GOVERNING BOAR repayment in the amount indica oving Officer of expenditures for	ted above (Signed by at least that office, 19 Okl. St. Ann S : Date	t two members.)	156
Polly Irving  County Clerk	D:	APPROVAL BY	GOVERNING BOAR	ted above (Signed by at least that office, 19 Okl. St. Ann S : Date	t two members.) 326.	1566-1
Polly Irving  County Clerk PO BOX 1008  Billing Address		APPROVAL BY	GOVERNING BOAR or payment in the amount indice wing Officer of expenditures for Chairman	ted above (Signed by at least that office, 19 Okl. St. Ann S : Date	t two members.)	1566-1-20
Polly Irving  County Clerk PO BOX 1008  Billing Address MUSKOGEE, OK 74402  City, State, Zip Code		APPROVAL BY	GOVERNING BOAR repayment in the amount indica oving Officer of expenditures for	ted above (Signed by at least that office, 19 Okl. St. Ann S : Date	t two members.)	1566-1-2000-:
Polly Irving  County Clerk PO BOX 1008  Billing Address MUSKOGEE, OK 74402  City, State, Zip Code		APPROVAL BY	GOVERNING BOAR or payment in the amount indice wing Officer of expenditures for Chairman	ted above (Signed by at least that office, 19 Okl. St. Ann S : Date	t two members.)	1566-1-2000-200
Polly Irving  County Clerk PO BOX 1008  Billing Address MUSKOGEE, OK 74402		APPROVAL BY	GOVERNING BOAR  Frequent in the amount indica  wing Officer of expenditures for  Chairman  Member	ted above (Signed by at least that office. 19 Okt. St. Ann S: Date	t two members.)	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  hereby certify that the invoice, receiving report and delivery decumentation in purchase order, and any discrepancies have been reconflied as noted at therefore approved for consideration for payment by the poverning but of the reformation for payment by the poverning but the proverning but the provening but the proven		APPROVAL BY  Pile claim is approved in  Diffect Attorney is approved  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL BY  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL BY  APPROVAL BY  IN THE PILE ATTORNEY IN APPROV	GOVERNING BOAR of payment in the amount indica viving Officer of expenditures for  Chairman  Member  Member	ted above (Signed by at least that office. 19 Okt. St. Ann S: Date	t two members.)	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  hereby certify that the invoice, receiving report and delivery decumentation in purchase order, and any discrepancies have been reconflied as noted at therefore approved for consideration for payment by the poverning but of the reformation for payment by the poverning but the proverning but the provening but the proven		APPROVAL BY	GOVERNING BOAR of payment in the amount indica viving Officer of expenditures for  Chairman  Member  Member	ted above (Signed by at least that office. 19 Okt. St. Ann S: Date	t two members.)	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  hereby certify that the invoice, receiving report and delivery decumentation in purchase order, and any discrepancies have been reconflied as noted at therefore approved for consideration for payment by the poverning but of the reformation for payment by the poverning but the proverning but the provening but the proven		APPROVAL BY  Pile claim is approved in  Diffect Attorney is approved  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL BY  APPROVAL BY  IN THE PILE ATTORNEY IN APPROVAL BY  APPROVAL BY  IN THE PILE ATTORNEY IN APPROV	GOVERNING BOAR of payment in the amount indica viving Officer of expenditures for  Chairman  Member  Member	ted above (Signed by at least that office. 19 Okt. St. Ann S: Date	t two membars.) 326.	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip code  bareby certify that the invoice, receiving report and delivery documentation in a purchase order, and any discrepancies have been recorpided as noted at a therefore approved for consideration for payment by the obvining board.  Date		APPROVAL BY  Pile claim is approved in pile cit Attorney is approved in the control of the contr	GOVERNING BOAR of payment in the amount indica viving Officer of expenditures for  Chairman  Member  Member	ted above (Signed by at least that office. 19 Okt. St. Ann S: Date	t two members.)	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  hereby certify that the invoice, receiving report and delivery documentation inspurchase order, and any discrepancies have been reconfided as noted at the efforce approved for consideration for payment by the poverning board.  Date  Polly Irving  County Clerk/Deputy	have been compared to bow. This purchase order	APPROVAL BY  Pilited Atlant is approved in the province of the	GOVERNING BOAF of payment in the amount indica pring Officer of expenditures for  Chairman  Member  Member  PAYMENT REC	ted above (Signed by at least that office, 19 Okt. St. Ann S.: Date	326.	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Date  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration B	have been compared to book. This purchase order	APPROVAL BY  Pilited Atlant is approved in the province of the	GOVERNING BOAR of payment in the amount indica ving Officer of expenditures for  Chairman  Member  Member  PAYMENT REC	ted above (Signed by at least that office, 19 Okt. St. Ann S.: Date	326.	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  hereby certify that the invoice, receiving report and delivery documentation inspurchase order, and any discrepancies have been reconfided as noted at the efforce approved for consideration for payment by the poverning board.  Date  Polly Irving  County Clerk/Deputy	The Governing Board	APPROVAL BY  Pursuant Number  Amount  Pursuant to 62 Okl. St. As of requisitions with states Thereby author.	GOVERNING BOAF of payment in the amount indica pring Officer of expenditures for  Chairman  Member  Member  PAYMENT REC	ted above (Signed by at least that office, 19 Okt. St. Ann S.: Date	326.	1566-1-2000-2005
Polly Irving  County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Date  Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration B:  COMPLETE WHEN USED WITH A BLANKET	The Governing Board	APPROVAL BY  Pilited Atlant is approved in the province of the	GOVERNING BOAF of payment in the amount indica pring Officer of expenditures for  Chairman  Member  Member  PAYMENT REC	ted above (Signed by at least that office, 19 Okt. St. Ann S.: Date	326.	1566-1-2000-2005

						Purchase		
Requisition No.	000011	Muskoge	ee C	ounty, Ol	klahoma	Order No.	000001	
Requisitioning D	ept.	Date Req. Rec.	Date Assi	gned	I approve the proces			
General Go		07/03/2023	07/03/20		encumbering on the <b>75.00</b>		t to the maximum 001-1-2000-20	
Project No.		Date Material Neede	ed		07/03/2023			
Federal Award					Date	Requisition	ing County Offic	cial
Comments:		N. 25"	+ Us				20-2	
Suggested Vendor	rs:	Dicai	1 UCS					
Purchasing X Rethod	egular P.O.	Blanket P.O. Purchase	e Card/Vendor fo	r p-card				
-	pe of bid (if required) act/Purchasing Cooperat	iive	Date	e	Fiscal Yea Appropriation Acco	r 2023-2024 unt	0001-1-2000-200	5
County Pure	chasing Act		I he	ereby approve the	e issuance and encumbrai			
Public Comr	petitive Bidding Act		Pol	ly Irving	Purchasing Assat	AND .		
	pentive bluding Act		I h	ereby certify that the	Purchasing Agent amount of this encumbrance is and that this encumbrance is to	has been entered against the	he designated	
Issued To: The Compliance R	Resource Group, In-	C	ар	propriation. ED THIS 07/0		- A	ane balance of said	
300 N. Meridian			Pol	ly Irving	m	M		
STE 105-S OKLAHOMA CITY	OK 73107			F Musko		lerk/Deputy	001111	TV
Shipped To:	, OR 13101		_ (	Musko			COUN	11
General Governme	ent		19	me and address, a c	requires the vendor to furnish clear description of each item po	urchased, unit price, the nu	states the vendor's umber or volume of	
PO Box 2307 Muskogee, OK 74	402-0000	<del></del>		tem, total price, t	the total of the purchase, and th	e date of the purchase.		
		WLESS OTHERWISE NOTED	$\overline{\square}$	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description	*	Price	ncumbered	Amount		pproved
1.000	Drug Test For Kevin	Wilson		75.00000	75.00			
		/						
					(50)			
	1//			\	YX			
			-	1		)		
		·		7				
			- XY	1				
			1 05	Totals	75.00			
	CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BOA	RD		
D. H. J. J.			7	nis claim is approved istrict Afterney is app	or payment in the amount indi roving Officer of expenditures f	or that office. 19 Okl. St. A	least two members.) nn S 326.	
Polly Irving	County Cle	ark /		- Lan	/	Date —		
PO BOX 1008	County Cit			1.100	`			000
MUSKOGEE, OK	Billing Addr 74402	ess		,/	Chairma	an		Appropriation Account 0001-1-2000-2005
	City, State, Zip	Code	The I		Membe	er		iation 000-
I hereby certify that the invoice, nothis purchase order, and any disc	receiving report and delivery docur	mentation have been compared to as noted above. This purchase order	Yelv -		Membe	er		Acc.
is therefore approved for conside	eration for payment by the governin Dat	ng board.	$\mathcal{N}$	-	PAYMENT RE	ECORD		5 ount
		/	<u>ب</u>	rrant bloom				
			vva	rrant Numbe		~~~	-	
Polly Irving			Am	ount				Warr
	County Clerk/D	Deputy	P	ursuant to 62 Okl. St	. Ann. S 310.8. the Encumberin	g Officer has the approvin	g authority for payment	ant N
Date Returned Fo	or Filing For Consider	ation By The Governing Board	of	requisitions with atta	ached invoice against Governingthorize payment of the attached	g Board approved blanket	Purchase Orders.	Warrant Number
		ANKET PURCHASE ORDER purchase order has not been exceeded		Date				ber
, oldo delliny mat me max	an amount of the planker	. p.a. siluso ordel lias not been exceeded		Date				
Co	ounty Clerk/Deputy		Date	_	County Clerk/E	ncumbering Office	r	
Pacific	sitioning County Officer		Date	_				

### Requisition - Purchase Order - Claim

Purchase

Requisition No. 000920	Muskoge	e Co	unty, Ol	klahoma	Order N	o. <b>00693</b> 9	9
Requisitioning Dept.	Date Req. Rec.	Date Assig	ned	I approve the proce	essing of this purc	hase request and	the
General Government	06/17/2024	06/17/202	24	encumbering on the 1,000.00	e designated acco Account	0001-1-2000-2	
Project No.	Date Material Neede	d		06/17/2024			
Federal Award				Date	Requisiti	oning County Of	fficial
Comments: ACCT# 131989209-5	h					20-2	
Suggested Vendors:	Didn't	USE	>				
Purchasing -							
	lanket P.O. Purchase	Card/Vendor for	p-card				
Type of bid (if required)  State Contract/Purchasing Cooperation	ve	Date		Fiscal Ye Appropriation Acc	ar 2023-2024	0001 1 2000 2	005
		1000	eby approve the	s issuance and encumbr		0001-1-2000-20 se order	005
County Purchasing Act		Polly	Irving	W.			
Public Competitive Bidding Act				Purchasing Age			
Issued To:		appr	opriation accounts opriation.	amount of this encumbrance in and that this encumbrance is	e has been entered agair is within the authorized a	ist the designated vailable balance of said	
OG&E *			DTHIS 06/1	7/2024	00		
PO BOX 24990		- Polly	/ Irving	County	Clerk/Deputy		
OKLAHOMA CITY, OK 73124		— OF	Musko	gee	Ole IN Departy	COU	NTY
Shipped To:		***	Old St Apr C 1505	sequires the vester to the	h h		
General Government PO Box 2307		nam	e and address, a c	requires the vendor to furnis lear description of each item he total of the purchase, and	purchased, unit price, th	ne number or volume of	
Muskogee, OK 74402-0000		_ (					
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	<u> </u>	Unit	Amt. To Be	Adjus	tment	
Quantity Unit	Description		Price	Encumbered	Amount	Total	Approved
1.000 Electric Services At	IDC		1000.000	1,000.00			
1.000 Aect# 131989209-5		1		<b></b>			
	<del>/                                    </del>	1	_/				
			_/				
				(0)			
			1				
			1				/
			7				
		- XI	J/				
		, 3	Totals	1,000.00	1		
CHARGE & INVOICE	CE TO:	[APP		GOVERNING BO			
	- ()	This	claim is approved	for payment in the amount in roving Officer of expenditures	dicated above (Signed b	y at least two members.)	
Polly Irving			not Attorney is appr	Toving Officer of experiorore	Date	t. Ann 5 326,	
County Cler	rk /						0
PO BOX 1008  Billing Addre	ess		^	Chairn	nan		Appropriation Acco 0001-1-2000-2005
MUSKOGEE, OK 74402			()		221001		Appropriation Account 001-1-2000-2005
City, State, Zip	Code	1/	VAIN	/ Memb	per		ation 000
I hereby certify that the invoice, receiving report and delivery docum	entation have been compared to	ή_	Jan	Memb	per		-20C
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing Date				PAYMENT F	RECORD		)5 oun
		<i>Y</i>			1200112		
4		Warr	ant Number				
Polly Irving		Amo	unt				Wa
County Clerk/De	eputy /					-	rran
Date Returned For Filing For Considera	tion By The Governing Board	of re	equisitions with atta	Ann. S 310.8. the Encumber iched invoice against Govern thorize payment of the attach	ning Board approved blan	wing authority for paymen iket Purchase Orders,	Warrant Number
COMPLETE WHEN USED WITH A BLA			oo, da	, , J'uno undul			nber
I also certify that the maximum amount of the blanket	burchase order has not been exceeded.	-	Date				'
County Clerk/Deputy		Date		County Clarks	Encumbering Offi	icer	
County Clerk/Deputy		Date		County Clerk/	Encumbering Offi	001	
Requisitioning County Officer		Date					

### Requisition - Purchase Order - Claim

Purchase

Requisition No. 000208 County, Oklahoma Muskogee Order No. 001323 Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005 Requisitioning Dept. Date Assigned 08/28/2023 08/28/2023 General Government Project No. Date Material Needed 08/28/2023 Requisitioning County Official Comments: idn't USC Suggested Vendors: Purchasing Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 Appropriation Account 0001-1-2000-2005 County Purchasing Act Polly Irving Public Competitive Bidding Act OG&F \* DATED THIS 08/28/2023 PO BOX 24990 County Clerk/Deputy **Polly Irving** OKLAHOMA CITY, OK 73124 Muskogee COUNTY Shipped To: General Government PO Box 2307 Muskogee, OK 74402-0000 Amt. To Be 1.000 1000.000 Acct# 318674-9 1,000.00 1.000.00 Totals CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD Polly Irving County Clerk 0001-1-2000-2005 PO BOX 1008 Appropriation Billing Address Chairman MUSKOGEE, OK 74402 Account PAYMENT RECORD **Polly Irving** County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Deputy County Clerk/Encumbering Officer Requisitioning County Officer

