


# Expense Verification Report

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: ARPA 2021</b>								
<b>ACCT: 1566-1-2000-2005 - Commissioners</b>								
000355	000028	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	\$ 4,000.00	\$ 4,000.00	\$ 0.00	4 mile rd safety and wellfare	
							Approved for payment from ARPA, by BOCC, 4/29/24	
							7/16/24	
							7/17/24	
000356	000029	1566-1-2000-2005	Advanced Workzone Services	\$ 5,000.00	\$ 4,479.12	(\$ 520.88)	4 mile rd safety and wellfare	
							Approved for payment from ARPA, by BOCC, 4/29/24	
001061	000030	1566-1-2000-2005	Wheeler Metals	\$ 750.00	\$ 749.70	(\$ 0.30)	W. 83rd St S Low Water Drainage Proj	low water bridge
							Approved by BOCC for payment from ARPA Acct 8/12/24	
001062	000031	1566-1-2000-2005	Hughes Lumber	\$ 550.00	\$ 548.59	(\$ 1.41)	W. 83rd St S Low Water Drainage Proj	low water bridge
							Approved by BOCC for payment from ARPA Acct 8/12/24	
001128	000032	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc 	\$ 51,750.00	\$ 13,955.28	(\$ 37,794.72)	214th Street from Haskell Lake Rd.	
							Approved for payment from ARPA 8/12/24	
							9403287935	

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<b>FUND: ARPA 2021</b>								
<b>ACCT: 1566-1-2000-2005 - Commissioners</b>								
001391	000033	1566-1-2000-2005	Millennial Asphalt	\$ 55,500.00	\$ 55,476.00	(\$ 24.00)	Duncan Rd. N 204th St W to N 244th St W Approved from ARPA 8/26/2024 by BOCC 83371	
				<b>Totals for ACCOUNT: 1566-1-2000-2005</b>	<b>\$ 117,550.00</b>	<b>\$ 79,208.69</b>	<b>(\$ 38,341.31)</b>	
				<b>Totals for FUND: ARPA 2021</b>	<b>\$ 117,550.00</b>	<b>\$ 79,208.69</b>	<b>(\$ 38,341.31)</b>	

<b>FUND: CBRI</b>								
<b>ACCT: 1103-6-4100-2005 - Highway District 1</b>								
000795	000006	1103-6-4100-2005	Twin Cities Ready Mix Inc.	\$ 1,000.00	\$ 800.00	(\$ 200.00)		CONCRETE
				<b>Totals for ACCOUNT: 1103-6-4100-2005</b>	<b>\$ 1,000.00</b>	<b>\$ 800.00</b>	<b>(\$ 200.00)</b>	
				<b>Totals for FUND: CBRI</b>	<b>\$ 1,000.00</b>	<b>\$ 800.00</b>	<b>(\$ 200.00)</b>	

<b>FUND: General</b>								
<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b>								
001672	000759	0001-1-0100-2005	Optimum	\$ 5.88	\$ 5.88	\$ 0.00	Access Code: 4716 Account No. 07705-101 480-01-9	Monthly Service
				<b>Totals for ACCOUNT: 0001-1-0100-2005</b>	<b>\$ 5.88</b>	<b>\$ 5.88</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: General</b>	<b>\$ 5.88</b>	<b>\$ 5.88</b>	<b>\$ 0.00</b>	

001673	000760	0001-1-0100-2005	Government Account Services	\$ 16.50	\$ 16.50	\$ 0.00	Invoice No. 20240801077 Account No. 1028195	Toll Charges
				<b>Totals for ACCOUNT: 0001-1-0100-2005</b>	<b>\$ 16.50</b>	<b>\$ 16.50</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: General</b>	<b>\$ 16.50</b>	<b>\$ 16.50</b>	<b>\$ 0.00</b>	

001674	000761	0001-1-0100-2005	DPM GROUP LLC	\$ 519.68	\$ 519.68	\$ 0.00	Invoice No. 225840	Paper Supplies
				<b>Totals for ACCOUNT: 0001-1-0100-2005</b>	<b>\$ 519.68</b>	<b>\$ 519.68</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: General</b>	<b>\$ 519.68</b>	<b>\$ 519.68</b>	<b>\$ 0.00</b>	

001705	000762	0001-1-0100-2005	One Source Water LLC	\$ 77.93	\$ 77.93	\$ 0.00	Invoice No. 0263841 Account No. 001394	Water
				<b>Totals for ACCOUNT: 0001-1-0100-2005</b>	<b>\$ 77.93</b>	<b>\$ 77.93</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: General</b>	<b>\$ 77.93</b>	<b>\$ 77.93</b>	<b>\$ 0.00</b>	

001726	000763	0001-1-0100-2005	Department Of Public Safety	\$ 80.00	\$ 80.00	\$ 0.00	Invoice No. LET-016078 Customer No. 30131	Monthly Service
				<b>Totals for ACCOUNT: 0001-1-0100-2005</b>	<b>\$ 80.00</b>	<b>\$ 80.00</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: General</b>	<b>\$ 80.00</b>	<b>\$ 80.00</b>	<b>\$ 0.00</b>	

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

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<b>FUND: General</b>				Totals for ACCOUNT: 0001-2-2700-2005	\$ 100.40	\$ 100.40	\$ 0.00	
				Totals for FUND: General	\$ 8,980.80	\$ 8,036.83	(\$ 943.97)	
<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-1310 - Public Health</b>								
000696	000079	1216-3-5000-1310	Lange, James	\$ 150.00	\$ 34.64	(\$ 115.36)	county travel	Travel
001373	000080	1216-3-5000-1310	Barnes, Anita	\$ 200.00	\$ 17.29	(\$ 182.71)	September 2024	Travel
				Totals for ACCOUNT: 1216-3-5000-1310	\$ 350.00	\$ 51.93	(\$ 298.07)	
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
000694	000081	1216-3-5000-2005	Jtk Imaging Services	\$ 300.00	\$ 150.00	(\$ 150.00)	Customer ID #	xrays
000697	000082	1216-3-5000-2005	National Boat/RV Storage	\$ 158.00	\$ 158.00	\$ 0.00	Okla Health Dept (covered storage parking for mobile unit)	Storage
001274	000083	1216-3-5000-2005	Sadler Paper Co.	\$ 1,000.00	\$ 74.10	(\$ 925.90)	ACCOUNT # MUS-HEALTH	supplies
001284	000084	1216-3-5000-2005	Expedition Communications	\$ 517.00	\$ 517.00	\$ 0.00	Account # Project Musk Cellular (Imms Grant-Cellular Data for Mobile Units)	Service
001288	000085	1216-3-5000-2005	National Boat/RV Storage	\$ 158.00	\$ 158.00	\$ 0.00	Customer ID # Okla Health Dept (covered storage parking for mobile unit)	Storage
001631	000086	1216-3-5000-2005	MCKESSON MEDICAL SURGICAL	\$ 340.74	\$ 340.74	\$ 0.00	Account # 54565736 (mobile clinic supplies)	supplies
							22613258	



