2024-2025 • KPO Import Requisitions

Printed On 11/25/2024, 7:38 AM

71					
Y 11/25/2024	1102-6-4100-2005	Amt Encumber Vendor Name \$300.00 Waste Management Of	MONTHIN 1	Requisition Department N	Import Amount Office Account Na
		Oklahoma Inc	SERVICE	riigilway District i	\$300.00 FWY. CASILIVI & O
Y 11/25/2024	1102-6-4100-2005	\$1,800.00 Cintas Corp	Uniform 1 Service	Highway District 1	\$1,800.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-2005	\$500.00 OG&E *	MONTHLY 1 SERVICE	Highway District 1	\$500.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-4130	\$2,896.90 Community National Bank Of Okarche	Lease 1 Payment	Highway District 1	\$2,896.90 Hwy. Cash-Lease Rental
Y 11/25/2024	1313-6-8041-2005	\$5,000.00 Souter Limestone And Minerals****	ROAD 1 MATERIAL	Highway District 1	\$5,000.00 Musk. Co. Sales Tax/Hwy/M & O
Y 11/25/2024	1102-6-4100-2005	\$150.00 Optimum	MONTHLY 1 SERVICE	Highway District 1	\$150.00 Hwy. Cash M & 0
Y 11/25/2024	1102-6-4100-2005	\$75.00 Pikepass Customer Service	MONTHLY 1 SERVICE	Highway District 1	\$75.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-4130	\$16,998.73 Armstrong Bank	Lease 1 Payment	Highway District 1	\$16,998.73 Hwy. Cash-Lease Rental
Y 11/25/2024	1102-6-4100-2005	\$1,500.00 Pate Industrial Supply	Misc. Parts 1 & Supplies	Highway District 1	\$1,500.00 Hwy. Cash M & 0
Y 11/25/2024	1102-6-4100-4130	\$4,381.60 OKLAHOMA DEPT OF TRANSPORTATION	Lease 1 Payment	Highway District 1	\$4,381.60 Hwy. Cash-Lease Rental
Y 11/25/2024	1102-6-4100-2005	\$4,500.00 Cherokee Temps Inc	Temp. 1 Service	Highway District 1	\$4,500.00 Hwy. Cash M & 0
Y 11/25/2024	1313-6-8041-2005	\$20,000.00 Apac Central Inc *****	ROAD 1 MATERIAL	Highway District 1	\$20,000.00 Musk. Co. Sales Tax/Hwy/M & O
Y 11/25/2024	1102-6-4100-2005	\$300.00 Keith Hardware & Supply	Misc. Parts 1 & Supplies	Highway District 1	\$300.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-2005	\$500.00 ONG	MONTHLY 1 SERVICE	Highway District 1	\$500.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-4130	\$2,645.57 SECURITY NATIONAL BANK	Lease 1 Payment	Highway District 1	\$2,645.57 Hwy. Cash-Lease Rental
Y 11/25/2024	1102-6-4100-2005	\$1,000.00 Fleetpride	Misc. Parts 1 & Supplies	Highway District 1	\$1,000.00 Hwy. Cash M & O
Y 11/25/2024	1102-6-4100-2005	\$50.00 INCOR	MONTHLY 1 SERVICE	Highway District 1	\$50.00 Hwy. Cash M & O
Y 11/25/2024	1313-6-8041-2005	\$5,000.00 BART WIEDEL	ROAD 1 MATERIAL	Highway District 1	\$5,000.00 Musk. Co. Sales Tax/Hwy/M & 0
Y 11/25/2024	1102-6-4100-2005	\$300.00 City of Muskogee	MONTHLY 1 SERVICE	Highway District 1	\$300.00 Hwy. Cash M & O