Requisition No. 000925	Muskog	ee Co	ounty, Ol	klahoma	Order N	e o. <b>0069</b> 4	11
Requisitioning Dept.	Date Reg. Rec.	Date Assic	ined	I approve the proces	ssing of this purch	nase request and	t the
General Government	06/17/2024	06/17/202		encumbering on the 50.00	designated acco	unt to the maxin	num of
Project No.	Date Material Need	ded		06/17/2024			
Federal Award				Date	Requisition	oning County (	Official
Comments: ACCT# 21144903321	0084009					20-2	
Suggested Vendors:	110	ln't	US	SC			
Purchasing Regular P.O. X E	Blanket P.O. Purchas	se Card/Vendor for	p-card				
Type of bid (if required)				Fiscal Yea	r 2023-2024		
State Contract/Purchasing Cooperat	ive	Date I her		Appropriation According issuance and encumbra		0001-1-2000- order	2005
County Purchasing Act		Polly	/ Irving	W			
Public Competitive Bidding Act		Lhe	reby certify that the	Purchasing Agent		at the deciserated	
Issued To: ONG		appi	ropriation accounts ropriation.	and that this encumbrance is	within the authorized ava	allable balance of said	
Po Box 219296			DTHIS 06/1	1/2024	0		
KANSAS CITY, MO 64121		_ /-		County (	Clerk/Deputy		
Shipped To:		( OF	Musko	одее		COI	JNTY
General Government PO Box 2307		19 C	Okl.St. Ann. S 1505 e and address, a cl	requires the vendor to furnish lear description of each item p	an itemized invoice whic urchased, unit price, the	h states the vendor's number or volume of	
Muskogee, OK 74402-0000		V each	n item, total price, th	he total of the purchase, and to	ne date of the purchase.		
ALL PRICES ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED	$\sqcap$	Unit	Amt. To Be	Adjustr	nent	
Quantity Unit	Description	7-	Price	Encumbered	Amount	Total	Approved
5.00	( )	<del>\ - </del>	50.00000	50.00			
211449033 210084	0 09						
				-			
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		1	7×				
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	-	X				$\overline{}$	
	7						
	0	× -	Totals	50.00			
CHARGE & INVOI	CE TO:	APP		GOVERNING BOA	BR		
Polly Irving		This Distri	claim is approved to ict Attorney is appro-	or payment in the amount indi- oring Officer of expenditures for	cated above (Signed by a printed affice, 19 Okl. St.	at least two members.) Ann S 326.	
County Cle	rk	_		101X	Date -		
PO BOX 1008		_	1),				8 8
Billing Addre MUSKOGEE, OK 74402	258	1	$\mathcal{N}$	Chairma	n		Appropriation Account 0001-1-2000-2005
City, State, Zip	Code	h. \ \	- And	Membe	r		7 riatio
I hereby certify that the invoice, receiving aport and delivery docum	entation have been compared to	√V <del>0</del> 1	_ \	Membe	r		)n Ac
I hereby certify that the invoice, receiving effort and delivery documents butchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing Date	noted above. This purchase order board.			PAYMENT RE			05 <b>&amp;</b>
		<i>y</i>		7777777777			'  ^
		Warra	ant Number				
Polly Irving  County Clerk/De		Amou	unt				Warr
County Clerk/De	aputy	Pursu	uant to 62 Okl. St. A	Ann. S 310.8. the Encumbering	Officer has the approvir	ng authority for paymer	ant N
Date Returned For Filing For Considerat COMPLETE WHEN USED WITH A BLA				thed invoice against Governing orize payment of the attached		l Purchase Orders.	Warrant Number
I also certify that the maximum amount of the blanket p			Date				₫
0							
County Clerk/Deputy		Date		County Clerk/Er	ncumbering Office	er	
Requisitioning County Officer		Date					

### Requisition - Purchase Order - Claim

Purchase

Requisition No. 000652	Muskoge	ee Co	unty, Ok	lahoma	Order No	o. <b>00487</b>	<b>'</b> 6
Requisitioning Dept.	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purch	ase request and	the
General Government	02/26/2024	02/26/202	24	encumbering on the <b>750.00</b>		0001-1-2000	
Project No.	Date Material Need	ed		02/26/2024	X1:	18/1	<u></u>
Federal Award				Date	Requisition	Aing County C	Official
Comments: ACCT# 130755148-9	Didn'	+ US.	e			20-2	
Suggested Vendors:							
Purchasing X Regular P.O. BI	anket P.O. Purchase	e Card/Vendor for	p-card				
Type of bid (if required)					r 2023-2024		
State Contract/Purchasing Cooperation	/e	Date I her	eby approve the	Appropriation Acco		0001-1-2000-: e order	2005
County Purchasing Act		Polls	/ Irving	K			
Public Competitive Bidding Act				Purchasing Agent			
Issued To:		арр арр	ropriation accounts a ropriation.	and that this encumbrance is	within the authorized available	allable balance of said	
OG&E * PO BOX 24990			D THIS 02/26 y Irving	5/2024 pm	P		
			y ii viiig	County C	Clerk/Deputy		
OKLAHOMA CITY, OK 73124		OF	Musko	gee		COI	UNTY
Shipped To: General Government		1	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which	ch states the vendor's	
PO Box 2307			tem, total price, th	ear description of each item p	urchased, unit price, the he date of the purchase.	number or volume of	
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION UNI	LESS OTHERWISE NOTES	⇒ '	//				
Ouantity Unit	Description Description	_/\	Unit	Amt. To Be Encumbered	Adjustr Amount	Total	Approved
1.000 Utility	/		750 0000	750.00		IVIAI	Approved
130755148-9							
		,					
			(	101			
				1/1			
			1/1				
		, ,					
		- 3	Totals	750.00			
CHARGE & INVOI	CE TO:	T TAPE	ROVAL BY	GOVERNING BOA	ARD		
Polly Irving		This	s claim is approved t trict Attorney is appr	for payment in the amount ind oving Officer of expenditures	icated above (Signed by for that office, 19 Okl, St Date	at least two members Ann S 328.	r)
County Cle PO BOX 1008	rk	/ -			- /		8 ,
Billing Addre	ess	-		Chairm	an		01-1
MUSKOGEE, OK 74402  City, State, Zip	Code		(	7 Membro	er		Appropriation Account 0001-1-2000-2005
I hereby certify that the invoice, receiving report and delivery docum	entation bave been compared to			Membe	er		n Ac.
I hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing.  Date	boerd.	_	-	PAYMENT R			)5 en
	,	<b>-</b>	4/2	PATWIENT	ECOND		_ الـ
		<b>∧</b> <sup>War</sup>	rant Number				_
Polly Irving		' V An	,				War
County Clerk/De	eputy	$ \mathcal{X}$	remand to \$2 Old St	Ann C 210 9 the Englisheric	on Officer has the converse	vion outbooks for no me	rant
Date Returned For Filing For Considera	tion By The Governing Board	of r	equisitions with atta erefore, I hereby aut	Ann. S 310.8. the Encumbering ched invoice against Governing thorize payment of the attached	ng Board approved blant ad approved invoice.	ket Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BLA		_/ _	D-4-				ber
I also certify that the maximum amount of the blanket	purchase order has not been exceede	/	Date				
County Clerk/Deputy		Date	-	County Clerk/E	Encumbering Office	cer	-
Requisitioning County Officer		Date					2

SAM	1116	1201	/-2018)	

	, , , , , , , , , , , , , , , , , , , ,				Purchase		
Requisition No. 000586	Muskogee	e Cou	unty, Ok	lahoma	Order No	00447	4
Requisitioning Dept.	Date Req. Rec.	Date Assign	ned	I approve the proces encumbering on the			
General Government	02/05/2024	02/05/2024		300.00		001-1-2000	
Project No.	Date Material Needed			02/05/2024			
Federal Award				Date	Requisition	ing County C	Official
Comments:	nt use					20-2	
Suggested Vendors:							
	Blanket P.O. Purchase 0	Card/Vendor for p	o-card				
Type of bid (if required)  State Contract/Purchasing Coope	rative	Date		Fiscal Yea Appropriation Acco	r 2023-2024 unt	0001-1-2000-2	2005
County Purchasing Act		I here	by approve the	ssuance and encumbra	nce of this purchase of	order	
Bublic Competitive Bidding Act		Polly	Irving	Maria Maria	1		
Public Competitive Bidding Act		I herei	by certify that the a	Purchasing Agerst mount of this encumbrance is and that this encumbrance is	has been entered against t	the designated	
Issued To: Lescher-Millsap Funeral Service, L	I.C.	appro	priation.  O THIS 02/05		within the authorized avail	able balance of said	
2801 Chandler Road		_	Irving	121	$\Lambda M$		
				County C	ClerioDeputy		
MUSKOGEE, OK 74403		OF_	Musko	gee		COL	JNTY
Shipped To: General Government		1) Ok	d.St. Ann. S 1505 n	equires the vendor to furnish	an itemized invoice which	states the vendor's	
PO Box 2307		— name Vach i	and address, a cle item, total price, the	equires the vendor to furnish ar description of each item p a total of the putchase, and the	urchased, unit price, the n ne date of the purchase.	umber or volume of	
Muskogee, OK 74402-0000		[ ]		)			
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	] \	Unit	Amt. To Be	Adjustm	ent	
1.000 Cremation For In	Description	1	Price	Encumbered	Amount	Total	Approved
1.000 Cremation For the	algent Person	1 A	300.0000	300.00	70		
		<b> </b>					
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		V					
			1/4		4		
-1/4		- Z N		•			·
		- X					
		W.					
			Totals	300.00			
CHARGE & INV	OICE TO:	<i>y</i>		GOVERNING BOA		$-\!\!\!/-$	
Polly Irving		This o	claim is approved fo ct Attorney is appro	or payment in the amount ind oving Officer of expenditures	icated above (Signed by a for that office, 19 Okl. St. A Date	⊮east two members, nn S 326.	.)
PO BOX 1008	Clerk						000
Billing Ad MUSKOGEE, OK 74402	dress			Chairm	an		Appropriation Account 0001-1-2000-2005
City, State, 2	Zip Code		Ω.,	Membe	ər		iation
I hereby certify that the invoice, receiving report and delivery de	ocumentation have been compared to ed as noted above. This purchase order	$\lambda t$	VOP	Membe	er		Acc 200:
this purchase order, and any discrepancies have been reconcil is therefore approved for consideration for payment by the gove	orning board.	4	1	PAYMENT RI	ECORD		7 5 6
		V	/				ا ا
		Warra	ant Number				_
Polly Irving		Amou	unt				Wa
County Clerk	k/Deputy	7					rran
Data Datumad F Fill - F C	and a DuTha C	of rec	quisitions with attac	Ann. S 310.8, the Encumbering	ng Board approved blankel	g authority for payme Purchase Orders.	Warrant Number
Date Returned For Filing For Consid		There	elore, I nereby auth	orize payment of the attache	u approved invoice.		mbe
I also certify that the maximum amount of the blan			Date				1
							_
County Clerk/Deputy		Date		County Clerk/E	ncumbering Office	or	
	-						

SA&I 1116 (2017-2018)	Requisition - Pur	chase Order	- Claim			
	i a	ondoc Order	- Olalili	Durchass		
Requisition No. 000413	Muskogee	County (	Oklahoma	Purchase Order No.	003330	
				Ordor 140.		
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proce encumbering on the	ssing of this purchase designated account	request and the	ne m of
General Government	11/27/2023	11/27/2023	7,000.00		01-1-8020-2	
Project No.	Date Material Needed		11/27/2023			
Federal Award			Date	Requisitionir	ng County Off	icial
Comments: Suggested Vendors:	dn't Us	e				
Purchasing	slanket P.O. Purchase Car	rd/Vendor for p-card				
Type of bid (if required)			Fiscal Ye	ar 2023-2024		
State Contract/Purchasing Cooperat	ive	Date	Appropriation Acc	ount 1	301-1-8020-20	05
County Purchasing Act		I hereby approve	the issuance and encumbra	ance of this purchase ord	er	
		Polly Irving	Mar	and the same of th		
Public Competitive Bidding Act		I hereby certify that	Purchasing Ager the amount of this encumbrance	has been entered against the	designated	
Issued To:		appropriation.	nts and that this encumbrance is	within the authorized available	e balance of said	
Family Center For Juvenile Justice 500 W. Archer St.		DATED THIS 11  Polly Irving	/27/2023	0		
		Folly II villig	County	rk/Deputy		
TULSA, OK 74103		OF Mus	kogee		COUN	ITY
Shipped To: General Government		19 Okl St App S 15	05			
PO Box 2307	/>	name and address.	05 requires the vendor to furnish a clear description of each item e, the total of the purchase, and	surchased unit price the nur	ites the vendor's ber or volume of	
Muskogee, OK 74402-0000			V		1	
ALL PRICES ARE FOB DESTINATION UN	ILESS THERWISE NOTED	Unit	amt. To Be	Adjustmen	1	
Quantity Unit	Description	Price	Excumbered	Amount	Total A	Approved
1.000 Juvenile Petention S	Services	7000.000	7,000.00			
			1			
						_
			<del> </del>			
		and the same and t	AND THE PROPERTY OF THE PROPER			
N 1 1/	The second secon					
						_
		Total	s 7,000.00			
CHARGE & INVOI	CE TO:	APPROVAL B	Y GOVERNING BOA	ARD		
		This claim is approve	ed for payment in the amount ind	icated above (Signed by at lea	ast two members.)	
Polly Irving		District Attorney is a	pproving whicer or expenditures	for that office, 19 Okl. St. Ann : Date	S 326.	
County Cle	rk		**	_		$\bigcap$
PO BOX 1008		X				130 ₽
Billing Addre MUSKOGEE, OK 74402	ess		Chairm	an /		prop
City, State, Zip	Code	9 >	Membe	er		oriat 802
						ion ,
I hereby certify that the invoice, receiving report and delivery docume this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	noted shows. This purchase order		Membe	er		Appropriation Account 1301-1-8020-2005
Date			PAYMENT R	CORD		unt
		Warrant N	JAI A			
		Warrant Name	" <del>\\\\</del>			
Polly Irving		Amount	1			Wai
County Clerk/De	eputy	7				Warrant Number
Date Returned For Filing For Considera	tion By The Governing Board	of requisitions with a	St. Ann. S 310.8. the Encumberin ttached invoice against Governin authorize payment of the attache	g Roard approved blanket Pur	uthority for payment chase Orders.	Nur
COMPLETE WHEN USED WITH A BLA						nbei
I also certify that the maximum amount of the blanket	ourchase order has not been exceeded.	Dat	e			