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<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
001749	000087	1216-3-5000-2005	Public Relation Society Of America Inc	\$ 262.00	\$ 262.00	\$ 0.00	Member ID #2071260 (Disparities Grant-Comm Cord membership)	Membership
<b>Totals for ACCOUNT: 1216-3-5000-2005</b>				<b>\$ 2,735.74</b>	<b>\$ 1,659.84</b>	<b>(\$ 1,075.90)</b>		
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
000609	000390	1102-6-4100-2005	ONG	\$ 300.00	\$ 170.72	(\$ 129.28)		Monthly Service
000611	000391	1102-6-4100-2005	Pikepass Customer Service	\$ 75.00	\$ 18.40	(\$ 56.60)		Monthly Service
000620	000392	1102-6-4100-2005	OG&E *	\$ 800.00	\$ 681.07	(\$ 118.93)		Monthly Service
001191	000393	1102-6-4100-2005	Tonto Construction	\$ 500.00	\$ 500.00	\$ 0.00		CONCRETE
001233	000394	1102-6-4100-2005	Tonto Construction	\$ 500.00	\$ 200.00	(\$ 300.00)		CONCRETE
001316	000395	1102-6-4100-2005	Wheeler Metals	\$ 500.00	\$ 486.25	(\$ 13.75)		materials
001444	000396	1102-6-4100-2005	Cherokee Temps Inc	\$ 6,000.00	\$ 3,771.15	(\$ 2,228.85)		Temp. Service
001502	000397	1102-6-4100-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 696.00	\$ 600.00	(\$ 96.00)		Equip & Service
001518	000398	1102-6-4100-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 696.00	\$ 600.00	(\$ 96.00)		Equip & Service
001556	000399	1102-6-4100-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 5,100.00	\$ 5,100.00	\$ 0.00	ACCT# 8090	Equip & Service
001570	000400	1102-6-4100-2005	Frost Oil Company	\$ 5,345.00	\$ 5,345.00	\$ 0.00		FUEL
001571	000401	1102-6-4100-2005	Wiedel Trucking/james Wiedel	\$ 1,600.00	\$ 1,400.00	(\$ 200.00)		hauling
001605	000402	1102-6-4100-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 960.00	\$ 600.00	(\$ 360.00)		Equip & Service
001650	000403	1102-6-4100-2005	Cintas Corp	\$ 510.00	\$ 510.00	\$ 0.00		
001700	000404	1102-6-4100-2005	Cintas First Aid & Safety	\$ 26.49	\$ 26.49	\$ 0.00		Service
<b>Totals for ACCOUNT: 1102-6-4100-2005</b>				<b>\$ 23,608.49</b>	<b>\$ 20,009.08</b>	<b>(\$ 3,599.41)</b>		
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>								
000655	000405	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 165.39	(\$ 1,834.61)		Service
001360	000406	1102-6-4200-2005	Tulsa Auto Spring	\$ 7,000.00	\$ 5,714.62	(\$ 1,285.38)		Service
001466	000407	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 192.61	(\$ 107.39)	Acct#27539-12 3574	

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

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FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3							9403284843	
				Totals for ACCCOUNT: 1313-6-8043-2005	\$ 14,000.00	\$ 14,226.98	\$ 226.98	
				Totals for FUND: Hwy-ST	\$ 19,995.50	\$ 20,222.48	\$ 226.98	
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000266	000168	1210-2-3400-2005	West Termite And Pest Management Inc	\$ 100.00	\$ 190.00	\$ 90.00	08/22/2024	
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 ACCCOUNT: 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: 1220-1-0600-1310 - Treasurer								
000054RP	000093	1220-1-0600-1310	Sumpter, Michelle D.	\$ 311.52	\$ 311.52	\$ 0.00	35209 79-2 CB045802 CV8621-2	
000055RP	000094	1220-1-0600-1310	Dause, Sheila	\$ 92.06	\$ 92.06	\$ 0.00	35219 79-4 CB045803	
000056RP	000095	1220-1-0600-1310	Hernandez-Corona, Sarah E.	\$ 123.95	\$ 123.95	\$ 0.00	4-2 2040 79-1 CB045802	
				Totals for ACCCOUNT: 1220-1-0600-1310	\$ 527.53	\$ 527.53	\$ 0.00	
ACCT: 1220-1-0600-2005 - Treasurer								
000049RP	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		



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<b>FUND: Resale</b>								
<b>ACCT: 1220-1-0600-2005 - Treasurer</b>								
							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		
<b>Totals for ACCOUNT: 1220-1-0600-2005</b>				<u>\$ 5,277.29</u>	<u>\$ 5,277.29</u>	<u>\$ 0.00</u>		
<b>Totals for FUND: Resale</b>				<u>\$ 5,804.82</u>	<u>\$ 5,804.82</u>	<u>\$ 0.00</u>		
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8207-4110 - Haskell Fire Dept</b>								
001680	000127	1321-2-8207-4110	Emergency Apparatus Maintenance	\$ 15,503.98	\$ 15,503.98	\$ 0.00	131379	repair
							131378	
							131377	
<b>Totals for ACCOUNT: 1321-2-8207-4110</b>				<u>\$ 15,503.98</u>	<u>\$ 15,503.98</u>	<u>\$ 0.00</u>		
<b>ACCT: 1321-2-8210-2005 - Mountain View Fire Dept</b>								
001395	000128	1321-2-8210-2005	Fuelman	\$ 500.00	\$ 155.72	(\$ 344.28)	ACCT#213437	FUEL
							9 FLEET#2168	
							571	
<b>Totals for ACCOUNT: 1321-2-8210-2005</b>				<u>\$ 500.00</u>	<u>\$ 155.72</u>	<u>(\$ 344.28)</u>		
<b>ACCT: 1321-2-8213-2005 - Summit Fire Dept</b>								
001629	000129	1321-2-8213-2005	Herringshaw Waste Management	\$ 234.00	\$ 234.00	\$ 0.00	CUST#	Trash Service
							DM214643	
<b>Totals for ACCOUNT: 1321-2-8213-2005</b>				<u>\$ 234.00</u>	<u>\$ 234.00</u>	<u>\$ 0.00</u>		
<b>ACCT: 1321-2-8214-2005 - Taft Fire Dept</b>								
001670	000130	1321-2-8214-2005	P & K Equipment	\$ 1,166.50	\$ 1,166.50	\$ 0.00	ACCT#315371	Equipment & Parts
<b>Totals for ACCOUNT: 1321-2-8214-2005</b>				<u>\$ 1,166.50</u>	<u>\$ 1,166.50</u>	<u>\$ 0.00</u>		
<b>ACCT: 1321-2-8217-4110 - Warner Fire Dept</b>								
001569	000131	1321-2-8217-4110	OMES Risk Management, ATTN: Accounts Receivables	\$ 4,539.86	\$ 4,539.86	\$ 0.00	CUST#000003	Insurance
							0938	
<b>Totals for ACCOUNT: 1321-2-8217-4110</b>				<u>\$ 4,539.86</u>	<u>\$ 4,539.86</u>	<u>\$ 0.00</u>		
<b>ACCT: 1321-2-8218-2005 - Wainwright Fire Dept</b>								
001602	000132	1321-2-8218-2005	Ecolink	\$ 111.67	\$ 111.67	\$ 0.00		service