200 000 01			200 000 04		
\$15,000.00 Musk. Co. Sales Tax/Sheriff/Travel	Sheriff	FUEL Sheriff	\$15,000.00 Comdata	1319-2-8004-1310	Y 11/25/2024
\$150.00 Musk. Co. Sales Tax/Sheriff/M & O	Sheriff	Water Sheriff	\$150.00 Love Beverages ****, LLC	1319-2-8004-2005	Y 11/25/2024
\$7,700.00 Sheriff Commissary Acct/ cshfnd	Sheriff	INMATE CO Sheriff MMISSARY	\$7,700.00 CTC COMMISSARY	1223-2-0400-2005	Y 11/25/2024
\$10,000.00 Musk Co/City Detention/M & O	Jail	INMATE Sheriff FOOD SERVICE	\$10,000.00 SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005	Y 11/25/2024
\$5,000.00 Musk Co/City Detention/M & O	Jail	PRESCRIPT Sheriff ION FOR INMATE	\$5,000.00 Economy Pharmacy	1210-2-3400-2005	Y 11/25/2024
\$300.00 Hwy. Cash M & O	Highway District 3	ω	\$300.00 Muskogee Co. RWD 6	1102-6-4300-2005	Y 11/25/2024
\$27.00 Hwy. Cash M & 0	Highway District 3	Service 3	\$27.00 Bowden Termite & Pest Control	1102-6-4300-2005	Y 11/25/2024
\$90.00 Hwy. Cash M & 0	Highway District 3	Service 3	\$90.00 Herringshaw Waste Management	1102-6-4300-2005	Y 11/25/2024
\$800.00 Hwy. Cash M & 0	Highway District 3	Toll Charges 3	\$800.00 Pikepass Customer Service	1102-6-4300-2005	Y 11/25/2024
\$13,119.68 Hwy. Cash-Lease Rental	Highway District 3	payment 3	\$13,119.68 Armstrong Bank	1102-6-4300-4130	Y 11/25/2024
\$200.00 Hwy. Cash M & 0	Highway District 3	ω	\$200.00 One Source Water LLC	1102-6-4300-2005	Y 11/25/2024
\$3,489.73 Hwy. Cash-Lease Rental	Highway District 3	Lease 3 Agreement	\$3,489.73 O.D.O.T./Comptroller Div.	1102-6-4300-4130	Y 11/25/2024
\$800.00 Hwy. Cash M & 0	Highway District 3	ω	\$800.00 ONG	1102-6-4300-2005	Y 11/25/2024
\$125.00 Hwy. Cash M & 0	Highway District 3	INTERNET 3 SERVICE	\$125.00 Ecolink	1102-6-4300-2005	Y 11/25/2024
\$2,000.00 Hwy. Cash M & O	Highway District 3	Utility 3	\$2,000.00 East Central Electric	1102-6-4300-2005	Y 11/25/2024
Import Amount Office Account Na	Requisition Department N	Purpose Na District	Amt Encumber Vendor Name	Office Account No	Blanket PO Office PO Date
					N A

\$126,699.21

Chairman_ Member_ Member_ Attest COUNTY OF MICE DEE TO SEE TO SE \$126,699.21

Printed 7:17am 11/25/2024

Expense Verification Report

Office Supplies		\$ 0.00	\$ 674.25	\$ 674.25	Five Star Office Supply****	0001-1-0100-2005	001489	002857
	Invoice No. 0268270 Account No. 001394	\$ 0.00	\$ 77.93	\$ 77.93	One Source Water LLC	0001-1-0100-2005	001488	002856
INTERNET SERVICE	Access Code: 4716 Account No. 07705-101 480-01-9	\$ 0.00	\$ 11.76	\$ 11.76	Optimum	0001-1-0100-2005	001487	002853
	Customer: 13838 Edwards, Larry Rodman Invoice Code: 597582	\$ 0.00	\$ 365.00	\$ 365.00	y - County Oklahoma Bar Association - Dues Lockbox	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 2851 001486 0001-1-0100-2005 Oklahoma	FUND: General ACCT: 0001-1-0100-2 2851 001486	FUND: ACCT: 002851
		(\$ 94,480.87)	\$ 214,037.78	\$ 308,518.65	Totals for FUND: ARPA 2021			
		(\$ 94,480.87)	\$ 214,037.78	\$ 308,518.65	Totals for ACCOUNT: 1566-1-2000-2005			
) D-3 - 134th St 20131148	(\$ 172.82) 20	\$ 26,737.18	\$ 26,910.00	Glover & Associates Inc	1566-1-2000-2005	000070	002385
	21) Proj #D1-2024-032 7002144480 7002147872	(\$ 93,915.21) Proj #D1. 70021444 70021478	\$ 147,584.79	\$ 241,500.00	Apac Central Inc *****	1566-1-2000-2005	000069	002125
	Proj #D1-2024-032	(\$ 392.84)	\$ 11,012.16	\$ 11,405.00	Advanced Workzone Services	1566-1-2000-2005	000068	002122
	Proj # D1-2024-032	\$ 0.00	\$ 17,200.00	\$ 17,200.00	JONES CONSTRUCTION / Kyles Jones	1566-1-2000-2005	000067	002119
	Chimney mt rd phase 2	\$ 0.00	\$ 4,420.80	\$ 4,420.80	Advanced Workzone Services	1566-1-2000-2005	000066	001667
	repairs to 53rd from 74th to 114th	\$ 0.00	\$7,082.85	\$ 7,082.85	Apac Central Inc *****	ACCT: 1566-1-2000-2005 - Commissioners 1598 000065 1566-1-2000-2005	1566-1-2000-2 000065	ACCT : 001598
	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	FUND: ARPA 2021	FUND:
	•		,	:) }