Date

Requisitioning County Officer

County Clerk/Encumbering Officer

Type of bed (frequency)	D						Purchase		
General Government  O4/02/2024  O4/02/2024  O4/02/2024  Total Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement account on the measurement of 0691-1-2006-2005  Date Management account on the measurement of 0691-1-2006-2005  Date Management account on the measurement account on the mea	Requisition No. 000	0766	Muskog	ee C	ounty, O	klahoma	Order No.	00558	4
General Government  O4/02/2024  O4/02/2024  O4/02/2024  Total Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement of 0691-1-2006-2005  O502/2024  Date Management account on the measurement account on the measurement of 0691-1-2006-2005  Date Management account on the measurement of 0691-1-2006-2005  Date Management account on the measurement account on the mea	Requisitioning Dept		Date Reg Rec	Date Ass	igned	Langrove the proces	esing of this purchase	o request and	l th o
Project No. Date Material Needed		ment				encumbering on the	designated account	t to the maxim	ium of
The part of Award Comments    Seguillar P.O.   Blainlet P.O.   Purchase Card Vendor for p-card		illoite			024		Account 0	JU1-1-2000-	-2005
Comments:  Suggested Vendors:							Doguicitioni	na County C	N66-1-1
Suggested Vendors:    Segular P.D.   Blanket P.D.   Purchase Card/Andor for p-cad						Date	Requisitioni		тісіаі
Appropriation of the purchase Card Vendor for p-caid    Seast ContractPurchasing Cooperative	Comments:		volot le	CP				20-2	
Second Processing Act   Second Processing Cooperative   Second Processing Cooperative   Second Processing Act   Second Proce	Suggested Vendors:	1_		50					
State ContractPrice dataset (Processing Cooperative   Date   Date   Date CorrectPrice of this processing cooperative   Date	Purchasing								
State ContractPurchasiny Act   Date   Appropriation Account   Therefore agreement and encountering of the apurates or other purchasiny Act   Policy Comprehensing Act   Policy Comprehension Act   Policy Compre	Method X Regular	P.O.   B	lanket P.O. Purchas	e Card/Vendor fo	or p-card				
County Purchasing Act Public Competitive Bidding Act Public Co						Fiscal Yea	ar 2023-2024		
County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date Returned For County Clerk/Deputy  Date Returned For County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date Returned For Consideration By The Governing Board  County Clerk/Deputy  Date County Clerk/Deputy  Dat	State Contract/Puro	chasing Cooperati	ve						2005
Public Competitive Bishing Act  Saude To:  S	County Purchasing	Act		1		1/1	// Contrase of	der	
asuad To:  3 R R ELECTRIC  70 BOX 1348  BISO Sally Brown  MUSKOGEE, OK 74402  Shipped To:  3 anneal Coverment  10 Club, See 1787 when the variety is the same production of any service with a submitted state in the same production.  Total Marksogee COUNTY  The Sall Sall Sall Sall Sall Sall Sall Sal	Public Competitive	Bidding Act		Pol	lly Irving	Purchasia Assa	In		
ARELECTRIC  OREO DAY 1348  1800 Sally Brown  UDSKOGGEE, OK 74402  Dentral Government  OP Box 2307  Mulkogge, OK 74402-0000  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED  Outside County Clerk					hereby certify that the	amount of this encumbrance	has been entered against th	e designated	
Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  County Clerk/Deputy  Date				a	ppropriation.		within the authorized availab	же balance of said	
Second Second Comment   Second Seco	P.O. BOX 1348					2/2024	ND		
Shipped To: Seneral Government  TO Dis Specific Control Contro	4800 Sally Brown			_	,	County (	Clerk/Deputy		
POID I IVING  COUNTY Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Date COUNTY Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Date  County Clerk/Deputy  Date County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Date  County Clerk/Deputy  Date		2			OF Musko	gee		COU	JNTY
PO BOX 2307  Muskogee, OK 74402-0000  ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED  Lights  Lind  Lind  Lights  Lind  L				44	Oki St Access	Dequires the western for the	on Hamiltonia In .		
ALL PRICES AND FOR DESTINATION UNLESS OTHERWISE NOTED  Description  Lights  Charactery  Lights  Charactery  Charac	PO Box 2307			ni ni	ame and address, a c	leandescription of each item p	urchased, unit price, the nur	mber or volume of	
County Clerk/Deputy  Date Returned For Filing For Consideration by The Governing Board CoOMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Loss cortly that the maximum amount of the Minnet purchase order has rol been exceeded.  County Clerk/Deputy  Date County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board CoOMPLETE when Number of the statistical agreement of		000			/	\			
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Lists certify that the maximum amount of the Market Purchase order has not been exceeded.  County Clerk/Deputy  Date	ALL PRICES ARE FOR	B DESTINATION UN	LESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	nt	
County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Listo certify find the more agreed for consideration by The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Listo certify find the more agreed for consideration by The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Listo certify find the more agreed for consideration by The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Listo certify find the more agreed of the same according to the same accor	Quantity Unit		Description	7	Price	Encumbered			Approved
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date	1.000 Ligh	its			1000.000	1,000.00			
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date									
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date					1				
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date				1	1				
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date				_					
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date		<del>                                     </del>	<del></del>						
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date			_/_		-			-	
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date	<u> </u>		//						
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date		_/							
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date									
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date									
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date									
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date					1				-
CHARGE & INVOICE TO:  Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date						UX			$-\!\!\!/-$
Polly Irving  County Clerk  Date  County Clerk  Date  County Clerk  County Clerk  County Clerk  Date  County Clerk  County Clerk	CH	ADCE 8 INVOI	25 TO:						/
County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  Date  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	CH	ARGE & INVOIC	JE 10:						
County Clerk  PO BOX 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  City, State, Zip Code  City, State, Zip Code  Member  M	Dolly Imina			- XX	nis claipt is approved striot Attorney is appr	for payment in the amount indi oving Officer of expenditures f		aast two members.) n S 826.	
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code  Member  City, State, Zip Code  Member  PAYMENT RECORD  Warrant Number  Date  Date  Date  Date  Date  Date  Date Soll, St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached revoke against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoke.  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  Date  County Clerk/Encumbering Officer	Polly Irving	County Clar	+	$-\omega z$			_ 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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	PO BOX 1008	County Cler	`			j			8
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		Billing Addre	ss			Chai/ma	an		. 01-
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	MUSKOGEE, OK 74402		/			_ /			1-2
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.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	C	ity, State, Zip	Code			Membe	Sr .		iatio
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer	I hereby certify that the invoice, receiving re-	nort and delivery docume	antation have been compared to			YAN Mamba			)-20
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  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Amount  Polisuant to 82 Okt. St. Ann. S 310.8 the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Gowering Board approved blanket Purchase Orders.  Therefore, I hereby authorize payment of the attached approved invoice.  Date  County Clerk/Encumbering Officer	this purchase order, and any discrepancies is therefore approved for consideration for pu	ayment by the governing	board.		N	\V/			05
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  Amount  Difficult in the Encumbering Officer has the approving authority for payment of requisitions with attached approved brevoke.  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer		Date				J PAYMENT RE	CORD		] =
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer  Amount  Difficult in the Encumbering Officer has the approving authority for payment of requisitions with attached approved brevoke.  Date  County Clerk/Encumbering Officer  County Clerk/Encumbering Officer				Wa	rrant Number				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer					9				
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Polly Irving	2		Am	ount				Warr
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	(	Jounty Clerk/De	eputy	p.	frauant to 62 Oki es	Ann. S 310 8 the English	Officer has the constitution	authority for	ant
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	Date Returned For Filing	For Considerat	ion By The Governing Board		requisitions with atta-	ched invoice against Governin	g Board approved blanket P	urchase Orders.	" Nu
County Clerk/Deputy Date County Clerk/Encumbering Officer	COMPLETE WHEN USE	D WITH A BLA	NKET PURCHASE ORDER						ber
	I also certify that the maximum am	nount of the blanket p	eurchase order has not been exceeded		Date				
		-1/0- :							.
Requisitioning County Officer Date	County Cle	erk/Deputy		Date		County Clerk/E	ncumbering Officer		
	Requisitioning	County Officer		Date	-				

Requisition No. 000823	Muskog	ee Co	ounty, O	klahoma	Order No	. 006205	;
Requisitioning Dept.	Date Req. Rec.	Date Assig	gned	I approve the proces	sing of this purcha	ase request and the	ne
General Government	05/06/2024	05/06/20	24	encumbering on the 1,195.00		nt to the maximur 0001-1-2000-2	
Project No.	Date Material Need	ded		05/06/2024			
Federal Award				Date	Requisition	ning County Off	icial
Comments: Cust# N237265	Didn't					20-2	
Suggested Vendors:	DIANT	USC					
Purchasing Regular P.O. X E	Blanket P.O. Purchas	se Card/Vendor fo	p-card				
Type of bid (if required)					r 2023-2024		
State Contract/Purchasing Cooperat	ive	Date I he		Appropriation Acco e issuance and encumbra		0001-1-2000-20 order	05
County Purchasing Act		Poli	y Irving	2//			
Public Competitive Bidding Act			-	Purchasing Agent			-
Issued To:		ap	ereby certify that the propriation accounts propriation.	e amount of this encumbrance is and that this encumbrance is	ias been entered against within the authorized avai	the designated ilable balance of said	
RONE BROOKLYN P.O. Box 22251			ED THIS 05/0	06/2024	1 11		
P.O. BOX 22251			yirving	County C	lerk/Deput	· · · · · · · · · · · · · · · · · · ·	
NEW YORK, NY 10087			F Musko	ogee		COUN	NTY
Shipped To: General Government				5 requires the vendor to furnish			
PO Box 2307		ea	ch item, total price,	clear description of each item po the total of the purchase, and the	urchased, unit price, the se date of the purchase.	number or volume of	
Muskogee, OK 74402-0000		= 1					
ALL PRICES ARE FOB DESTINATION UP	Description	<b>→</b> \/	Unit Price	Amt. To Be	Amount		A
1.000 1 Monthly Elevator M		1	1195.000	Encumbered 1,195.00	Amount	Total	Approved
1.000 Cont#41859751, C	ust #N237265, Inv# 962 2257	73					
		1		.)			
		v					
		***************************************					
			Y	NX N			
			Totals	1,195.00			1
CHARGE & INVO	ICE TO:	AP		GOVERNING BOA	RD		
		9	is etaim is approved strict Attorney is ap	d for payment in the amount indi proving Officer of expenditures	cated above (Signed by a for that office, 19 Okl. St.	at least two members.) Ann S 326.	
Polly Irving	and a	- XX	1/_		Date —		
County Cle PO BOX 1008	31 K	, \$7°	7				00 >
Billing Addr	ess			Chairma	an /		Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 74402  City, State, Zip	Code	<del>-</del>		Membe	er /		priat -200
,		/ _					00 A
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governing	mentation have been compared to as noted above. This purchase order no board.			Memilie	er /		005
Da				PAYMENTRI	ECORD		Į ž
		Wa	rrant Numb	N 40° 1			
Dalla Indian		Δ	ount				8
Polly Irving  County Clerk/D	Deputy						Warrant Number
			rsuant to 62 Okl. 8 requisitions with at	tunn. S 310.8. the Encumbering tached invoice against Governing uthorize payment of the attache	g Officer has the approving Board approved blank	ing authority for paymen et Purchase Orders.	N N
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A BL			nerefore, I hereby as	uthorize payment of the attache	d approved invoice.		mbe
I also certify that the maximum amount of the blanke			Date	9			
0 10110		Data /		00-1-01-1-	annahari - 000		
County Clerk/Deputy		Date		County Clerk/E	ncumbering Offic	OI .	
Requisitioning County Officer		Date	-				

Requisitioning County Officer

### Requisition - Purchase Order - Claim

Purchase Requisition No. 000958 Muskogee County, Oklahoma Order No. 007125 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005 Date Req. Rec. Date Assigned Requisitioning Dept. General Government 06/28/2024 06/28/2024 06/28/2024 Project No. Date Material Needed Federal Award Date Requisitioning County Official Comments: use Suggested Vendors: X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024
Appropriation Account
suance and encumbrance of this purchase State Contract/Purchasing Cooperative County Purchasing Act Polly Irving Public Competitive Bidding Act Russell Branan Plumbing DATED THIS 06/2 Polly Irving 6400 W 83rd St South COUNTY OKTAHA, OK 74450 Muskoge Shipped To: General Government PO Box 2307 Muskogee, OK 74402-0000 Totals Totals 0.00 APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: Date **Polly Irving** County Clerk PO BOX 1008 Appropriation Account Billing Address MUSKOGEE, OK 74402 City, State, Zip Code PAYMENT RECORD Warrant Num Warrant Number **Polly Irving** Amount County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Encumbering Officer