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<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8218-2005 - Wainwright Fire Dept</b>								
001603	000133	1321-2-8218-2005	Foremost Promotions / Aircraft Group	\$ 2,000.00	\$ 1,369.64	(\$ 630.36)	ACCT# 153129	Supplies
001604	000134	1321-2-8218-2005	East Central Electric	\$ 177.41	\$ 177.41	\$ 0.00		Utility
001623	000135	1321-2-8218-2005	Herringshaw Waste Management	\$ 180.00	\$ 180.00	\$ 0.00	CUST#DM211 646	Trash Service
				<b>Totals for ACCOUNT: 1321-2-8218-2005</b>	<b>\$ 2,463.08</b>	<b>\$ 1,832.72</b>	<b>(\$ 630.36)</b>	
				<b>Totals for FUND: Rural Fire-ST</b>	<b>\$ 24,407.42</b>	<b>\$ 23,432.78</b>	<b>(\$ 974.64)</b>	
<b>FUND: SH Commissary</b>								
<b>ACCT: 1223-2-0400-2005 - Sheriff</b>								
000391	000019	1223-2-0400-2005	CITY TELE COIN COMPANY INC.	\$ 10,000.00	\$ 7,852.53	(\$ 2,147.47)	35538	Kiosk Fee Jul
001479	000020	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,530.49	(\$ 469.51)		
001563	000021	1223-2-0400-2005	CITY TELE COIN COMPANY INC.	\$ 7,000.00	\$ 5,489.10	(\$ 1,510.90)		
001564	000022	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,699.12	(\$ 300.88)		
001691	000023	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,248.31	(\$ 751.69)		
001693	000024	1223-2-0400-2005	CITY TELE COIN COMPANY INC.	\$ 7,000.00	\$ 5,250.80	(\$ 1,749.20)		
				<b>Totals for ACCOUNT: 1223-2-0400-2005</b>	<b>\$ 54,000.00</b>	<b>\$ 47,070.35</b>	<b>(\$ 6,929.65)</b>	
				<b>Totals for FUND: SH Commissary</b>	<b>\$ 54,000.00</b>	<b>\$ 47,070.35</b>	<b>(\$ 6,929.65)</b>	
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
001567	000098	1319-2-8004-2005	OReilly Automotive Store	\$ 500.00	\$ 163.02	(\$ 336.98)		
001692	000099	1319-2-8004-2005	Harrison Tire & Supply	\$ 300.00	\$ 15.00	(\$ 285.00)		Flats And Repair
				<b>Totals for ACCOUNT: 1319-2-8004-2005</b>	<b>\$ 800.00</b>	<b>\$ 178.02</b>	<b>(\$ 621.98)</b>	
<b>ACCT: 1319-2-8004-4110 - Sheriff</b>								
001552	000100	1319-2-8004-4110	KYLE EDWARDS AUTO GROUP	\$ 70,000.00	\$ 47,317.00	(\$ 22,683.00)		Vehicle
				<b>Totals for ACCOUNT: 1319-2-8004-4110</b>	<b>\$ 70,000.00</b>	<b>\$ 47,317.00</b>	<b>(\$ 22,683.00)</b>	
				<b>Totals for FUND: Sheriff-ST</b>	<b>\$ 70,800.00</b>	<b>\$ 47,495.02</b>	<b>(\$ 23,304.98)</b>	

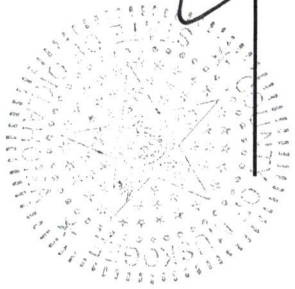
FUND: SH Svc Fee

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

Purchase Order Count: 104

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

*Polly Irving*  
Polly Irving, County Clerk



Chairman *Kathy*  
Member *Kathleen*  
Member *Samuel*

# Expense Verification Report

Batch #: 070

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
------	-----------	---------	--------	--------------------------	------	------------	----------	---------

FUND: ARPA 2021  
ACCT: 1566-1-2000-2005 - Commissioners

006400 000031 1566-1-2000-2005 Apac Central Inc \*\*\*\*\*

\$ 90,800.00	\$ 55,214.49	(\$ 35,585.51)	5 Mile Rd.	
			Overlay:	
			D1-2024-011	
			Approved for	
			payment from	
			ARPA 4/29/24	
			7002083630	
			9002079470	
			7002083633	

006401 000032 1566-1-2000-2005 JONES CONSTRUCTION / Kyles Jones (\$ 800.00) 5 Mile Rd.

Overlay:  
D1-2024-011  
Approved for  
payment from  
ARPA, by  
BOCC,  
4/29/24  
7/2/24  
7/3/24

Totals for ACCCOUNT: 1566-1-2000-2005	\$ 94,000.00	\$ 57,614.49	(\$ 36,385.51)	
Totals for FUND: ARPA 2021	\$ 94,000.00	\$ 57,614.49	(\$ 36,385.51)	

FUND: General  
ACCT: 0001-1-2000-2005 - General Government  
006795 003562 0001-1-2000-2005 Quality 1 Lube & Repair \*\*\*\*\*

Environmental  
Officer

Totals for ACCCOUNT: 0001-1-2000-2005	\$ 75.00	\$ 61.95	(\$ 13.05)	
Totals for FUND: General	\$ 75.00	\$ 61.95	(\$ 13.05)	