Utility	21449022 2100828 27	\$ 26.29	\$ 201.29	\$ 175.00	ONG	0001-1-2000-2005	001499	002191
Security Service	Inv # Acct#060 Security Service 100314 272467	\$ 0.00	\$ 92.45	\$ 92.45	Guard Tronic	0001-1-2000-2005	001498	001939
		\$ 111.45	\$ 861.45	\$ 750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	0001-1-2000-2005	001497	001935
	Acct #991964	(\$ 32.45)	\$ 217.55	\$ 250.00	Lowes	0001-1-2000-2005	001496	001908
	995112	(\$ 16.23)	\$ 383.77	\$ 400.00	Lowes	0001-1-2000-2005	001495	001487
supplies	INV# 0266461 0265381 0267289	(\$ 4.84) INV# 02664¢ 026538 02672¢	\$ 245.16	\$ 250.00	one Source Water LLC	ACCT: 0001-1-2000-2005 - General Government 1439 001494 0001-1-2000-2005 One	0001-1-2000-2	001439
		\$ 0.00	\$ 1,732.58	\$ 1,732.58	Totals for ACCOUNT: 0001-1-1600-2005			
Contract	IT LABOR/ 10-31-24	\$ 0.00	\$ 1,732.58	\$ 1,732.58	Arkansas CAMA Technology LLC	ACCT: 0001-1-1600-2005 - Assessor 2908 001493 0001-1-1600-2005	0001-1-1600-2 001493	ACCT: 002908
		\$ 0.00	\$ 187.60	\$ 187.60	Totals for ACCOUNT: 0001-1-1600-1310			
Travel		\$ 0.00	\$ 187.60	\$ 187.60	Dean, Ronald W.	ACCT: 0001-1-1600-1310 - Assessor 2951 001492 0001-1-1600-1310	0001-1-1600-1 001492	ACCT: 002951
		\$ 0.00	\$ 1,403.94	\$ 1,403.94	Totals for ACCOUNT: 0001-1-0100-2005			
Monthly Service	Invoice No. LET-016848 Customer No. 30131	\$ 0.00	\$ 80.00	\$ 80.00	Department Of Public Safety	0001-1-0100-2005	001491	002976
Badges	Invoice No. 681553 ADA Badge for Janet B. Hutson	₩	\$ 195.00	\$ 195.00	Riagedrest Froducts Inc.	0001-1-0100-2003	004100	002070
					y - County	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County	FUND: General ACCT: 0001-1-0100-2	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