Date

				Purchase		
Requisition No. 000517	Muskog	ee County, (	Oklahoma	Order No.	003698	
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proce	essing of this purchase	e request and the	е
General Government	12/27/2023	12/27/2023	2,000.00	e designated account Account <b>00</b>	to the maximum 101-1-2000-20	
Project No.	Date Material Need	led	12/27/2023			
Federal Award			Date	Requisitionir	ng County Offi	cial
Comments:	dn't us	. 0			20-2	
Suggested Vendors:	ant us					
Purchasing Regular P.O. X	Blanket P.O. Purchas	e Card/Vendor for p-card				
Type of bid (if required)				ar 2023-2024		
State Contract/Purchasing Coopera	itive	Date I hereby approve	Appropriation Acc the issuance and encumbr		0001-1-2000-200 der	)5
County Purchasing Act		Polly Irving	W/			
Public Competitive Bidding Act			Purchasing Age	It a has been entered against the	a designated	
Issued To:		appropriation acco	unts and that this encumbrance i	s within the authorized availab	le balance of said	
Sadler Paper Co. One Cincinnati Ave.		DATED THIS 1 Polly Irving	2/27/2023 <b>/\  \  \  \  \  \  \  \  \  \ </b>	1/1/1		
			County	Clork/Deputy		
MUSKOGEE, OK 74403 Shipped To:		OF Mus	skogee		COUN	TY
General Government		name and address	1505 requires the vendor to furnis i, a clear description of each item	purchased, unit price, the nun	ates the vendor's	
PO Box 2307 Muskogee, OK 74402-0000		each item, total pri	ce, the total of the purchase, and	the date of the purchase.		
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	- I dolt	Amt. To Be	Adjustmer	nt T	
Quantity Unit	Description	Pride	Encumbered	Amount		Approved
1.000 Maintenance Suppl	Kes	2000.00	2,000.00			
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			1			
				<del>                                     </del>		
	\					
				1		
			+			
		Tota	ls 2,000.00			
CHARGE & INVO	DICE TO:		BY GOVERNING BO	ARD		
		This claim is appro	oved for payment in the amount in approving Officer of expenditure	dicated above (Signed by at less for that office, 19 Okl. St. Ann	east two members.)	
Polly Irving				_ Date		
PO BOX 1008	erk		1			00 🎍
Billing Addr	ress	N/	Chairn	nan		Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 74402  City, State, Zig	Code	<del>3</del> /	Memb	er		priati -200
	~>		1)			ion A
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the governi	as noted above. This purchase order		Memb	per		005
Da	te	<u> </u>	PAYMENT F	RECORD		ᇍ
		Warrant Num	þer			
Polly Irving		Amount				Wa
County-Clerk/I	Deputy	_ /_			-	rrant
Date Returned For Filing For Consider	ration By The Governing Board	of requisitions with	I. St. Ann. S 310.8. the Encumber a attached invoice against Govern y authorize payment of the attach	ing Board approved blanket P	authority for payment urchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BL	ANKET PURCHASE ORDER					nber
I also certify that the maximum amount of the blanke	et purchase order has not been exceede	d. Da	ate			
County Clerk/Deputy		Date	County Clerk/	Encumbering Officer		
Requisitioning County Officer		Date				

					Purchase	
Requisition No.	000187	Muskoge	e County,	Oklahoma	Order No. 001	320
Requisitioning De	ept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchase request	and the
General Go	vernment	08/28/2023	08/28/2023	encumbering on the 5,000.00	designated account to the management Account 0001-1-20	aximum of
Project No.		Date Material Neede	d ·	08/28/2023		
Federal Award				Date	Requisitioning Coun	ty Official
Comments:					20-2	
Suggested Vendors		idn't us	se			
Purchasing Remarks Rem	gular P.O. X B	lanket P.O. Purchase	Card/Vendor for p-card			
	e of bid (if required)		7		ar 2023-2024	
		ve	Date I hereby approve	Appropriation According the issuance and encumbra		000-2005
County Purch	asing Act		Polly Irving	2//		
Public Compe	etitive Bidding Act			Purchasing Agent		
Issued To:			I hereby certify that appropriation accordance appropriation.	the amount of this encumbrance is unts and that this encumbrance is	has been entered against the designated within the authorized available balance of	said
Acme Reese Air Co	nditioning		DATED THIS OF	3/28/2023		
P.O. Box 1511 304 Callahan			Polly Irving	zu.	Dr. of	
MUSKOGEE, OK 7	4402		OF Mus	County C kogee	Clerk/De <del>puty</del>	COLINTY
Shipped To:			_ ivius			COUNTY
General Government PO Box 2307	nt				an itemized invoice which states the vend urchased, unit price, the number or volum	or's e of
Muskogee, OK 7440	02-0000		each item, total pric	e, the total of the purchase, and tr	ne date of the purchase.	
		ESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustment	7
Quantity Unit		Description	Price	Encumbered	Adjustment Total	Approved
1.000	AC & Heating Repair		5000.000		TAILMAN IVIA	Approved
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			1	8		/
			Total	5,000.00		
	CHARGE & INVOICE	E TO:		Y GOVERNING BOA	RD	1
			This claim is approve	ed for payment in the amount indic	rated shows (Signed by at least two areas)	ers.)
Polly Irving		~	District Altorney is a	pproving Officer of expenditures fo	or that office. 19 Okl. St. Ann S 326.  Date	
DO DOW 1000	County Cler	1 3	5/	/	- /	
PO BOX 1008	Billing Addres			/ 01 :	/	Appropriation Acco
MUSKOGEE, OK 74		·		Chairma	n	Appropriation Account 001-1-2000-2005
	City, State, Zip C	Code		Member	r	
			_///	5/		0-2
I hereby certify that the invoice, receithis purchase order, and any discreptions therefore approved for considerations.	ancies have been reconciled as r	oted above. This nurchase order	N Xn	Member	r	005
	Date			PAYMENT RE	CORD	_   ¥
	/		Warrant Number	er		
	•		9			
Polly Irving	County Clark/D-	outv	Amount			War
	County Clerk/Dep	buty	Pursuant to 62 Ohi o	St. Ann. S 310 8 the Facurete	Officer has the sense in	rant
		on By The Governing Board	of requisitions with a Therefore, I hereby a	ttached invoice against Governing uthorize payment of the attached	Officer has the approving authority for pa Board approved blanket Purchase Orders approved invoice.	Warrant Number
COMPLETE WHEN	USED WITH A BLAN	KET PURCHASE ORDER				nber
i also certify that the maximu	ım amount of the blanket pu	rchase order has not been exceeded.	Date	9		
Coun	ty Clerk/Deputy		ate	County Clark III	cumbering Office	_
30011		D		County Clerk/En	cumbering Officer	
Requisitio	oning County Officer	D	ate			

					Purchase	ŧ	
Requisition No. 000235	Muskog	ee Co	ounty, Ol	klahoma	Order No	. 001401	l
Poguicitioning Dept	Data Bara Bara	5.4.4.					
Requisitioning Dept.	Date Req. Rec.	Date Assig		I approve the proces encumbering on the	sing of this purcha designated accou	se request and to to the maximu	he m of
General Government	08/30/2023	08/30/202	23	11,693.55	Account 0	0001-1-2000-2	2005
Project No.	Date Material Need	ded		08/30/2023			
Federal Award				Date	Requisition	ning County Of	ficial
Comments:	1 1					20-2	
Summer day of the state of the	sidn't 1	150					
Suggested Vendors:							
Purchasing X Regular P.O.	Blanket P.O. Purchas	se Card/Vendor for	p-card [				
			L .				
Type of bid (if required)  State Contract/Purchasing Cooperat	ive	Date		Fiscal Yea Appropriation Acco	r 2023-2024	0004 4 0000 00	205
		0.0000		issuance and encumbrar		0001-1-2000-20 order	105
County Purchasing Act		Poll	y Irving	W			
Public Competitive Bidding Act			ynving	Purchasing Agent			
Issued To:		app	ropriation accounts	amount of this encumbrance is and that this encumbrance is	as been entered against within the authorized available.	the designated able balance of said	
Oklahoma Chillers Corp		арр	ropriation. ED THIS 08/3			and salation of sala	
8813 State Highway 66			y Irving	a \	0		
				- Bounds	lerit Deputy		
TULSA, OK 74131			Musko	gee		COUN	NTY
Shipped To: General Government			OM PLANT				
PO Box 2307		nan ean	ne and address, a c	requires the vendor to furnish a lear description of each item pu he total of the purchase, and the	irchased, unit price, the n	states the vendor's umber or volume of	
Muskogee, OK 74402-0000		_	/	, and in	paramas.		
ALL PRICES ARE FOB DESTINATION UN	ILESS OTHERWISE NOTED	<b>─</b> //	Unit	Amt. To Be	Adjustme	ont	
Quantity (Unit	Description		Price	Encumbered	Amount		Approved
1.000 Electrical Repairs Af			11693.55	11,693.55	- Alloudin	IUIAI	Approved
			1				
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			1200	11 500 55			
CHARGE & INVOI	CE TO:	APF	Hotals	GOVERNING BOA	DD.	_/_	
		— <del>L</del>				/	
Polly Irving		Dist	rict Attorney is appr	for payment in the amount indic roving Officer of expenditures for	or that office, 19 Okl. St. A	Mast two members.) nn S 326.	
County Cle	rk	J 1/			Date /		
PO BOX 1008							8
Billing Addre	ess	<del>-</del>		Chairma	n	-	Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 74402				1 /			1-2
City, State, Zip	Code	_	^	Membe	r		000
	/	_	A-	//			)-2(
hereby certify that the invoice, receiving report and delivery docun his purchase order, and any discrepancies have been reconciled a s therefore approved for consideration for payment by the governing	s noted above. This nurchase order		11 -	Membe	r		005
Date			1 X (b)	PAYMENT RE	CORD		Į į
		\\/a-					
		vvar	ant Number				$\vdash$
Polly Irving	1	Amo	ynel				Wa
County Clerk/D	eputy	_ >					rran
D-1- D-1		Pun	suant to 62 Okl. St.	Ann. S 310.8, the Encumbering ched invoice against Governing	Officer has the approving Board approved blanket	authority for payment Purchase Orders.	Warrant Number
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BLA		d The	refore, I hereby auti	horize payment of the attached	approved invoice.		l m
I also certify that the maximum amount of the blanket			Date				er
			Date				
County Clerk/Deputy		Date	-	County Clerk/Er	ncumbering Officer	,	
				200000000000000000000000000000000000000			
Requisitioning County Officer		Date					

Requisition No. 000786	Muskogee	County (	Oklobomo	Purchase		
		Gounty, C	Oklahoma	Order No.	005827	
Requisitioning Dept.  General Government	Date Req. Rec. 04/17/2024	Date Assigned 04/17/2024	I approve the proce encumbering on the 3,000.00	essing of this purchase be designated account to Account 000	request and the to the maximum 01-1-2000-2	n of
Project No.  Federal Award	Date Material Needed		04/17/2024	D1-W1	0 1 00	
Comments: per Ken to Jeff	_		Date	Requisitionin	20-2	cial
Suggested Vendors:	Didn't	use		,	20-2	
Purchasing X Regular P.O. B	lanket P.O. Purchase 0	Card/Vendor for p-card				
Type of bid (if required)  State Contract/Purchasing Cooperati	ive	Date	Fiscal Ye	ar 2023-2024	204 4 2000 200	25
County Purchasing Act	7		the issuance and encumbra		001-1-2000-200 er	)5
		Polly Irving		in		
Public Competitive Bidding Act		I hereby certify that	Purchasing Ager the amount of this encumbrance	has been entered against the	designated	
Issued To: Bank Of America P-Card		appropriation accou appropriation.  DATED THIS 04	unts and that this encumbrance is	within the authorized available	balance of said	
1825 East Buckeye Rd Dept 5667		Polly Irving	W	m		
PHOENIX, AZ 85034		OF Mus	kogee	Clerk/Depaty	COUN	TY
Shipped To: General Government		19 Okl.St. Aufn. S 15	505 requires the vendor to furnish	an itemized invoice which state	les the vendor's	
PO Box 2307		name and address, each item, ibtal pric		purchased, unit price, the numb the date of the purchase.	per or volume of	
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION UN	LEGG OTHERWISE MOTES	ī \				
Quantity Unit	Description	Unit Plice	Amt. To Be Encumbered	Amount Amount		pproved
					IDIAI P	approved
				1		
CHARGE & INVOICE	CF TO:	TARREST APPROVALE	GOVERNING BOX	NRD.		
	<u> </u>	This claim is approv	ed for payment in the amount inc		st two members	
Polly Irving	1 ×	District Attorney is a	approving Officer of expenditures	for that office, 19 Okl, St. Ann S Date	326	
County Cler PO BOX 1008	·k					8
Billing Addre	ss		Chairm	an		Approp 01-1-
City, State, Zip	Code		Membe	er		Appropriation Account 0001-1-2000-2005
I hereby certify that the invoice, receiving raport and delivery documents by this purchase order, and any discrepancies have been reconciled as is therefore approved for considuration for payment by the governing	noted above. This purchase order	Dan	Membe	er		1 Acco
Date		100	PAYMENT R	ECORD		五
		Warrant Numb	er			
Polly Irving		Amount				*
County Clerk/De	eputy	-				Warrant Number
Date Returned For Filing For Considerate	don By The Governing Board	Pursuant to 62 Okl. of requisitions with a Therefore, I hereby	St. Ann. S 310.8, the Encumbering attached invoice against Governing authorize payment of the attache	ng Officer has the approving au ng Board approved blanket Puro d approved invoice.	thority for payment chase Orders.	Nu
COMPLETE WHEN USED WITH A BLA	NKET PURCHASE ORDER	]	, ,			nber
I also certify that the maximum amount of the blanket p	urchase order has not been exceeded.	Dat	te			
County Clerk/Deputy	D	ate	County Clerk/E	ncumbering Officer		
Requisitioning County Officer		ate				

Requisitioning County Officer

### Requisition - Purchase Order - Claim

Purchase Order No. 006948 County, Oklahoma Requisition No. 000924 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 175.00 Account 0001-1-2000-2005 Date Req. Rec. Requisitioning Dept. Date Assigned General Government 06/17/2024 06/17/2024 Project No. Date Material Needed 06/17/2024 Requisitioning County Official Federal Award Comments: 21449022 2100828 27 dn't Use Suggested Vendors: Purchasing Method Purchase Card/Vendor for p-card Regular P.O. X Blanket P.O. Type of bid (if required) Fiscal Year 2023-2024 Appropriation Account State Contract/Purchasing Cooperative County Purchasing Act Polly Irving Issued To: DATED THIS 06/17/2024 ONG Po Box 219296 Polly Irving Muskogee COUNTY KANSAS CITY, MO 64121 Shipped To: General Government PO Box 2307 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Amt. To Be 175.0000 175.00 1.000 Utility 211449022 2100828 27 Totals 175.00 PROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: unt indicated above (Signed by at least two members.) litures for that office. 19 Okl. St. Ann S 326. Date Polly Irving County Clerk 0001-1-2000-2005 PO BOX 1008 Appropriation Account Chairman Billing Address MUSKOGEE, OK 74402 City, State, Zip Code PAYMENT RECORD Warrant Number Warrant Number Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Encumbering Officer County Clerk/Deputy