FUND: Jail  
ACCT: 1210-2-3400-2005 - Jail  
006591 001187 1210-2-3400-2005 Clinical Pathology Labs Inc,

lab work

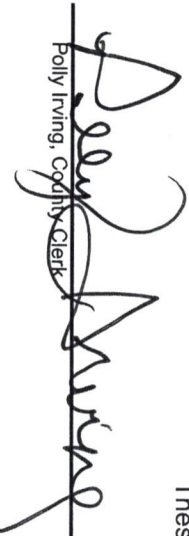
Totals for ACCCOUNT: 1210-2-3400-2005	\$ 300.00	\$ 34.00	(\$ 266.00)	
Totals for FUND: Jail	\$ 300.00	\$ 34.00	(\$ 266.00)	

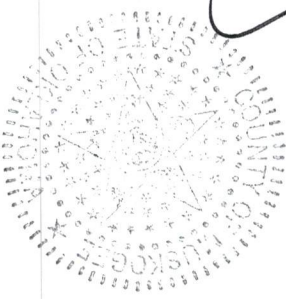
Batch #: 070

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

Purchase Order Count: 4

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

  
 Polly Irving, County Clerk



Chairman 

Member 

Member 



# 2024-2025 • KPO Import Requisitions

Change	Blanket PO	PO SI	Office PO Date	Office Account N	Amt Encumbe	Requisition	Vendor Name	Purpose	Projec	Fiscal Ye	District	Requisition Department
Y	Y	Y	09/23/2024	1102-6-4100-200	\$5,100.00	000249	Vanish Pest & Wildlife Specialists, LLC	Equip & Service	2024-202	1	Highway District 1	
Y	Y	Y	09/23/2024	1313-6-8041-200	\$5,000.00	000250	BART WIEDEL	ROAD MA TERIAL	2024-202	1	Highway District 1	
Y	Y	Y	09/23/2024	1102-6-4100-200	\$6,000.00	000248	Cherokee Temps Inc	Temp. Service	2024-202	1	Highway District 1	
Y	Y	Y	09/23/2024	1102-6-4200-200	\$20,000.00	000172	Warren Cat *****	Diagnosti c Testing	2024-202	2	Highway District 2	
Y	Y	Y	09/23/2024	1210-2-3400-200	\$100.00	000280	West Termite And Pest Management Inc	Pest Control	2024-202	5	Jail	
Y	Y	Y	09/23/2024	1223-2-0400-200	\$10,000.00	000282	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	2024-202	5	Sheriff	
Y	Y	Y	09/23/2024	1223-2-0400-200	\$7,000.00	000284	CITY TELE COIN COMPANY INC.		2024-202	5	Sheriff	
					<b>\$53,200.00</b>							

23<sup>rd</sup> day of Sept 2024  
 Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_  
 Attest \_\_\_\_\_  
 County Clerk



### Requisition - Purchase Order - Claim

Requisition No. 000793 Muskogee County, Oklahoma

Purchase Order No. 006107

Requisitioning Dept. Commissioners	Date Req. Rec. 04/29/2024	Date Assigned 04/29/2024
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **53,104.88** Account **1566-1-2000-2005**

04/29/2024 *[Signature]*  
Date Requisitioning County Official

Comments: Re Project #D1-2024-011(A) - S 40th St. W, north of W 93rd St. Approved for payment from ARPA account 4/29/24

Suggested Vendors: Re-issued FY25 PO# 774

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
American Native  
3406 Monta Place  
MUSKOGEE, OK 74403

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000		Low Water Bridge On S. 40th St W	53104.88	53,104.88				
				<b>Totals</b>	<b>53,104.88</b>			

Fiscal Year 2023-2024  
Date Appropriation Account 1566-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

CHARGE & INVOICE TO:

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

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

Date

Polly Irving  
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_  
Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
1566-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000011 Muskogee County, Oklahoma

Purchase Order No. 000001

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>07/03/2023</u>	Date Assigned <u>07/03/2023</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 75.00 Account 0001-1-2000-2005

Comments:

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

The Compliance Resource Group, Inc  
300 N. Meridian  
STE 105-S  
OKLAHOMA CITY, OK 73107

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Drug Test For Kevin Wilson	75.00000	75.00			
				<b>Totals</b>	<b>75.00</b>		

CHARGE & INVOICE TO:

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

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

Polly Irving  
County Clerk/Deputy

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_  
Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Fiscal Year 2023-2024  
Date \_\_\_\_\_ Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order  
Polly Irving  
Purchasing Agent

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

DATED THIS 07/03/2023

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005

Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000920 Muskogee County, Oklahoma Purchase Order No. 006939

Requisitioning Dept. General Government	Date Req. Rec. 06/17/2024	Date Assigned 06/17/2024	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <b>1,000.00</b> Account <b>0001-1-2000-2005</b>
Project No.	Date Material Needed		
Federal Award	Date		Requisitioning County Official

Comments: ACCT# 131989209-5

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
OG&E \*  
PO BOX 24990

OKLAHOMA CITY, OK 73124

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000		Electric Services At JDC	1000.000	1,000.00			
1.000		Acct# 131989209-5					
				<b>Totals</b>	<b>1,000.00</b>		

CHARGE & INVOICE TO:

Polly Irving  
County Clerk

PO BOX 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Fiscal Year 2023-2024  
Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 06/17/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000208

Muskogee County, Oklahoma

County, Oklahoma

Purchase

Order No. 001323

Requisitioning Dept. General Government	Date Req. Rec. 08/28/2023	Date Assigned 08/28/2023
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **0001-1-2000-2005**

08/28/2023  
Date Requisitioning County Official

Comments:

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

OG&E \*  
PO BOX 24990

OKLAHOMA CITY, OK 73124

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000		Acct# 318674-9	1000.000	1,000.00			
				<b>Totals</b>	<b>1,000.00</b>		

CHARGE & INVOICE TO:

**Polly Irving**  
County Clerk

PO BOX 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

**Polly Irving**  
County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Fiscal Year 2023-2024  
Date \_\_\_\_\_ Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**  
Purchasing Agent

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

DATED THIS 08/28/2023

**Polly Irving**  
County Clerk/Deputy

OF Muskogee COUNTY

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005  
Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000925 Muskogee County, Oklahoma

Purchase Order No. 006941

Requisitioning Dept. General Government	Date Req. Rec. 06/17/2024	Date Assigned 06/17/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 50.00 Account 0001-1-2000-2005

Date 06/17/2024

Comments: ACCT# 211449033210084009

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/17/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 06/17/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:  
ONG  
Po Box 219296  
KANSAS CITY, MO 64121

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	50.00	Amount	Total	
1.000	Utility	211449033 2100840 09	50.00000	50.00				
				<b>Totals</b>	<b>50.00</b>			

CHARGE & INVOICE TO:

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

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

Date

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

*Kempster, Paul*

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000652 Muskogee County, Oklahoma

Purchase Order No. 004876

Requisitioning Dept. General Government	Date Req. Rec. 02/26/2024	Date Assigned 02/26/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 750.00 Account 0001-1-2000-2005

02/26/2024 Date [Signature] Requisitioning County Official

Comments: ACCT# 130755148-9

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
OG&E \*  
PO BOX 24990

OKLAHOMA CITY, OK 73124

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Utility	130755148-9	750.0000	750.00			
				<b>Totals</b>	<b>750.00</b>		

CHARGE & INVOICE TO:

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

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

**Polly Irving**  
County Clerk/Deputy

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

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

County Clerk/Deputy Date

Requisitioning County Officer Date

Fiscal Year 2023-2024  
Date Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**  
Purchasing Agent

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

DATED THIS 02/26/2024

**Polly Irving**  
County Clerk/Deputy

OF Muskogee COUNTY

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

Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
750.0000	750.00			
<b>Totals</b>		<b>750.00</b>		

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 329.