		(\$ 13,144.32)	\$ 34,844.44	\$ 47,988.76	Totals for ACCOUNT: 0001-1-2000-2005			
Environmental Officer	Inv#978913 - Account #9900 120689 7	\$ 0.00	\$ 76.89	\$ 76.89	Lowes	0001-1-2000-2005	001510	002933
Utility	ACCT# 50427-4 October 2024 \$5,549.23	(\$ 9,450.77)	\$ 5,549.23	\$ 15,000.00	OG&E *	0001-1-2000-2005	001509	002931
Juvenile Det. Services	September & October Services October	\$ 0.00	\$7,004.00	\$ 7,004.00	Western Plains Youth & Family Services Inc	0001-1-2000-2005	001508	002922
Budget	Inv #5987 Approved to pay by BOCC 11/18/24	\$0.00	\$7,000.00	\$ 7,000.00	Turner And Associates	0001-1-2000-2005	001507	002907
Utility	211449019 21100825 18	(\$ 597.61)	\$ 2.39	\$ 600.00	ONG	0001-1-2000-2005	001506	002704
Utility		(\$ 144.55)	\$ 55.45	\$ 200.00	ONG	0001-1-2000-2005	001505	002691
Utility	ACCT# 131989209-5	(\$ 72.56)	\$ 927.44	\$ 1,000.00	OG&E *	0001-1-2000-2005	001504	002689
	Inv# - Acct#GO- MB00	\$ 10.50	\$ 55.50	\$ 45.00	Genesis Of Oklahoma, LLC	0001-1-2000-2005	001503	002681
PHONE SERVICE	acct 095004656	(\$ 2,973.55)	\$ 11,026.45	\$ 14,000.00	Dobson Fiber	0001-1-2000-2005	001502	002680
Office Supplies		\$ 0.00	\$ 359.02	\$ 359.02	Office Connections, LLC	0001-1-2000-2005	001501	002608
	552881330-00 - Re: Canceled FY24 PO#7093 Purchase made in FY24 but I didn't receive the invoice.							
	Inv#	\$ 0.00	\$ 786.40	\$ 786.40	nment Locke Supply Co.	ACCT: 0001-1-2000-2005 - General Government 2353 001500 0001-1-2000-2005 Lock	ACCT: 0001-1-2000-: 2353 001500	ACCT: 002353
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

002542	002529	FUND: Health ACCT: 1216-3			ACCT: 00 002827		002183	ACCT: 00 001408		002665	ACCT: 0 002663		002972	ACCT: 0 002755	FUND: General	PO#
000176	0001/5	ealth 216-3-5000-2			001-6-0830-1 001517		001516	001-2-2700-1 001515		001514	001-1-3300-2 001513		001512	001-1-2200-2 001511	eneral	Warrant #
1216-3-5000-2005	1216-3-5000-2005	FUND: Health ACCT: 1216-3-5000-2005 - Public Health			ACCT: 0001-6-0830-1310 - Highway District 3 2827 001517 0001-6-0830-1310 KF		0001-2-2700-1310	ACCT: 0001-2-2700-1310 - Emergency Management		0001-1-3300-2005	ACCT: 0001-1-3300-2005 - Building Maintenance 2663 001513 0001-1-3300-2005 Waste		0001-1-2200-2005	ACCT: 0001-1-2200-2005 - Election Board 2755 001511 0001-1-2200-2005		Account
National Boat/RV Storage	Expedition Communications		Totals for FUND: General	Totals for ACCOUNT: 0001-6-0830-1310	ct 3 KENNY PAYNE	Totals for ACCOUNT: 0001-2-2700-1310	Pikepass Customer Service	nagement Pikepass Customer Service	Totals for ACCOUNT: 0001-1-3300-2005	Bowden Termite & Pest Control	enance Waste Management Of Oklahoma Inc	Totals for ACCOUNT: 0001-1-2200-2005	One Source Water LLC	OME Corp LLC		Vendor Encumbere
\$ 158.00	\$ 517.00		\$ 54,936.88	\$ 300.00	\$ 300.00	\$ 60.00	\$ 30.00	\$ 30.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 264.00	\$ 9.00	\$ 255.00		Encumbered / Outstanding
\$ 158.00	\$ 517.00		\$ 41,058.20	\$ 233.08	\$ 233.08	\$ 29.70	\$ 23.10	\$ 6.60	\$ 2,362.86	\$ 406.00	\$ 1,956.86	\$ 264.00	\$ 9.00	\$ 255.00		Paid
\$ 0.00	\$ O.00	,	(\$ 13,878.68)	(\$ 66.92)	(\$ 66.92)	(\$ 30.30)	(\$ 6.90)	(\$ 23.40)	(\$ 637.14)	(\$ 594.00)	(\$ 43.14)	\$ 0.00	\$ 0.00	\$ 0.00		Adjustment
Customer ID # Okla Health Dept (covered storage parking for mobile unit)	Account # Project Musk Cellular (Imms Grant- Cellular Data for Mobile Units)						822817	822817			Acct. 2-62902- 53004					Comments
Storage	Service						Toll Charges	Toll Charges		Spraying For	Trash Service			Postage Machine Ink		Purpose