Date

### Requisition - Purchase Order - Claim

Purchase

Requisition No. 000267	Muskogee	Cou	nty, Ok	dahoma	Order No.	001901	
Requisitioning Dept.	Date Req. Rec.	Date Assigne	d	I approve the proces	ssing of this purchas	e request and the	
General Government	09/27/2023	09/27/2023		encumbering on the 312.00		001-1-2000-200	
Project No.	Date Material Needed			09/27/2023			
Federal Award			-	Date	Requisitioni	ng County Offici	al
Comments:	Λ.					20-2	
	Didn't	LICE					
Suggested Vendors:	Dioni	USC					
Purchasing X Regular P.O. B	lanket P.O. Purchase C	Card/Vendor for p-	card				$\overline{}$
Type of bid (if required)		1	_	Fiscal Va	ar 2023-2024		
State Contract/Purchasing Cooperat	ive	Date		Appropriation Acc	ount	0001-1-2000-2005	5
County Purchasing Act		I hereby	approve the	e issuance and encumbra	ance of this purchase or	rder	
County Furchasing Act		Polly I	ving	Kh	and the same of th		
Public Competitive Bidding Act		Lhereby	certify that the	Purchasing Ager amount of this encumbrance	has been entered against th	ne designated	
Issued To:		appropr appropr	iation accounts iation.	and that this encumbrance is	within the authorized availa	ble balance of said	
Embassy Suites Norman		-	THIS 09/2	27/2023	1 1		
2501 Conference Drive		Polly I	rving	Monty	Clerk/Deputy		
NORMAN, OK 73069		OF	Musko	ogee	Clario Dopary	COUNT	Υ
Shipped To:		_					
General Government		19 Okl. name a	St. Ann. S 1505 nd address, a c	5 requires the vendor to furnis clear description of each item the total of the purchase, and	h an itemized invoice which a purchased, unit price, the nu the date of the purchase.	states the vendor's umber or volume of	
PO Box 2307 Muskogee, OK 74402-0000	A	_					
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	ī	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Description		Price	Encumbered	Amount		pproved
	ilson Confirmation #98370744	1	04.0000	312.00			
1.000 Room And Incident							
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CHARGE & INIV	NCE TO:	7 1 1000	Totale	GOVERNING BO		/	
CHARGE & INVO	DICE TO:		-	d for payment in the amount i		at lease two members )	
Pall Indian	-	1 Shug	Attorney is ap	proving Officer of expenditure	os for that office. 19 Okl. St. A	April S 326.	
Polly Irving  County Cl	erk >					1	
PO BOX 1008	.)	7/					Appropriation Acco 0001-1-2000-2005
Billing Add	ress			Chair	man		Appropriation Account 201-1-2000-2005
MUSKOGEE, OK 74402	- Code			Mem	her		priat -200
City, State, Zi	b Code	0		Mem	boi		on on
I hereby certify that the invoice, receiving report and delivery doc this purchase order, and any discrepancies have been reconciled	umentation have been compared to	. 7	A	Mem	ber		005
is therefore approved for consideration for payment by the govern	ing board.	<i>1</i> /┌-\	NX	PAYMENT	RECORD		o ma
			, <b>v</b>				
		Warra	ant Numbe	er			
Polly Irving		Amou	ınt				War
County Clerk/	Deputy	_	-				rant
		of rec	nuisitions with a	St. Ann. S 310.8, the Encumb attached invoice against Gove	rning Board approved blanke	ing authority for payment et Purchase Orders.	Nu.
Date Returned For Filing For Conside COMPLETE WHEN USED WITH A B		There	siore, I hereby a	authorize payment of the attac	area approved invoice.		Warrant Number
I also certify that the maximum amount of the blank			Dat	te			
County Clerk/Deputy		Date		County Cleri	k/Encumbering Offic	er	
Requisitioning County Office		Date					
Requisitioning County Office							

						Purchase		
Requisition No.	000777	Muskoge	ee C	ounty, C	Oklahoma	Order No.	005723	
Requisitioning D	ept.	Date Req. Rec.	Date Assi	gned	I approve the proce	ssing of this purchas	e request and th	e
General Go	overnment	04/10/2024	04/10/20	24	1,000.00	designated account Account 00	t to the maximum 001-1-2000-20	of 005
Project No.		Date Material Neede	ed		04/10/2024			
Federal Award			-		Date	Requisitionii	ng County Offi	cial
Comments:		1.1-11.11	SP				20-2	
Suggested Vendor	s:	Didn't U	, C					
		Blanket P.O. Purchase	Card/Vendor fo	r p-card				
	pe of bid (if required) act/Purchasing Cooperat	ive	Dat	e	Fiscal Yea Appropriation Acc	ar 2023-2024 ount (	0001-1-2000-200	05
County Purc	hasing Act		l h	ereby approve ti	he issuance and encumbra			,,,
Public Comp	solitivo Diddina Ast		Pol	ly Irving	M	m		
	etitive Bidding Act		11	ereby certify that th	Purchasing Agen ne amount of this encumbrance	has been entered against the	e designated	
Issued To: Hix Air Conditioning	a Service Inc		ap	propriation account propriation. 'ED THIS 04/	ts and that this encumbrance is	within the authorized availab	le balance of said	
907 Talladega	g corvice, me.			ly Irving	m . N	$\sqrt{y}$		
MUSKOOFF OK	74404				County	Clefk/Depaity		
MUSKOGEE, OK 7	74401		_	F Musk	ogee		COUN	TY
General Governme	ent		19	Okl.St. Ann. S 150	5 requires the vendor to furnish clear description of each item the total of the purchase, and t	an itemized invoice which st	ates the vendor's	
PO Box 2307 Muskogee, OK 744	102-0000		ea	ich item, total price,	the total of the ourchase, and t	he date of the purchase.	inser or volume of	
		ILESS OTHERWISE NOTED	Ξ,	1	] _			
Quantity Unit		Description	_	Unit	Amt. To Be	Adjustmer Amount		nnreve -
1.000	AC In Victim/Witnes			1000.000	1,000.00	Amount	_IOIAI A	pproved
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	-	and Market Market Contract of the Contract of	A CONTRACTOR OF THE PARTY OF TH	-				
		and the same of th						
	CHARGE & INVOI	05.70	- A	Totals	,			
	CHARGE & INVOI	CE 10:		RODAL	GOVERNING BOA			
Polly Irving				trict Aftorney is app	for payment in the amount ind poving Officer of expenditures	or that office, 19 Okl. St. Ann  Date	S 326.	
PO BOX 1008	County Cle	rk				_		00 >
MUSKOCEE OK 7	Billing Addre	ess		,	Chairma	an		ppro
MUSKOGEE, OK 7	City, State, Zip	Code			Membe	ar .		pria -20
			Comment of the Commen		NO THOSE			tion .
I hereby certify that the invoice, rec this purchase order, and any discre is therefore approved for considera	ceiving report and delivery docume spancies have been reconciled as	entation have been compared to noted above. This purchase order	. ^		Membe	er		Appropriation Account 0001-1-2000-2005
	Dete		11)	7	PAYMENT RE	CORD		mt
		1	/ You	rant Numbe	г			
		1	10.0	T				
Polly Irving	County Clerk/De	anuty J	Amo	ount				Warr
/	County Clerk/De	sputy	Pu	rsuant to 62 Okl. St	. Ann. S 310.8, the Encumberin	g Officer has the approving a	authority for payment	Warrant Number
		tion By The Governing Board		equisitions with att	ached invoice against Governin thorize payment of the attached	g Board approved blanket Pu	irchase Orders.	m N
		NKET PURCHASE ORDER purchase order has not been exceeded.		Det				ber
und und maxim	and of the planker p	S. S		Date				
Cou	unty Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Description of the second of t	lioning County Offi		Data				ı	
Requisit	tioning County Officer		Date					

Requisition No. 000825	Muskog	ee County, C	Oklahoma	Order No.	006224	
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchas	se request and the	
General Government	05/06/2024	05/06/2024	encumbering on the 2,000.00	designated account Account 00	t to the maximum o	
Project No.	Date Material Need		05/06/2024			
Federal Award			Date	Requisitioni	ing County Offic	ial
Comments: CUST# 376996	NII	0			20-2	
Suggested Vendors:	Didn't	use				
Purchasing Regular P.O. X	Blanket P.O. Purchas	se Card/Vendor for p-card				
Type of bid (if required)				ar 2023-2024		
State Contract/Purchasing Coopera	ative	Date I hereby approve	Appropriation Accept the issuance and encumbra		0001-1-2000-2005 rder	5
County Purchasing Act		Polly Irving	2//	1/		
Public Competitive Bidding Act			Purchasing Agen		he designated	
Issued To:		appropriation accordappropriation.	unts and that this encumbrance is	within the authorized availal	ible balance of said	
Locke Supply Co.		DATED THIS OF	5/06/2024	NN		
PO Box 24980		Polly Irving	County	Clerk/Depath		
OKLAHOMA CITY, OK 73124		OF Mus	skogee		COUNT	ΓΥ
Shipped To: General Government		19 Okl.St. Ann. S 1	1505 requires the vendor to furnish	n an itemized invoice which s	states the vendor's	
PO Box 2307		name and address	s, a clear description of each item ice, the total of the purchase, and	purchased, unit price, the nu	umber or volume of	
Muskogee, OK 74402-0000						
ALL PRICES ARE FOB DESTINATION I	JNLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Description	Price	Encumbered	Amount	Total A	pproved
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CHARGE & INV	OICE TO:	APPROVAL	BY GOVERNING BO	ARD		
	·	This delim is appropriate Attorney is	oved for payment in the amount in a approving Officer of expenditures		t least two members.) unn S 326.	
Polly Irving  County C	lock lock			Date		
PO BOX 1008	Jerk Aren					000 >
Billing Add	dress	/	Chaire	1an		Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 74402  City, State, Z	in Code	/	Memb	oer		priat -200
City, State, 2	ib code	, 0	/			30-2
I hereby certify that the invoice, receiving report and delivery do this purchase order, and any discrepancies have begin econcile is therefore approved for consideration for payment by the gover	cumentation have been compared to d as noted above. This purchase order	1/1/10/	Memb	er		005
is therefore approved for consideration for payment by the gover D	ning board. ate	YOUN	PAYMENT F	RECORD		m m
		Warrant Num	her			
		vvairant Num				
Polly Irving	/Dt	Amount				Varra
County Clerk	Deputy	Pursuant to 62 O	kl, St. Ann. S 310.8. the Encumber	ring Officer has the approvin	ng authority for payment	Warrant Number
Date Returned For Filing For Consider	eration By The Governing Boa	of requisitions wit	th attached invoice against Govern by authorize payment of the attach	ning Board approved blanket	Purchase Orders.	l m
COMPLETE WHEN USED WITH A E			late			ě
I also certify that the maximum amount of the blank	ver barcusse order uss not been exceed	. D	ate			
County Clerk/Deputy		Date	County Clerk	/Encumbering Office	ər	
She Sarke		Date				
Requisitioning County Office	IT.	Date				

### Requisition - Purchase Order - Claim

Purchase Requisition No. 000791 Muskogee County, Oklahoma Order No. 005939 I approve the procession encumbering on the do 100.00 ing of this purchase request and the esignated account to the maximum of Account 0001-1-2000-2005 Requisitioning Dept. Date Req. Rec. Date Assigned General Government 04/25/2024 04/25/2024 Project No. Date Material Needed 04/25/2024 Federal Awa Date Requisitioning County Official 20-2 Comments: idn't use Suggested Vendors: Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative 0001-1-2000-2005 County Purchasing Act Public Competitive Bidding Act Issued To: B & R ELECTRIC DATED THIS 04/25/2024 P.O. BOX 1348 Polly Irving 4800 Sally Brown MUSKOGEE, OK 74402 Muskogee Shipped To: General Government 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. PO Box 2307 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Totals APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: ve (Signed by at least two roce, 19 Okt. St. Ann S 326. Polly Irving County Clerk 0001-1-2000-2005 PO BOX 1008 Appropriation Account MUSKOGEE, OK 74402 Member PAYMENT RECORD Warrant Number Warrant **Polly Irving** 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 exceede Date County Clerk/Deputy County Clerk/Encumbering Officer Requisitioning County Officer

Requisition No.	000003	Muskog	ee Co	ounty. O	klahoma	Order No.	000002	
Requisitioning De		Date Req. Rec. 07/03/2023	Date Assig		I approve the proces encumbering on the	designated account	t to the maximum	of
Project No.		Date Material Need	07/03/202	23	250.00 07/03/2023	Account 00	001-1-2000-20	
Federal Award					Date	Requisitioni	ing County Office	cial
Comments:		N 1 11					20-2	
Suggested Vendors	s:	Didn't	USE	0				
Purchasing Method X Re	gular P.O.	Blanket P.O. Purchas	se Card/Vendor for	p-card				
	e of bid (if required)					r 2023-2024		
	ct/Purchasing Cooperat	tive	Date I he		Appropriation According to the		0001-1-2000-200 rder	5
County Purch	nasing Act		Poll	y Irving	Wh.			
Public Compe	etitive Bidding Act		The	ereby certify that the	Purchasing Agent amount of this encumbrance I	nas been entered against th	ne designated	
Issued To:			арр	propriation accounts propriation.	s and that this encumbrance is	within the authorized availal	ble balance of said	
A-One Inc P.O. Box 722495				ED THIS 07/0 <b>y Irving</b>	1312023	M		
					County C	Clerk/Deputy		
NORMAN, OK 730 Shipped To:	70			F Musk	ogee		COUN	ΓY
General Governme	nt		oan	ne and address, a	5 requires the vendor to furnish clear description of each item p	urchased unit price the nu	states the vendor's	
PO Box 2307 Muskogee, OK 744	02-0000		I	n item, total price,	the total of the purchase, and the	ne date of the purchase.		
		NLESS OTHERWISE NOTED	<b>⊣</b> \	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit		Description		Price	Encumbered	Amount		Approved
1.000	A-One Conference I	Registration lee For Derek App	le	250/0000	250.00			
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			7	Totals	250.00			
	CHARGE & INVO	ICE TO:	API		GOVERNING BOA	ARD		
Polly Irving			Thi Dis	is claim is approved strict Attorney is app	for payment in the amount indeproving Officer of expenditures	icated above (Signed by at lor that office, 18 Okl, St. An	least two members.) in S 326.	
PO BOX 1008	County Cle	erk			1/			8 .
10 000 1000	Billing Addr	ress		0	Chairma	an		Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 7	74402 City, State, Zip	Codo	_ //	1) ~	Membe			opria 1-20
	City, State, Zip	Code	1	YOU	Welling	21		tion /
I hereby certify that the invoice, ret this purchase order, and any discress therefore approved for considers	ceiving report and delivery docu epancies have been reconciled a	mentation have been compared to as noted above, This purchase order ng board.			Membe	er		005
as a foreign approved for considere	Dat				PAYMENT RI	ECORD		튎
			War	rant Numbe	r			
Polly Irvina			Amo	ount				\$
Polly Irving	County Clerk/D	Deputy						arran
Data Baturand Fra	Eiling For Consider	ation By The Course in B	of	requisitions with att	t. Ann. S 310.8, the Encumberin lached invoice against Governin athorize payment of the attache	ng Board approved blanket i	authority for payment Purchase Orders.	Warrant Number
		ation By The Governing Boar ANKET PURCHASE ORDEF		o.ciore, i nereby at	amonze payment of the attache	о оруго <del>че</del> ц ш <b>у</b> окв.		mber
I also certify that the maxim	mum amount of the blanke	t purchase order has not been exceede	ed.	Date	9			
Cou	unty Clerk/Deputy		Date	-	County Clerk/E	ncumbering Officer	,	
D	itioning County Offi-		Data	_		pend		
Requisi	itioning County Officer		Date					