Date  
Chairman  
Member  
Member

PAYMENT RECORD

Warrant Number  
Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000586 Muskogee County, Oklahoma

Purchase Order No. 004474

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>02/05/2024</u>	Date Assigned <u>02/05/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 0001-1-2000-2005

Comments: Didn't use 20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
Lescher-Millsap Funeral Service, LLC  
2801 Chandler Road

MUSKOGEE, OK 74403  
Shipped To:  
General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000		Cremation For Indigent Person	300.0000	300.00				
				<b>Totals</b>	<b>300.00</b>			

CHARGE & INVOICE TO:

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

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

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy Date

Requisitioning County Officer Date

Fiscal Year 2023-2024  
Date 02/05/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order  
Polly Irving  
Purchasing Agent

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

DATED THIS 02/05/2024  
Polly Irving  
County Clerk Deputy

OF Muskogee COUNTY

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000413 Muskogee County, Oklahoma

Purchase Order No. 003230

Requisitioning Dept. <b>General Government</b>	Date Req. Rec. 11/27/2023	Date Assigned 11/27/2023
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **7,000.00** Account **1301-1-8020-2005**

11/27/2023  
Date Requisitioning County Official

Comments:

*Didn't use*

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Family Center For Juvenile Justice  
500 W. Archer St.

TULSA, OK 74103

Shipped To:

General Government

PO Box 2307

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Juvenile Detention Services	7,000.000	7,000.00			
			<b>Totals</b>	<b>7,000.00</b>			

CHARGE & INVOICE TO:

**Polly Irving**

County Clerk

PO BOX 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

**Polly Irving**

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date

Requisitioning County Officer

Date

Fiscal Year 2023-2024  
Date Appropriation Account 1301-1-8020-2005  
I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**

Purchasing Agent

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

DATED THIS 11/27/2023

**Polly Irving**

County Clerk/Deputy

OF Muskogee COUNTY

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

Unit Price Amt. To Be Encumbered Adjustment Amount Total Approved

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 19 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Encumbering Officer

Appropriation Account  
1301-1-8020-2005

Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000766 Muskogee County, Oklahoma

Purchase Order No. 005584

Requisitioning Dept. General Government	Date Req. Rec. 04/02/2024	Date Assigned 04/02/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **0001-1-2000-2005**

04/02/2024

Date

Comments: Didn't use 20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

**Issued To:**  
 B & R ELECTRIC  
 P.O. BOX 1348  
 4800 Sally Brown  
 MUSKOGEE, OK 74402

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

Fiscal Year 2023-2024

Date Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 04/02/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000		Lights	1,000.000	1,000.00			
			<b>Totals</b>	<b>1,000.00</b>			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

Polly Irving  
County Clerk/Deputy

Warrant Number

Amount

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

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

Date

County Clerk/Deputy

Requisitioning County Officer

County Clerk/Encumbering Officer

Appropriation Account 0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000823 Muskogee County, Oklahoma

Purchase Order No. 006205

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>05/06/2024</u>	Date Assigned <u>05/06/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,195.00 Account 0001-1-2000-2005

Comments: Cust# N237265

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
Date 05/06/2024 Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 05/06/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**

KONE BROOKLYN  
P.O. Box 22251

NEW YORK, NY 10087

**Shipped To:**

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	1	Monthly Elevator Maintenance	1195.000	1,195.00			
1.000		Cont #41859751, Cust #N237265, Inv# 962 22573					
				<b>Totals</b>	<b>1,195.00</b>		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
Date \_\_\_\_\_  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_

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

PAYMENT RECORD

Polly Irving  
County Clerk/Deputy

Warrant Number \_\_\_\_\_  
Amount \_\_\_\_\_  
Date \_\_\_\_\_

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

Pursuant to 62 Okl. Stat., 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.

County Clerk/Deputy  
[Signature]  
Requisitioning County Officer

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000958

Muskogee County, Oklahoma

Purchase

Order No. 007125

Requisitioning Dept. General Government	Date Req. Rec. 06/28/2024	Date Assigned 06/28/2024
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005

06/28/2024  
Date Requisitioning County Official

Comments:

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/28/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 06/28/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**  
Russell Branam Plumbing  
6400 W 83rd St South  
  
OKTAHA, OK 74450

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Am. To Be Encumbered	Adjustment Amount	Total	Approved
<i>(Large handwritten scribble)</i>							
				<b>Totals</b>	<b>0.00</b>		

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_  
Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005  
  
Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000517 Muskogee County, Oklahoma

Purchase Order No. 003698

Requisitioning Dept. General Government	Date Req. Rec. 12/27/2023	Date Assigned 12/27/2023
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **2,000.00** Account **0001-1-2000-2005**

12/27/2023

Comments:

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Sadler Paper Co.  
One Cincinnati Ave.

MUSKOGEE, OK 74403

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment	Amount	Total	Approved
1.000		Maintenance Supples	2000.000	2,000.00				
<b>Totals 2,000.00</b>								

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

Polly Irving

County Clerk

PO BOX 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Date

Requisitioning County Officer

Date

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney General's Office, 19 Okl. St. Ann. S 326.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000187 Muskogee County, Oklahoma

Purchase Order No. 001320

Requisitioning Dept. General Government	Date Req. Rec. 08/28/2023	Date Assigned 08/28/2023
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **5,000.00** Account **0001-1-2000-2005**

08/28/2023  
Date Requisitioning County Official

Comments:

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
Date Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 08/28/2023

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Acme Reese Air Conditioning  
P.O. Box 1511  
304 Callahan  
MUSKOGEE, OK 74402

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000		AC & Heating Repair	5000.000	5,000.00			
			<b>Totals</b>	<b>5,000.00</b>			

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO BOX 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000235 Muskogee County, Oklahoma

Purchase Order No. 001401

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>08/30/2023</u>	Date Assigned <u>08/30/2023</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 11,693.55 Account 0001-1-2000-2005