FUND: ACCT: 001834 001924			002978	002959	002927	002838		FUND: ACCT: 002662	PO #
FUND: Highway ACCT: 1102-6-4100-: 11834 000734 1924 000735			000181	000180	000179	000178		FUND: Health ACCT: 1216-3-5000 2662 000177	Warrant #
FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 1834 000734 1102-6-4100-2005 Fr 1924 000735 1102-6-4100-2005 Fr			1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005		FUND: Health ACCT: 1216-3-5000-2005 - Public Health 2662 000177 1216-3-5000-2005	# Account
ct 1 Frost Oil Company Frost Oil Company	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	Mobile Mini	Muskogee County Assessor	OG&E *	Byers Outdoor Advertising		Amazon Capital Services****	Vendor Encum
\$ 1,000.00 \$ 1,000.00	salth \$ 19,107.53	2005 \$ 19,107.53	\$ 351.93	\$ 14,660.08	\$ 1,020.52	\$ 700.00		\$ 1,700.00	Encumbered / Outstanding
\$ 465.96 \$ 464.59	\$ 19,312.81	\$ 19,312.81	\$ 351.93	\$ 14,660.08	\$ 1,020.52	\$ 700.00		\$ 1,905.28	Paid
(\$ 534.04) (\$ 535.41)	\$ 205.28	\$ 205.28	\$ 0.00 Account # 10321505 Invoice # 9022455276, 9022455278, 9022455279 Service Date 11.20-12.17.24 9022455276	\$ 0.00 Invoice # 416	\$ 0.00 ACCOUNT #125939-9 SERVICE DATES 10.17- 11.14.2024	\$ 0.00 Customer # 2638 Immunization Grant- Billboard in Okmulgee Co Service monthly from 1 1/18/24-5/17/2 5	φ	Acc	Adjustment Comments
FUEL			Storage		Utility	Advertisement		supplies	Purpose

	001983	ACCT: 001982		002929	002880	002879	002869	002868	002843	002842	002824	002819	002816	002815	002776	002708	002705	002492		002197	002064	ACCT:	PO #
	000754	1102-6-4200-2 000753		000752	000751	000750	000749	000748	000747	000746	000745	000744	000743	000742	000741	000740	000739	000738		000737	000736	FUND: Highway ACCT: 1102-6-4100- <i>:</i>	· Warrant#
	1102-6-4200-2005	ACCT: 1102-6-4200-2005 - Highway District 2 1982 000753 1102-6-4200-2005 St		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1	Account
	Souter Limestone And Minerals*****	ct 2 Stigler Stone Co Inc ***	Totals for ACCOUNT: 1102-6-4100-2005	Aceco Rental	SUMMERLIN TRUCKING	JONES CONSTRUCTION / Kyles Jones	SUMMERLIN TRUCKING	JONES CONSTRUCTION / Kyles Jones	SUMMERLIN TRUCKING	JONES CONSTRUCTION / Kyles Jones	Discount Tires	Vanish Pest & Wildlife Specialists, LLC	SUMMERLIN TRUCKING	JONES CONSTRUCTION / Kyles Jones	Tommy Nix Auto Group	Cherokee Temps Inc	Vanish Pest & Wildlife Specialists, LLC	Vanish Pest & Wildlife Specialists, LLC		Frost Oil Company	Frost Oil Company	ct 1	Vendor
	\$ 40,000.00	\$ 40,000.00	-6-4100-2005 \$ 41,626.99	\$ 164.00	\$ 1,600.00	\$ 1,400.00	\$ 1,600.00	\$ 1,400.00	\$ 1,600.00	\$ 800.00	\$ 204.50	\$ 5,100.00	\$ 1,600.00	\$ 800.00	\$ 1,158.49	\$ 6,000.00	\$ 5,100.00	\$ 5,100.00		\$ 5,000.00	\$ 1,000.00		Encumbered / Outstanding
	\$ 910.66	\$ 6,849.48	\$ 37,759.16	\$ 106.00	\$ 1,600.00	\$ 1,400.00	\$ 1,600.00	\$ 1,400.00	\$ 1,600.00	\$ 800.00	\$ 204.50	\$5,100.00	\$ 1,600.00	\$ 800.00	\$ 1,158.49	\$ 5,228.72	\$5,100.00	\$ 5,100.00		\$ 3,428.49	\$ 602.41		Paid
	(\$ 39,089.34)	(\$ 33,150.52)	(\$ 3,867.83)	(\$ 58.00)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 \$	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 771.28)	\$ 0.00 \$	\$ 0.00 }	CP-0	(\$ 1,571.51)	(\$ 397.59)		Adjustment
26495 26682	Cust ID#721											ACCT# 8090					ACCT# 8090	ACCT# 8090	CP-089010 CP-087705				Comments
	GRAVEL	GRAVEL			Hauling Road Material	Hauling Road Material	Hauling Road Material	Hauling Road Material	Hauling Road Material	Hauling Road Material		Equip & Service	Hauling Road Material	Hauling Road Material	parts	Temp. Service	Equip & Service	Equip & Service		FUEL	FUEL		Purpose