					Purchase		
Requisition No. 000955	Muskoge	e Coun	ity, Ol	klahoma	Order No	o. <b>0071</b>	29
Requisitioning Dept.	Date Req. Rec.	Date Assigned		I approve the proces			
General Government	06/28/2024	06/28/2024		encumbering on the 20,000.00		unt to the maxi 0001-1-200	
Project No.	Date Material Neede	d		06/28/2024			
Federal Award				Date	Requisitio	ning County	Official
Comments:	1 1/ 1/6	0				20-9	
Suggested Vendors:	In't W						
Purchasing Method  X Regular P.O.  Bla	nket P.O. Purchase	Card/Vendor for p-ca	ard [				
Type of bid (if required)		7			r 2023-2024		
State Contract/Purchasing Cooperative	9	Date I hereby a	approve the	Appropriation Acco		0001-1-2000 order	)-2999
County Purchasing Act		Polly Irv	ina	2/1	/		
Public Competitive Bidding Act				Purchasing Agent			
ssued To:		I hereby de appropriati appropriati	ion accounts	amount of this encumbrance is and that this encumbrance is	has been entered agains within the authorized ava	st the designated allable balance of sa	id
lix Air Conditioning Service, Inc.		DATED T	HIS 06/2	8/2024	1 - 0		
907 Talladega		Polly Irv	ing	County C	lerk/Deputy	)	
MUSKOGEE, OK 74401		OF OF	Musko			CC	UNTY
Shipped To: General Government		10 OH 04	Ann 9 1505	requires the vendor to furnish	an itemized in class	oh states the	
PO Box 2307		name and	address, a c	requires the vendor to turnish lear description of each item po he total of the purchase, and the	urchased, unit price, the	number or volume of	of
Muskogee, OK 74402-0000			/				
ALL PRICES ARE FOB DESTINATION UNLI		<b>]</b> /	Unit \	Amt. To Be	Adjustr	ment	
1.000 Unit	Description On The 2nd Floor Courthouse	V	Price 000.00	20,000.00	Amount	Total	Approve
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CHARGE & INVOIC	E TO:	TAPRRO	Totals	GOVERNING SOA	RD		
		This platin	is approved	for payment in the amount indi	cated above (Signed by	at least two membe	rs.)
Polly Irving	. )	District All	torney is app	roving Officer of expenditures f	or that office. 19 Okl. St. Date	Apr \$ 326.	
County Clerk	· X			***************************************	_/		0
PO BOX 1008  Billing Addres	is ×		1	Chairma	an	***************************************	- 01
MUSKOGEE, OK 74402							-1-2
City, State, Zip C	Code		//	Membe	er		001-1-2000-2999
hereby certify that the invoice, receiving report and delivery documer his purchase order, and any discrepancies have been reconciled as n	otation have been compared to	1) Jan		Membe	er		0001-1-2000-2999
therefore approved for consideration for payment by the governing to Date	ooard.	1 1		PAYMENT RE	CORD		م ا ه
			No.				-
		Warrant	Numbe				-
Polly Irving		Amount					_
County Clerk/De	puty	Pursuant	to 62 Okl. St	Ann. S 310.8, the Encumberin	g Officer has the approx	ying authority for care	ment
Date Returned For Filing For Consideration		of requisit Therefore	ions with atta , I hereby au	ached invoice against Governing thorize payment of the attached	g Board approved blank d approved invoice.	set Purchase Orders	
COMPLETE WHEN USED WITH A BLAN I also certify that the maximum amount of the blanket pu			D-1				
i also certify that the maximum amount of the blanket pu	archidae Order has not been exceeded.		Date				
County Clerk/Deputy	Manager of the second s	Date		County Clerk/E	ncumbering Office	сег	-

				Purchase		
Requisition No. 000840	Muskogee	County, (	Oklahoma	Order No.	006226	6
Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchase	request and t	the
General Government	05/06/2024	05/06/2024	12,500.00	designated account Account 00	to the maximu 01-1-2000-2	
Project No.	Date Material Needed		05/06/2024			
Federal Award			Date	Requisitionin	ng County Of	fficial
Comments: Inv#11012023-03	N 0 11 11				20-9	
Suggested Vendors:	Didn't W	50				
Purchasing Regular P.O. X B	lanket P.O. Purchase Ca	ard/Vendor for p-card				
Type of bid (if required)			Fiscal Yea	ar 2023-2024		
State Contract/Purchasing Cooperati	ve	Date I hereby approve	Appropriation According the issuance and encumbra		0001-1-2000-29	999
County Purchasing Act			0//		ui .	
Public Competitive Bidding Act		Polly Irving	Purchasing Agen			-
Issued To:	***************************************	appropriation accou	the amount of this encumbrance ints and that this encumbrance is	has been entered against the	designated te balance of said	
The Public Finance Law Group PLLC		appropriation.  DATED THIS 05		<b>\</b>		
5657 N. Classen Boulevard, Ste 100		Polly Irving	Inst	an		
OKLAHOMA CITY, OK 73118		OF Mus	County (	Clerk/Deput	0011	NITY (
Shipped To:		OF Mus	kogee		COUI	NIY
General Government		name and address,	505 requires the vendor to furnish a clear description of each item p	burchased, unit price, the num	ates the vendor's	
PO Box 2307		each item, total price	e, the total of the purchase, and t	he date of the purchase,		
Muskogee, OK 74402-0000  ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED					
Quantity Unit	Description	Unit	Amt. To Be Encumbered	Adjustmer Amount		A
1.000 Professional Service		12500.00	12,500.00	Amount	IOIAI	Approved
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		Total	ls 12,500.00			
CHARGE & INVOI	CE TO:	ABPROVAL B	Y GOVERNING BOA	ARD		
	C	This claim is approv District Attorney is a	red for payment in the amount ind approving Officer of expenditures	icated above (Signed by at le for that office, 19 Okl, St. Ann	ast two members.) 8 326.	
Polly Irving		/		Date		
County Cle PO BOX 1008	rk /					8
Billing Addre	ess		Chairma	an		Appropriation Account 0001-1-2000-2999
MUSKOGEE, OK 74402	Code					opria 1-20
City, State, Zip	Code	0	Membe	er		OO ation
I hereby certify that the invoice, receiving report and delivery documenthis purchase order, and any discrepancies have been reconciled as	entation have been compared to	1) 100	Membe	er		Acc 299
is therefore approved for consideration for payment by the governing	board.	N/ YOUN	PAYMENT RE	ECORD		9 öun
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		Wafrant Numb	er	*		
Polly Irving		Amount				Wa
County Clerk/De	eputy	_				rran
Date Returned For Filing For Considera	tion By The Governing Board	Pursuant to 62 Okl. of requisitions with a Therefore 1 hereby	St. Ann. S 310.8, the Encumberin attached invoice against Governin authorize payment of the attached	ig Officer has the approving a ng Board approved blanket Pu d approved invoice	uthority for payment irchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A BLA		dore, i nereby	payment of the stracher	- арриотеч шуока.		mbe
I also certify that the maximum amount of the blanket	purchase order has not been exceeded.	Da	te			"
0						
County Clerk/Deputy	Da	ite	County Clerk/E	ncumbering Officer		
Paguisitioning County Offices	D-	ato.				

Requisition No. 000505	Muskog	ee (	County, OI	klahoma	Order N	e o. <b>00370</b>	3
Requisitioning Dept.						-	
General Government	Date Req. Rec. 12/27/2023	Date Ass 12/27/2		approve the procest encumbering on the 2,000.00	ssing of this purch designated acco Account	ount to the maxim	um of
Project No.	Date Material Need		023	12/27/2023	Account	0001-1-2000-	
Federal Award				Date	Requisition	oning County O	fficial
Comments: ACCT# 99001206897	INV# \					20-2	
Suggested Vendors:	Didn	+ W	SC				
Purchasing							-
Method Regular P.O. X B	lanket P.O. Purchas	e Card/Vendor f	or p-card				
Type of bid (if required)  State Contract/Purchasing Cooperati	ve	Da	ato.	Fiscal Yea Appropriation Acco	r 2023-2024		
County Purchasing Act				issuance and encumbra		0001-1-2000-2 order	005
		Po	olly Irving	1/			
Public Competitive Bidding Act			hereby certify that the	Purchasing Agent amount of this encumbrance	has been entered again:	st the designated	
Issued To: Lowes / Do Not Use			appropriation.	and that this encumbrance is	within the authorized av	ailable balance of said	
PO Box 530954			TED THIS 12/2	MAN N	1/1/1		
ATLANTA, GA 30353			o	County (	lerk/Deputy		
Shipped To:			OF Musko	gee		COU	NTY
General Government			name and address, a cl	requires the vendor to furnish lear description of each item p	urchased, unit price, the	number or volume of	
PO Box 2307 Muskogee, OK 74402-0000			each item, total price, th	ne total of the purchase, and the	ne date of the purchase.		
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustr	ment	
Quantity Unit	Description		Price	Encumbered	Amount	Total	Approved
1.000 Maintenance Supplie			2000.000	2,000.00			
ACQT# 9900 120689	07		1/				
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		A SECURITY OF THE PARTY OF THE	Totals	2,000.00		-	
CHARGE & INVOICE	CE TO:	AF		GOVERNING BOA	RD		
			his claim is approved to	or payment in the amount indi	cated above (Signed by or that office, 19 Okl, St.	at least two members.)	
Polly Irving				Solid of expandidoes (	Date Date	Ann S 326.	
County Cler PO BOX 1008	rk						8 .
Billing Addre	ess –	XXX	~	Chairma	an /		Appropriation Account 0001-1-2000-2005
MUSKOGEE, OK 74402  City, State, Zip	Code	X2 _		March			opria 1-20
Oity, State, Zip	Code	<b>&gt;</b>	,	Membe	r		00-2
I hereby certify that the invoice, receiving report and delivery documents purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	entation have been compared to noted above. This purchase order	_	0 /	Membe	r		Acco
Date		./=	LINE	PAYMENT RE	CORD		m m
		1/ Wa	Ant Number				
Dally Insing			1/				<b>S</b>
Polly Irving  County Clerk/De	eputy	$-\mathcal{J}^{\circ}$	nount				/arra
D. D. 15 5" 5 0			f requisitions with attac	Ann. S 310.8. the Encumbering the dinvoice against Governing	Board approved blank	ing authority for paymen et Purchase Orders.	N N
Date Returned For Filing For Considerate COMPLETE WHEN USED WITH A BLA		_ '	neretore, I hereby auth	norize payment of the attached	approved invoice.		Warrant Number
I also certify that the maximum amount of the blanket p			Date				1
County Clerk/Deputy		Date	_	County Clark /F	ncumbering Offic	or.	
				County Clerk/E	nounbering Offic		
Requisitioning County Officer		Date	_				

### Requisition - Purchase Order - Claim

Purchase Requisition No. 000922 Muskogee County, Oklahoma Order No. 006938 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 250.00 Account 0001-1-2000-2005 Requisitioning Dept. Date Req. Rec. Date Assigned 06/17/2024 General Government 06/17/2024 Date Material Needed 06/17/2024 Project No. Requisitioning County Official Federal Award Date 20-2 Comments: INV# - use Suggested Vendors: Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative 0001-1-2000-2005 County Purchasing Act Polly Irving Public Competitive Bidding Act mbrance has been entered against the designated brance is within the authorized available balance of said Issued To: DATED THIS 06/17/2024 One Source Water LLC P.O. Box 1965 Polly Irving TAHLEQUAH, OK 74465 Muskogee COUNTY Shipped To: General Government PO Box 2307 Muskogee, OK 74402-0000 Unit Amt. To Be 1.000 250.0000 250.00 APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: ed for payment in the amount indicated above (Signed by at least two members.)
peroving Officer of expenditures for that office, 19 Okl. St. Ann S 326.