Comments: Didn't use 20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Oklahoma Chillers Corp  
8813 State Highway 66

TULSA, OK 74131

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000		Electrical Repairs At The Jail	11693.55	11,693.55			
			<b>Totals</b>	<b>11,693.55</b>			

Fiscal Year 2023-2024  
Date \_\_\_\_\_ Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 08/30/2023

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

CHARGE & INVOICE TO:

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

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

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

**PAYMENT RECORD**

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005

Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000786

Muskogee

County, Oklahoma

Purchase

Order No. 005827

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>04/17/2024</u>	Date Assigned <u>04/17/2024</u>
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 3,000.00 Account 0001-1-2000-2005

04/17/2024  
Date Requisitioning County Official

Comments: per Ken to Jeff

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/17/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 04/17/2024

Polly Irving  
County Clerk/Deputy

Issued To:

Bank Of America P-Card  
1825 East Buckeye Rd Dept 5667

PHOENIX, AZ 85034

Shipped To:  
General Government

PO Box 2307

Muskogee, OK 74402-0000

Muskogee, OK 74402-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
<i>(Large handwritten scribble)</i>							
				<b>Totals</b>	<b>0.00</b>		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Polly Irving  
County Clerk

PO BOX 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005  
Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000924

Muskogee County, Oklahoma

County, Oklahoma

Purchase

Order No. 006948

Requisitioning Dept. General Government	Date Req. Rec. 06/17/2024	Date Assigned 06/17/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 175.00 Account 0001-1-2000-2005

Comments: 21449022 2100828 27

20-2

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

ONG  
Po Box 219296

KANSAS CITY, MO 64121

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000		Utility	175.0000	175.00			
		211449022 2100828 27					
				<b>Totals</b>	<b>175.00</b>		

CHARGE & INVOICE TO:

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

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

**Polly Irving**  
County Clerk/Deputy

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

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

County Clerk/Deputy Date

Requisitioning County Officer Date

Fiscal Year 2023-2024  
Date 06/17/2024 Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**  
Purchasing Agent

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

DATED THIS 06/17/2024

**Polly Irving**  
County Clerk/Deputy

OF Muskogee COUNTY

19 Okl. Stat. 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.

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000267

Muskogee County, Oklahoma

Purchase

Order No. 001901

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>09/27/2023</u>	Date Assigned <u>09/27/2023</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 312.00 Account 0001-1-2000-2005

09/27/2023  
Date Requisitioning County Official

Comments:

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Embassy Suites Norman  
2501 Conference Drive

NORMAN, OK 73069

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
3.000		Nights For Kevin Wilson Confirmation #98370744	104.0000	312.00			
1.000		Room And Incidentals					
				<b>Totals</b>	<b>312.00</b>		

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board  
**COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER**  
I also certify that the maximum amount of the blanket purchase order has not been exceeded.

\_\_\_\_\_  
County Clerk/Deputy Date \_\_\_\_\_

\_\_\_\_\_  
Requisitioning County Officer Date \_\_\_\_\_

Fiscal Year 2023-2024  
Date 09/27/2023 Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 09/27/2023

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_  
Amount \_\_\_\_\_

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

Date \_\_\_\_\_  
County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000777 Muskogee County, Oklahoma

Purchase Order No. 005723

Requisitioning Dept. General Government	Date Req. Rec. 04/10/2024	Date Assigned 04/10/2024
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005

Date 04/10/2024 Requisitioning County Official

Comments: Didn't use 20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/10/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 04/10/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**  
Hix Air Conditioning Service, Inc.  
907 Talladega

MUSKOGEE, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000		AC In Victim/Witness	1000.000	1,000.00			
<b>Totals</b>					<b>1,000.00</b>		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

Polly Irving  
County Clerk

PO BOX 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

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

Date \_\_\_\_\_

PAYMENT RECORD

Polly Irving  
County Clerk/Deputy

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Date \_\_\_\_\_

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000825 Muskogee County, Oklahoma

Purchase Order No. 006224

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>05/06/2024</u>	Date Assigned <u>05/06/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 2,000.00 Account 0001-1-2000-2005

05/06/2024  
Date Requisitioning County Official

Comments: CUST# 376996

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
Locke Supply Co.  
PO Box 24980

OKLAHOMA CITY, OK 73124

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2023-2024  
Date 05/06/2024 Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 05/06/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
<i>Blanket Purchase Order</i>							
				<b>Totals</b>	<b>0.00</b>		

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy  
Polly Irving  
Requisitioning County Officer

*Handwritten signatures and initials:*  
Polly Irving  
Z. Parr

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005  
Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000791 Muskogee County, Oklahoma

Purchase Order No. 005939

Requisitioning Dept. General Government	Date Req. Rec. 04/25/2024	Date Assigned 04/25/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **100.00** Account **0001-1-2000-2005**

Date \_\_\_\_\_ Requisitioning County Official \_\_\_\_\_

Comments: Didn't use 20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

**Issued To:**  
 B & R ELECTRIC  
 P.O. BOX 1348  
 4800 Sally Brown  
 MUSKOGEE, OK 74402

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2023-2024  
 Date \_\_\_\_\_ Appropriation Account 0001-1-2000-2005  
 I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**  
 Purchasing Agent

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

DATED THIS 04/25/2024  
**Polly Irving**  
 County Clerk/Deputy

OF Muskogee COUNTY

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

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
<i>(Large handwritten scribble)</i>							
<b>Totals</b>					<b>0.00</b>		

CHARGE & INVOICE TO:

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

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

**Polly Irving**  
 County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
 Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
 0001-1-2000-2005  
 Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000003

Muskogee

County, Oklahoma

Purchase

Order No. 000002

Requisitioning Dept. General Government	Date Req. Rec. 07/03/2023	Date Assigned 07/03/2023
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 250.00 Account 0001-1-2000-2005

07/03/2023  
Date Requisitioning County Official

Comments:

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

A-One Inc  
P.O. Box 722495

NORMAN, OK 73070

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		A-One Conference Registration Fee For Derek Apple	250.0000	250.00			
				<b>Totals</b>	<b>250.00</b>		

Fiscal Year 2023-2024  
Date Appropriation Account 0001-1-2000-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 07/03/2023

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

CHARGE & INVOICE TO:

Polly Irving  
County Clerk

PO BOX 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney is approving Officer of expenditures for that office, 18 Okl. St. Ann S 326.

Date

[Signature]  
Chairman

[Signature]  
Member

[Signature]  
Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000955 Muskogee County, Oklahoma

Purchase Order No. 007129

Requisitioning Dept. General Government	Date Req. Rec. 06/28/2024	Date Assigned 06/28/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **20,000.00** Account **0001-1-2000-2999**

06/28/2024  
Requisitioning County Official

Comments: Didn't use 20-9

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/28/2024 Appropriation Account 0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 06/28/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**

Hix Air Conditioning Service, Inc.  
907 Talladega

MUSKOGEE, OK 74401

**Shipped To:**

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be		Adjustment		Approved
			Price	Encumbered	Amount	Total		
1.000		4-ton Climatemaster On The 2nd Floor Courthouse	20000.00	20,000.00				
			<b>Totals</b>	<b>20,000.00</b>				

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

**PAYMENT RECORD**

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

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

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

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

Date \_\_\_\_\_

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_ County Clerk/Encumbering Officer \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Appropriation Account  
0001-1-2000-2999

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000840 Muskogee County, Oklahoma

Purchase Order No. 006226

Requisitioning Dept. General Government	Date Req. Rec. 05/06/2024	Date Assigned 05/06/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **12,500.00** Account **0001-1-2000-2999**

Comments: Inv#11012023-03

*Didn't use*

20-9

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
Date 05/06/2024 Appropriation Account 0001-1-2000-2999  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 05/06/2024

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:  
The Public Finance Law Group PLLC  
5657 N. Classen Boulevard, Ste 100

OKLAHOMA CITY, OK 73118  
Shipped To:  
General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000		Professional Services For TIF	12500.00	12,500.00			
			<b>Totals</b>	<b>12,500.00</b>			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date  
Chairman  
Member  
Member

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

Date

PAYMENT RECORD

Polly Irving  
County Clerk/Deputy

Warrant Number  
Amount

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

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

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

Date

County Clerk/Deputy  
[Signature]  
Requisitioning County Officer

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-2999  
Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000505 Muskogee County, Oklahoma

Purchase Order No. 003703

Requisitioning Dept. General Government	Date Req. Rec. 12/27/2023	Date Assigned 12/27/2023
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **2,000.00** Account **0001-1-2000-2005**

Comments: ACCT# 99001206897 INV#

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Date 12/27/2023 Fiscal Year 2023-2024  
 Appropriation Account 0001-1-2000-2005  
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
 Purchasing Agent

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

DATED THIS 12/27/2023

Polly Irving  
 County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**  
 Lowes / Do Not Use  
 PO Box 530954  
 ATLANTA, GA 30353

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000		Maintenance Supplies	2000.000	2,000.00				
		ACCT# 9900 120689 7						
				<b>Totals</b>	<b>2,000.00</b>			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Polly Irving  
 County Clerk

PO BOX 1008  
 Billing Address  
 MUSKOGEE, OK 74402  
 City, State, Zip Code

Date \_\_\_\_\_  
 Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_

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

PAYMENT RECORD

Polly Irving  
 County Clerk/Deputy

Warrant Number \_\_\_\_\_  
 Amount \_\_\_\_\_

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_  
 Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_  
 County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
 0001-1-2000-2005  
 Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000922 Muskogee County, Oklahoma

Purchase Order No. 006938

Requisitioning Dept. General Government	Date Req. Rec. 06/17/2024	Date Assigned 06/17/2024
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **250.00** Account **0001-1-2000-2005**

06/17/2024

Date Requisitioning County Official

Comments: INV#

*Didn't use*

20-2

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date Appropriation Account 0001-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving** *[Signature]*

Purchasing Agent

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

DATED THIS 06/17/2024

**Polly Irving** *[Signature]*

County Clerk/Deputy

Issued To:

One Source Water LLC

P.O. Box 1965

TAHLEQUAH, OK 74465

Shipped To:

General Government

PO Box 2307

Muskogee, OK 74402-0000

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000		Water/Coffee/Creamer/Sugar	250.0000	250.00				
				<b>Totals</b>	<b>250.00</b>			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

**Polly Irving**

County Clerk

PO BOX 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

**Polly Irving**

County Clerk/Deputy

Warrant Number

Amount

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.

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

Date

County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Appropriation Account  
0001-1-2000-2005

Warrant Number



### Requisition - Purchase Order - Claim

Requisition No. 000425 Muskogee County, Oklahoma

Purchase Order No. 003135

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>11/27/2023</u>	Date Assigned <u>11/27/2023</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,800.00 Account 0001-1-2000-2999

11/27/2023  
Date

Comments: Approved by BOCC 10/23/2023

20-9

Suggested Vendors:

*Didn't use*

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 11/27/2023 Appropriation Account 0001-1-2000-2999

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 11/27/2023

Polly Irving  
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:  
OK2Carry, LLC  
4995 Gulick St.

MUSKOGEE, OK 74403

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Total		
1.000		Lease/Rental For Gun Range	1800.000	1,800.00				
				<b>Totals</b>	<b>1,800.00</b>			

CHARGE & INVOICE TO: [Signature]

APPROVAL BY GOVERNING BOARD

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

Polly Irving  
County Clerk

Date

PO BOX 1008

Chairman

MUSKOGEE, OK 74402

Member

City, State, Zip Code

Member

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

PAYMENT RECORD

Polly Irving  
County Clerk/Deputy

Warrant Number

Amount

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

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

Date

County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account  
0001-1-2000-2999

Warrant Number

### Requisition - Purchase Order - Claim

Requisition No. 000816

Muskogee County, Oklahoma

County, Oklahoma

Purchase

Order No. 006220

Requisitioning Dept. <u>General Government</u>	Date Req. Rec. <u>05/06/2024</u>	Date Assigned <u>05/06/2024</u>
Project No.	Date Material Needed	
Federal Award	Date	Requisitioning County Official

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,000.00** Account **0001-1-2000-1222**

Comments:

*Didn't use*

20-5

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Community Care  
Williams Center Tower II  
Two West 2nd St., Ste. 100  
TULSA, OK 74103

Shipped To:

General Government  
PO Box 2307  
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Administrative Fees	3000.000	3,000.00			
				<b>Totals</b>	<b>3,000.00</b>		

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
County Clerk/Deputy

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

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

County Clerk/Deputy  
*[Signature]*  
Requisitioning County Officer

Date \_\_\_\_\_  
Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2000-1222  
Warrant Number



# Requisition - Purchase Order - Claim

Requisition No. 000087

Muskogee

County, Oklahoma

Purchase

Order No. 006607

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

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **897.00** Account **0001-1-2200-2005**

05/28/2024 Date *[Signature]* Requisitioning County Official

Suggested Vendors

22/2

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
 Date 05/28/2024 Appropriation Account 0001-1-2200-2005  
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
 Purchasing Agent

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

DATED THIS 05/28/2024

Polly Irving  
 County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**  
**Standley System**  
 P.O. Box 460