Date **Polly Irving** County Clerk Appropriation Account 0001-1-2000-2005 PO BOX 1008 MUSKOGEE, OK 74402 Member PAYMENT RECORD Warrant Number **Polly Irving** County Clerk/Deputy Date Returned For Filing For Consider COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date I also certify that the maximum amount of the blanket purchase order has not been excee County Clerk/Encumbering Officer County Clerk/Deputy Requisitioning County Officer

Requisitioning County Officer

### Requisition - Purchase Order - Claim

Purchase Requisition No. 000425 County, Oklahoma Order No. 003135 Muskogee I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,800.00 Account 0001-1-2000-2999 Date Assigned Requisitioning Dept. Date Req. Rec. General Government 11/27/2023 11/27/2023 11/27/2023 Project No. Date Material Needed Requisitioning County Official Comments: Approved by BOCC 10/23/2023 sidn't Suggested Vendors: Purchasing Method X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2023-2024

Date Appropriation Account

I hereby approve the issuance and encumbrance of this purchase Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Polly Irving Public Competitive Bidding Act DATED THIS 11/27/2023 4995 Gulick St. **Polly Irving** MUSKOGEE, OK 74403 Muskogee Shipped To: PO Box 2307 Muskogee, OK 74 02-0000 Amt. To Be 1800.000 1.000 ental For Gun Ra Totals 1,800.00 APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: 1 is approved for payment in the amount indicated above (Signed by at least two members.) orney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326. Polly Irving County Clerk 0001-1-2000-2999 PO BOX 1008 Appropriation Account Billing Address Chairman MUSKOGEE, OK 74402 Member PAYMENT RECORD Date Warrant Number Warrant Number Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date County Clerk/Encumbering Officer County Clerk/Deputy

Date

					Purchase	9	
Requisition No. 000816	Muskoge	ee Co	unty, O	klahoma	Order No	006220	
Requisitioning Dept.	Date Req. Rec.	Date Assig		I approve the proces encumbering on the	designated accou	nt to the maximum	of
General Government	05/06/2024	05/06/202	24	3,000.00	Account	0001-1-2000-12	222
Project No.	Date Material Need	ed		05/06/2024	Dl-itl-	-1 0	-1-1
Federal Award				Date	Requisitio	ning County Offi	ciai
Comments: Suggested Vendors:	Didn't	usc				20-5	
Purchasing Daylor Do Ville		e Card/Vendor for	p-card [				
Method Regular P.O. X			p sara [	Fiscal Vos	ar 2023-2024		. `
State Contract/Purchasing Coopera	ative	Date		Appropriation Acco	ount	0001-1-2000-122	22
County Purchasing Act		I her	eby approve to	he issuance and encumbra	ance of this purchase	order	
		Poll	/ Irving	KL	1		
Public Competitive Bidding Act		I he	reby certify that t	Purchasing Agen he amount of this encumbrance	has been entered agains	t the designated	
Issued To:		арр	ropriation accour ropriation. ED THIS 05/	ats and that this encumbrance is	within the authorized ava	sade balance of said	
Community Care Williams Center Tower II			y Irving	0.072024	an		
Two West 2nd St., Ste. 100				County	Clerk/Deput)		
TULSA, OK 74103		01	Musk	cogee		COUN	TY
Shipped To: General Government	/	19	Okl.St. Ann. S 15	05 requires the vendor to furnish	n an itemized invoice whic	h states the vendor's	
PO Box 2307		- nan	h item, total price	a clear description of each item p , the total of the purchase, and	purchased, unit price, the the date of the purchase.	number or volume of	
Muskogee, OK 74402-0000	1	_ \					
ALL PRICES ARE FOB DESTINATION L			Unit	Amt. To Be	Adjustr		
1.000 Administrative Fee	Description		3000.000	3,000.00	Amount	Total/	Approved
Administrative ree	-		0000000	0,000.00	<del>                                     </del>		
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	200	1	Total	s 3,000.00			
CHARGE & INVO	DICE TO:	AP		Y GOVERNING BO	ARD		
	07	Th Dis	s claim is approv	ed for payment in the amount in approving Officer of expenditures	dicated above (Signed by s for that office, 19 Okl. St.	at least two members.) Ann S 326.	
Polly Irving					Date		
County C	lerk						8
PO BOX 1008  Billing Add	Iress			Chairm	nan		Appropriation Account 0001-1-2000-1222
MUSKOGEE, OK 74402							1-2(
City, State, Z	p Code	. 0	//	Memb	er		ation 000
I hereby certify that the invoice, receiving report and delivery doc	cumentation have been compared to	N/ Van	/	Memb	er		1 Acc
this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the government.	d as noted above. This purchase order rning board.	14 10g2	(	PAYMENT R	ECORD		2 oun
	ate	V'\_		TATMENT			*
	i	J / Wa	rant Numb	er			$\vdash$
Polly Irving		Am	ount				Wa
County Clerk	/Deputy						Warrant Number
		of	requisitions with	St. Ann. S 310.8. the Encumber attached invoice against Govern	ning Board approved blank	ving authority for payment ket Purchase Orders.	Nu Nu
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A B		-	eretore, I hereby	authorize payment of the attach	nea approved invoice.		mbe
I also certify that the maximum amount of the blank			Da	te			1
County Clerk/Deputy		Date		County Clerk	Encumbering Office	cer	
Requisitioning County Office	r	Date	-				

				Purchase	<del>;</del>	
Requisition No. 000087	Muskoge	e County	y, Oklahoma	Order No	. 006607	
Requisitioning Dept.	Date Req. Rec.	Date Assigned		essing of this purcha ne designated accou		
Election Board	05/28/2024	05/28/2024	897.00	Account (	0001-1-2200-20	005
Project No.	Date Material Neede	d	05/28/2024		JUL RO	
Federal Award			Date	Requisition	ning County Office	cial
Suggested Vendors					22/2	
Purchasing X Regular P.O.	Blanket P.O. Purchase	Card/Vendor for p-card	d			
Type of bid (if required)		Date 05/28		ear 2023-2024	0001-1-2200-200	15
State Contract/Purchasing Coope	nauve		prove the issuance and encumb	prance of this purchase of		,3
County Purchasing Act		Polly Ir	vina	Wh top		
Public Competitive Bidding Act			Purchasing Age	ent	AUDISANTERS STENSON ST	
Issued To:			fy that the amount of this encumbran- accounts and that this encumbrance			
Standley System			S 05/28/2024	m	$\wedge$	
P.O. Box 460		Polly Irvin		Clerk/Deputy		1
CHICKASHA, OK 73023		OF N	Лuskogee	Clerk/Deputy	COUN	TY
Shipped To:		40 Old St. A-	n. S 1505 requires the vendor to furn		atatas the wander's	
P.O. Box 216		name and ad	dress, a clear description of each iter tal price, the total of the purchase, ar	m purchased, unit price, the r	number or volume of	
Muskogee, OK 74402-0000						
ALL PRICES ARE FOB DESTINATION	UNLESS OTHERWISE NOTED	7	Init Amt. To Be	Adjustm	ent	
Quantity Unit	Description	P	rice Encumbered	Amount	Total A	Approved
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		_ /	Totals			
CHARGE & IN	√OICE TO:	<b>」</b> /	AL BY GOVERNING B			
Polly Irving	0	This cláim is District Attori	approved for payment in the amount ney is approving Officer of expenditu	indicated above (Signed by a res for that office. 19 Okl. St Date	at least two members.) Ann S 326.	
PO Box 1008	Clerk	M/T				00 ,
Billing Ac	ddress	/ -	Chair	man		Appro 0001-1
MUSKOGEE, OK 74402						oprii 1-2: 22
City, State, 2	Zip Gode		Mem	ber		priation Acco  -2200-2005   22/2
I hereby certify that the invoice, receiving report and delivery of	documentation have been compared to		Mem	ber		Acc 200
this purchase order, and any discrepancies have been reconci is therefore approved for consideration for payment by the gov	verning board.  Date		PAYMENT	RECORD		Appropriation Account 001-1-2200-2005 22/2
				7,200,10		
		Warrant N	lumber			
Polly Irving		Amount				War
County Cler	k/Deputy	-				rant
Date Returned For Filing For Consid	deration By The Governing Board	of requisition	62 Okl. St. Ann. S 310.8. the Encumb as with attached invoice against Gove hereby authorize payment of the atta	rning Board approved blanke	ng authority for payment at Purchase Orders.	Warrant Number
COMPLETE WHEN USED WITH A						nber
I also certify that the maximum amount of the bla	nket purchase order has not been exceeded		Date			
Polly Irving		Data	2	l/English 1 000		
County Clerk/Deputy		Date	Gounty Cler	k/Encumbering Office	31	
Requisitioning County Office	er	Date				

						Purchase			
Requisition No	000510	Muskoge	e Co	ounty, Ok	lahoma	Order No.	006337		
Requisitioning	Dept. Health	Date Req. Rec. 05/13/2024	Date Assig		I approve the proces encumbering on the 290,000.00	designated accour		n of	
Project No.		Date Material Neede			05/13/2024	$\overline{\Omega}$	210 0 0000 4		
Federal Award					Date	Requisition	ing County Offi	cial	
Suggested Vend	ors			anna manana da ana		A PER	MD/3		
Purchasing	Regular P.O. X B	slanket P.O. Purchase	Card/Vendor for	n-card					
Method	Type of bid (if required)	Turchase		р-сага	Fiscal Yea	r 2023-2024			
State Cor	ntract/Purchasing Cooperat	ive		05/13/2024	Appropriation Acco	ount	1216-3-5000-411	10	
County P	urchasing Act		I he	reby approve the i	issuance and encumbra	nce of this purchase o	rder		
Public Co	mpetitive Bidding Act		\ -	elly Irving	Purchasing Agent	_			
			app	ropriation accounts a	amount of this encumbrance is	has been entered against t	he designated able balance of said		
Issued To: Tomahawk Con	struction Managem	ent LLC		propriation. ED THIS 05/13	1/2024	ew w			
1248 N 4010 Rd			Poli	v Irving	)	,			
BOSWELL, OK	74727		<del>-</del> 0	F Muskog	/	Clerk/Deputy	COUN	ITY	
Shipped To:	1		7		J.				
Health Dept. 530 S. 34th St.		<del>\</del>	nai	ne and address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and t	urchased, unit price, the n	states the vendor's umber or volume of		
Muskogee, OK	74401		_ \ /						
ALL PRICE	S ARE FOB DESTINATION U	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustm	ent		
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hansan and a second and a second			1	Totals	290,000.00				
	CHARGE & INVO	ICE TO:	AP	PROVAL BY	GOVERNING BOA	ARD			
Polly Irving					for payment in the amount inc oving Officer of expenditures				
PO Box 1008	County Cle	erk						12	
	Billing Addr	ess			Chairm	an		Appropriation Account 216-3-5000-4110 MD/3	
MUSKOGEE, C	OK 74402 City, State, Zip	Code			Memb	er		priatic 3-5000 MD/3	
	Oity, Otato, Zip	, codo			Womb	01		3 3	
this purchase order, and any	ce, receiving report and delivery docu	as noted above. This purchase order			Memb	er		110	
is therefore approved for consideration for payment by the governing board.  Date				PAYMENT RECORD					
			Wa	rrant Number					
Polly Irving			Am	ount				Wai	
	County Clerk/[	Deputy	,		A 0.010.0			rrant	
Date Returned	For Filing For Consider	ation By The Governing Board	of	requisitions with atta-	Ann, S 310.8, the Encumberi ched invoice against Governi horize payment of the attache	ng Board approved blanke		Warrant Number	
COMPLETE W	HEN USED WITH A BL	ANKET PURCHASE ORDER	] _	F :	TO START CONTY OF THE PROPERTY AND PROPERTY			ber	
Polly Irving		t purchase order has not been exceeded	1.	Date					
	County Clerk/Deputy	and the second s	Date		County Clerk/	Encumbering Office	er		
P-	quisitioning County Office-	NEW CONTRACTOR OF THE CONTRACT	Date	_					
Re	quisitioning County Officer		Date						

SA&I 1116 (2017-2018)	Requisition - Purch	ase Order	- Claim				
				Purchase			
Requisition No. 001706	Muskogee	County, C	klahoma	Order No.	001706		
Requisitioning Dept.	Date Req. Rec. Dat	e Assigned	I approve the pro-	cessing of this purchas	e request and the	of	
Oktaha Fire Dept		0/16/2024	571.55		321-2-8211-20		2
Project No.  Federal Award	Date Material Needed		09/16/2024 Date	Retrisition	ng County Office	ial	
Suggested Vendors					OK-2		)
			\				
Purchasing X Regular P.O. BI	anket P.O. Purchase Card/N	endor for p-card	$\rightarrow$	$\rightarrow$		_	
Type of bid (Mrequired)	7		Fiscal	fear 2024-2025			
State Contract/Purchasing Cooperation	re /	Date 09/16/2024 I hereby approve to		ccount brance of his purchase or	1321-2-8211-200 der	5	
County Purchasing Act		Polly Irving		/			
Public Competitive Bidding Act		i hyreby certify that i	Purchasing Ag	GRTE noe has been entered against the le is within ligh authorized svails	he designated his balance of said		/
Issued To: Fuelman	. \	DATED DHS 09		1/1			
P.O. Box 10887		Polly Irving	ann	ty Clerk/Deputy			
CHARLOTTE NC 28272-0887		OF Musi	kogee	, John Deputy	COUNT	TY	
Shipped To: Oktaha Fire Dept		19 Okt.St Ann. S 15 name and address,	05 requires the vendor to ful a clear description of each to	rnish an itemized invoice which am purchased, unit price the ra	states the vendor's umber or volume of		
		each item, total price	s, the total of the purchase, i	and the date of the purchase			
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	Unit	AME TO BA	Adjustme	ent		
Quantity Unit	Description	Price		Amount	Total A	20COVED V	55
GFALLENE	mt #	- X(		7 🗡	13	1	/ )
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CHARGE & INVOI	CE TO:		Y GOVERNING I	BOARD		11.	27
		This claim is appro Dispet Attorney is	ved for payment in the amount	nt invicated above (Signed by a turn for that office, 19 Okt St A	t least two members ) on 5 326		
Polly Irving  County Cle	rk	141	13/1	Date			
PO Box 1008				-		132.	
Billing Addre MUSKOGEE, OK 74402	155		Cha	irman		Appropriation Account 1321-2-8211-2005 OK-2	
City, State, Zip	Code		Me	mber	2	iation 211-	
I hereby certify that the invoice, requiring aport and delivery documents purchase order, and any discrepanging here then reconciled a is therefore properly	mentation have been compared to a noted above. This purchase order		Me	mber		Acco 2005	
Date of the Date			PAYMEN'	TRECORD		mt.	
		Warrant Numb	oer				
Polly Irving		Amount				Wan	
County Clerk/D	eputy	Pursuant to 62 Old	St. Ann. S 310 8, the Encur	nbering Officer has the approvin	ng authority for payment	Warrant Number	
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BL		or requisitions with Therefore, I hereby	exected involce against Go euilhorize payment of the at	iverning Board approved Manke tached approved involce	t Purchase Orders	lumbe	
I also certify that the maximum amount of the blanket		Da	ite			=	
Polly Irving  County Clerk/Deputy	Date		County Cie	ark/Encumbering Office	or .		
Requisitioning County Officer	Date						J