CHICKASHA, OK 73023

**Shipped To:**  
 Election Board  
 P.O. Box 216  
 Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Total	Approved
					Amount	Total		
<i>[Large handwritten signature across the table]</i>								
<b>Totals</b>								

CHARGE & INVOICE TO:

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

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

\_\_\_\_\_  
 Date

Polly Irving  
 County Clerk/Deputy

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

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

Polly Irving  
 County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Chairman

\_\_\_\_\_  
 Member

\_\_\_\_\_  
 Member

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 County Clerk/Encumbering Officer

Appropriation Account  
0001-1-2200-2005  
22/2  
 Warrant Number



# Requisition - Purchase Order - Claim

Requisition No. 000510

Muskogee

County, Oklahoma

Purchase

Order No. 006337

Requisitioning Dept. <b>Public Health</b>	Date Req. Rec. 05/13/2024	Date Assigned 05/13/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **290,000.00** Account **1216-3-5000-4110**

05/13/2024  
Date *[Signature]*  
Requisitioning County Official

Suggested Vendors

MD/3

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
Date 05/13/2024 Appropriation Account 1216-3-5000-4110  
I hereby approve the issuance and encumbrance of this purchase order

**Polly Irving**  
Purchasing Agent

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

DATED THIS 05/13/2024  
**Polly Irving**  
County Clerk/Deputy

OF Muskogee COUNTY

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

**Issued To:**  
**Tomahawk Construction Management LLC**  
1248 N 4010 Rd

BOSWELL, OK 74727

**Shipped To:**  
Health Dept.  
530 S. 34th St.  
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	each	Generator	290000.00	290,000.00			
			<b>Totals</b>	<b>290,000.00</b>			

CHARGE & INVOICE TO:

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

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

**Polly Irving**  
County Clerk/Deputy

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

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

**Polly Irving**  
County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Chairman  
Member  
Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Date

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

### Requisition - Purchase Order - Claim

Requisition No. 001706 Muskogee County, Oklahoma

Purchase Order No. 001706

Requisitioning Dept. Oktaha Fire Dept Date Req. Rec. 09/16/2024 Date Assigned 09/16/2024

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 571.55 Account # 1321-2-8211-2005

Project No. \_\_\_\_\_ Date Material Needed \_\_\_\_\_ Federal Award \_\_\_\_\_

09/16/2024 Date [Signature] Requisitioning County Official

Suggested Vendors

OK-2

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2024-2025  
Date 09/16/2024 Appropriation Account 1321-2-8211-2005  
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
Purchasing Agent

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

DATED THIS 09/16/2024  
Polly Irving County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To: Fuelman  
P.O. Box 10887  
CHARLOTTE, NC 28272-0887  
Shipped To: Oktaha Fire Dept

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Encumbered Amount	Adjustment	Total	Approved
		<u>Fuel statement # NP 67058775</u>		<u>571.55</u>			<u>571.55</u>
		<u>Acct # 2804103</u>					
<b>Totals</b>				<u>571.55</u>		<u>571.55</u>	

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members) Date 9/23/24 Date

Chairman  
Member  
Member

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

Pursuant to 52 Okl. St. Ann. § 310 B, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved Market Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice

Date \_\_\_\_\_

County Clerk/Encumbering Officer

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

9/16/24 Date

Polly Irving County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving County Clerk/Deputy Date \_\_\_\_\_

Requisitioning County Officer Date \_\_\_\_\_

Appropriation Account  
1321-2-8211-2005  
OK-2  
Warrant Number



# Requisition - Purchase Order - Claim

Requisition No. 000917

Muskogee

County, Oklahoma

Purchase

Order No. 005496

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>04/01/2024</u>	Date Assigned <u>04/01/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**2,000.00** Account **1313-6-8041-2005**  
04/01/2024 [Signature] For Ken Dore  
 Date Requisitioning County Official

Suggested Vendors

ST/HWY/2-D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/01/2024 Appropriation Account 1313-6-8041-2005  
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/01/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:  
**HAROLD C FEWEL TRUST**  
4501 S 74TH W

MUSKOGEE, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	SHALE MATERIAL FROM PIT	2000.0000	2,000.00			
			<b>Totals</b>	<b>2,000.00</b>			

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
 County Clerk/Deputy

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

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

Polly Irving  
 County Clerk/Deputy

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

Date \_\_\_\_\_

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

\_\_\_\_\_  
 County Clerk/Encumbering Officer

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

Warrant Number  
 \_\_\_\_\_



# Requisition - Purchase Order - Claim

Requisition No. 001073

Muskogee

County, Oklahoma

Purchase

Order No. 006569

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

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **1102-6-4100-2005**

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

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

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

I hereby approve the issuance and encumbrance of this purchase order

*Polly Irving*  
Purchasing Agent

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

DATED THIS 05/28/2024

*Polly Irving*  
County Clerk/Deputy

County Clerk/Deputy

OF Muskogee COUNTY

COUNTY

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

Issued To:

**Discount Tires**

503 N. 32nd

MUSKOGEE, OK 74401

Shipped To:

District # 1 County Commissioner

3000 North Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	MISC PARTS/SUPPLIES	300.00000	300.00			
			<b>Totals</b>	<b>300.00</b>			

CHARGE & INVOICE TO:

**Polly Irving**  
County Clerk

PO Box 1008  
Billing Address

MUSKOGEE, OK 74402  
City, State, Zip Code

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

Date

**Polly Irving**  
County Clerk/Deputy

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

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

**Polly Irving**  
County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Date

County Clerk/Encumbering Officer

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

Warrant Number



# Requisition - Purchase Order - Claim

Requisition No. 001080 Muskogee County, Oklahoma

Purchase Order No. 006579

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

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**300.00** Account **1102-6-4100-2005**  
05/28/2024  
 Date \_\_\_\_\_  
 Requisitioning County Official Ben DeBoo For Ken Duke

Suggested Vendors T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024  
 Date 05/28/2024 Appropriation Account 1102-6-4100-2005  
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving  
 Purchasing Agent

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

DATED THIS 05/28/2024  
Polly Irving  
 County Clerk/Deputy

OF Muskogee COUNTY

Issued To:  
**ONG**  
 Po Box 219296  
 KANSAS CITY, MO 64121

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	MONTHLY SERVICE	300.00000	300.00			
		06/01/24 - 06/30/24					
			<b>Totals</b>	<b>300.00</b>			

CHARGE & INVOICE TO:

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

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

Date \_\_\_\_\_

Polly Irving  
 County Clerk/Deputy

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

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

Polly Irving  
 County Clerk/Deputy

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_  
 \_\_\_\_\_  
 Chairman  
 \_\_\_\_\_  
 Member  
 \_\_\_\_\_  
 Member  
 \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

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