						Purcha	se			
Requisition No.	000917	Muskoge	ee Co	ounty, Ok	klahoma	Order N	No. <b>0054</b>	196		
Requisitioning D	ent	Date Req. Rec.	Date Assig	ned	I approve the process	sing of this our	chase request a	and the		
Highway I		04/01/2024	04/01/20		encumbering on the 2,000.00			kimum d		
Project No.		Date Material Neede			04/01/2024	R	Della?	Tork	· ·	
Federal Award					Date	Requisi	tioning county	y Offici	al	
Suggested Vendor	s						ST/HWY/2-D-	1		
									-	
Purchasing Method	egular P.O.	Blanket P.O. Purchase	Card/Vendor fo	r p-card						
	pe of bid (if required)		٦ .			r 2023-2024				
State Contra	act/Purchasing Cooperat	ive		e 04/01/2024 ereby approve the	Appropriation Acco		1313-6-804 ase order	11-2005	•	
County Purc	chasing Act		١,	Polly Irving	Z,	lan				
Public Comp	petitive Bidding Act		-		Purchasing Agent					
Issued To:			ар		amount of this encumbrance hand that this encumbrance is v			aid		
HAROLD C FEWE	LTRUST			ED THIS 04/0	1/2024	$^{\prime\prime}$ $W$	$\mathcal{L}$			
4501 S 74TH W			Poli	y Irving	County C	lerk/Deputy	7			
MUSKOGEE, OK	74401			F Musko	gee		C	OUNT	Υ	
Shipped To: District # 1 County	Commissioner		19	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice	which states the vendo	or's		
3000 North Street		<del></del>	) na	me and address, a c	lear description of each item po he total of the purchase, and th	urchased, unit price,	the number or volume			
Muskogee, OK 74	403-0000		_/		9					
_	ARE FOR DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be		stment			
Quantity Unit	SHALE MATERIAL F	ROM PIT		Price 2000.0000	2,000.00	Amount	Total	T Ap	proved	
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<u></u>	CHARGE & INVO	ICE TO:	TAP		GOVERNING BOA	RD				
Lameston				nis claim is approved	for payment in the amount indi	cated above (Signe	d by at least two meml	pers.)		
Polly Irving			D	strict Attorney is app	proving Officer of expenditures t	for that office. 19 Ok Date	I. St. Ann S 326.			
	County Cle	erk						ſ		
PO Box 1008	Billing Addr	ess			Chairma	an	***************************************	_	Appropriation Acco 313-6-8041-2005 ST/HWY/2-D-1	
MUSKOGEE, OK	74402			Chairman						
	City, State, Zip	Code			Membe	er		_	Appropriation Account 313-6-8041-2005 ST/HWY/2-D-1	
		mentation have been compared to			Membe	er		<u> </u>	1 Acc	
is therefore approved for consider	crepancies have been reconciled a eration for payment by the governi Da	_		PAYMENT RE	CORD		<b>-</b> -1	)5		
			L							
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Polly Irving			Am	ount					War	
	County Clerk/D	Deputy		uraciont to 62 Old St	Ann C 210 0 the Franch sain	- Office has the second			rant	
Date Returned Fo	or Filing For Consider	ation By The Governing Board	O	requisitions with atta	. Ann. S 310.8. the Encumberin ached invoice against Governin thorize payment of the attached	g Board approved b			Warrant Number	
COMPLETE WHE	EN USED WITH A BL	ANKET PURCHASE ORDER							ber	
Polly Irving	ximum amount of the blanke	t purchase order has not been exceeded	1.	Date						
	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering C	officer	-		
		Special Control Contro		_				L		
Requis	sitioning County Officer		Date							

Suggested Vendors  T-2/D-1  Purchasing Method Regular P.O. X Blanket P.O. Purchase Card/Vendor for p-card Fiscal Year 2023-2024  State Contract/Purchasing Cooperative Date 05/28/2024 Appropriation Account 1102-6-4100-2005  I hereby approve the issuance and encumbrance of this gurchase order  Polly Irving Purchasing Act  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 sald appropriation.  Discount Tires  DATED THIS 05/28/2024							Purchase			
Highway District 1  Dis22/2024  Date Material Needed  Topics No.  Date Material Needed  Date Seguential Control Contro	Requisition No	001073	Muskoge	ee Co	ounty, Ok	lahoma	Order No.	006569	9	
Highway District 1	Requisitioning	Dept.	Date Reg. Rec.	Date Assign						
Project No.    Control Advanced   Date   Dat										
Page		.,		ed		05/28/2024	Bas	Josho Fo	Ken	
County Certification	Federal Award					Date	Requisition	ing County O	fficial	
Totals   South   Street   South   Street   South   S	Suggested Vend	dors						T-2/D-1		
Totals Stockets of Security Cerk/Deputy  County Cerk/Deputy  Count	Purchasing	Pogular PO X	Planket BO Purchase	Card/Vendor fo	r n-card					
County Perchasing Act	Method		Purchase		p-card	Fiscal Yea	r 2023-2024			
Polity Irving  Date  County Clerk/Deputy  Date	State Co	ntract/Purchasing Cooperat	iive			5.5 5			2005	
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Insued To: Discount Tries Discount T	Dublic C	ampatitiva Bidding Act			Polly Irving		- TIT			
Discount Tries  SOS N. 32nd  MUSKOGEE, OK 74401  Shipped To  District H 1 Country Commissioner  Muskogee, OK 74403-0000  Muskogee, OK 74403-0000  AL PROESE AF FOR DESTINATION UNLESS OTNEWNS NOTE  All PROESE AF FOR DESTINATION UNLESS OTNEWNS NOTE  ARE DESTINA		ompetitive bldding Act		ap	propriation accounts a	amount of this encumbrance h	nas been entered against the within the authorized availa	he designated able balance of said		
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MUSKOGEE, OK 74401  Dibtrict & 1 County Commissioner  Muskogee, OK 74403-0000  ALL PRICES ARE FOR BETIMENON UNLESS ORIENTAGE OF THE COUNTY OF	503 N. 32nd			Poll	y Irving	m	$\nu$	<b></b>		
District #1 Courty Commissioner 300 North Street Muskogee, OK 74403-0000  All PRICES AME FOR DESTINATION UNLESS OTNERWING NOTED 1.000 EA MISC PARTSSUPPLES  DISTRICT 1.000 EA MISC PARTSSUPPLES  DIS		OK 74401			F Muskog		Clerk/Deputy	COL	JNTY	
Muskoge, OK 74403-0000  ALL PRICES ARE FOR DESTINATION UNLESS OFFENDRE MANUAL STATE AND ADJUSTMENT OF THE AND ADJUSTMENT OF THE AND ADJUSTMENT OF THE AND ADJUSTMENT OF THE AD		nty Commissioner	/ 01/	19	Okl.St. Ann. S 1505	equires the vendor to furnish	an itemized invoice which	states the vendor's		
ALL PRICES ARE FOR DESTRATION UNLESS OTNEWS WOTED  Quantity  Lint  1.000 EA MISC PARTS/SUPPRIS  300.00000 300.000  300.000  300.000  300.000  7  Totals  300.0000  Approximation  Approximation  Totals  300.00000  Approximation  Totals  300.00000  Approximation  Approximation  Approximation  Totals  300.00000  Approximation  Approximation  Approximation  Approximation  Approximation  Totals  300.00000  Approximation  Approxi				na ea	me and address, a cle ch item, total price, the	e description of each item p e otal of the purchase, and the	urchased, unit price, the no ne date of the purchase.	imber or volume of		
Totals 300.0000 300.00	Muskogee, OK	74403-0000				,				
1,000 EA MISC PARTS/SUPPLES  300,00000 300,000  Totals 300,000  APPROVAL BY GOVERNING BOARD  This date is agrowed to required in the amount eliticate above (figured by select two members.)  Date  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  The early certify that the invoice, receiving spoor and diskney discurrentiation have been compared to its thereton expressed for consideration for provently the government of the spoor and diskney discurrentiation have been compared to its thereton expressed for consideration for provently the government of the spoor and diskney discurrentiation have been compared to its thereton expressed for consideration for provently the government of the spoor and diskney discurrentiation have been compared to its thereton expressed for consideration for provently the government of the spoor and diskney discurrentiation have been compared to its thereton expressed for consideration for provently the government of the provently that the invoice, receiving and and allower provently that the invoice, receiving and and others that the provently the government of the provently that the invoice, receiving and and others that the provently that the invoice, receiving and and others that the provently that the invoice, receiving and and others that the provently that the invoice, receiving and and others that the provently that the invoice, receiving and and the state of the sta		_	1							
Totals 300.00  CHARGE & INVOICE TO:  Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  The results a spreaded by present and address (Super by a last for members)  Date  Chairman (County Clerk)  Date  Totals 300.00  APPROVAL BY GOVERNING BOARD  The results a spreaded by present and since (Super by a last for members)  Date County Clerk  Po Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Member  The results a spreaded by present and address (Super by a last for members)  Date Chairman (Paper and address)  Member  Polly Irving  County Clerk/Deputy  Date Returned for Filing For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  Tales contrib with the maximum amount of basiness present and address of the present and the address an					T		Amount	Total	_Approved_	
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Thereby certly that the invoice, receiving report and delivery documentation have been congared to this purchase order and any discrepantise to the payment by the gold and the payment by the gold approved brained Purchase Orders.  Therefore, Investigation the payment of the stateded approved forders.  Therefore, Investigation to gold approved brained Purchase Orders.  Therefore, Investigation to gold approved forders.  Therefore, Investigation to gold and the state of the sta										
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Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Interest and effective processing and effective procuration have been compared to the purchase order and approved for consideration for payment by the governing board.  Date  Polly Irving  County Clerk/Deputy  Polly Irving  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer  Date		0111505 0 11110	105.70	¬/ =						
Polly Irving  County Clerk  PO Box 1008  Billing Address  MUSKOGEE, OK 74402  City, State, Zip Code  Investor certify that the invoice, sectioning spect and delayer documentation have been compared to this purchase order, and any discrepangulas have been recrocited as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  Polly Irving  Polly Irving  County Clerk/Deputy  Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer		CHARGE & INVO	JICE TO:							
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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 Filling For Consideration By The Governing Board  COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  County Clerk/Encumbering Officer	PO Box 1008	County Cl	erk						1,	
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Polly Irving  County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded.  Polly Irving  County Clerk/Deputy  Date  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 62 Oki. 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	MUSKOGEE, C		Codo	-	-	Manak			opria 6-41 [-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  PAYMENT RECORD  Warrant Number  Amount  Pursuant to 62 Oki. 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		City, State, Zip	Code			wembe	ər		20 tion	
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				Wa	rrant Number				1	
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Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				0					ent Z	
Polly Irving  County Clerk/Deputy  Date  County Clerk/Deputy  Date  County Clerk/Encumbering Officer				<u> </u>	herefore, I hereby auth	norize payment of the attache	d approved invoice.		mb(	
County Clerk/Deputy Date County Clerk/Encumbering Officer					Date				٩	
	Polly Irving	3								
Requisitioning County Officer Date		County Clerk/Deputy		Date		County Clerk/E	Encumbering Office	r		
	Re	equisitioning County Officer		Date	+					

_						Purchase	е		
Requisition No.	001080	Muskog	ee C	ounty, Ol	klahoma	Order No	o. <b>00657</b>	79	
Requisitioning D	)ent	Date Req. Rec.	Date Assi	ignod	I approve the proces	esing of this number	and request and	d the	
Highway	•	05/28/2024	05/28/20	·	encumbering on the	designated accor	ase request and unt to the maxim 1102-6-4100	num of	
Project No.		Date Material Need		724	05/28/2024	Account	A 14	07 Ken	
Federal Award					Date	Requisition	ning County (	Official	
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Purchasing						The second of th			
Method R	egular P.O. X B	lanket P.O. Purchas	e Card/Vendor fo	or p-card					
	pe of bid (if required) act/Purchasing Cooperat	ive	T Dat	te 05/28/2024		r 2023-2024	1100 0 1100	2005	
County Pure					Appropriation Acco	nce of this purchase	1102-6-4100- order	2005	
County runc	chasing Act			Polly Irving	J.	to			
Public Comp	petitive Bidding Act	_		nereby certify that the	Purchasing Agent		t the designated	**************************************	
Issued To:			ap	opropriation accounts opropriation.	and that this encumbrance is	within the authorized ava	ilable balance of said		
Po Box 219296				ED THIS 05/2	8/2024 W	レト	$\neg$		
	0.0446		_ \			Clerk/Deputy	<b>_</b>		
KANSAS CITY, MO	0 64121		+ 4	Musko	gee		COL	JNTY	
District # 1 County			na	ame and address, a c	requires the vendor to furnish ear description of each item p	urchased, unit price, the	h states the vendor's		
3000 North Street Muskogee, OK 74			ea ea	ach ilem, total price, th	ne total of the purchase, and the	ne date of the purchase.	or rouning of		
		ILESS OTHERWISE NOTED	=	Unit	Amt. To Be	Adjustn	nent		
Quantity Unit		Description		Price	Encumbered	Amount	Total	Approved	
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				Totals	300.00				
	CHARGE & INVOI	CE 10:			GOVERNING BOA				
Polly Irving			Di	istrict Attorney is appr	for payment in the amount indi oving Officer of expenditures f	cated above (Signed by a for that office, 19 Okl. St. Date	at least two members. Ann S 326.	)	
PO Box 1008	County Cle	rk						± ,	
	Billing Addre	ess			Chairma	an		Appropriation Account 102-6-4100-2005 T-2/D-1	
MUSKOGEE, OK	74402 City, State, Zip	Code		Member					
	ony, orano, zip	0000			Wellibe			iation /	
this purchase order, and any disc	eceiving report and delivery docum repancies have been reconciled as ration for payment by the governing	s noted above. This purchase order		Member					
		PAYMENT RECORD							
			Wa	rrant Number					
Polly Irving			Am	ount				Wa	
	County Clerk/D	eputy		-				Warrant Number	
Date Returned For	r Filing For Considera	tion By The Governing Board	of	requisitions with attac	Ann. S 310.8. the Encumbering ched invoice against Governing norize payment of the attached	g Board approved blanke	ng authority for payme et Purchase Orders.	ent Z	
COMPLETE WHE	N USED WITH A BLA	NKET PURCHASE ORDER				-		nber	
l also certify that the max Polly Irving	imum amount of the blanket	purchase order has not been exceeded	d.	Date					
	ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Office	ər	-	
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Requis	sitioning County Officer		Date						