PO#	. Warrant #	Account	Vendor E	Encumbered / Outstanding	Paid	Adjustment	Comments
ACCT:	FUND: Highway ACCT: 1102-6-4200-	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2					
002295	000755	1102-6-4200-2005	Cards Recycling	\$ 500.00	\$ 500.00	\$ 0.00 A	Acct#14-12303
						94	947296
002324	000756	1102-6-4200-2005	Cards Recycling	\$ 500.00	\$ 500.00	\$ 0.00 Ac 7 : 99	Acct#14-12303 7 9 995346
002715	000757	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 205.84	(\$ 94.16) Ac	Acct#27539-12 3574
			Totals for ACCOUNT: 1102-6-4200-2005	4200-2005 \$ 81,300.00	\$ 8,965.98	(\$ 72,334.02)	
ACCT : 000740	1102-6-4300- : 000758	ACCT: 1102-6-4300-2005 - Highway District 3 0740 000758 1102-6-4300-2005 M	ict 3 Morgan Towing And Recovery	\$ 600.00	\$ 234 24	(\$ 365 76)	
002307	000759	1102-6-4300-2005	Unifirst Corporation	\$ 1.000.00	\$ 868 76	(\$ 131 24)	
						2760209850 276021171 2760213481	9850 1171 3481
002502	000760	1102-6-4300-2005	One Source Water LLC	\$ 200.00	\$ 32.95	(\$ 167.05) AC	ACCOUNT #001395
002736	000761	1102-6-4300-2005	OReilly Automotive Store	\$ 800.00	\$ 766.60	(\$ 33.40) 0250-209834 0250-209753 0250-208811 0250-208612 0250-209679 0250-209829 0250-209988	9834 9753 8811 8612 9679 9829 9888
002840	000762	1102-6-4300-2005	Wheeler Metals	\$ 524.82	\$ 524.82	\$ 0.00	
002870	000763	1102-6-4300-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 84.00	\$ 84.00	\$ 0.00	
002877	000764	1102-6-4300-2005	OReilly Automotive Store	\$ 373.05	\$ 373.05	\$ 0.00	
002881	000765	1102-6-4300-2005	Weldon Parts	\$ 70.71	\$ 70.71	\$ 0.00	
002889	000766	1102-6-4300-2005	Davids Discount Tire	\$ 682.18	\$ 682.18	\$ 0.00	
002912	000767	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$ 219.64	\$ 0.00	
002936	000768	1102-6-4300-2005	Office Connections, LLC	\$ 195.92	\$ 195.92	\$ 0.00	
002937	000769	1102-6-4300-2005	Fleetpride	\$ 199.66	\$ 199.66	\$ 0.00	

		(\$ 742.40)	\$ 15,199.86	\$ 15,942.26	Totals for FUND: Jail			
		(\$ 742.40)	\$ 15,199.86	\$ 15,942.26	Totals for ACCOUNT: 1210-2-3400-2005			
		\$ 0.00	\$ 617.38	\$ 617.38	Clearwater Enterprises, L.L.C.	1210-2-3400-2005	000284	002947
gas		\$ 0.00	\$ 299.19	\$ 299.19	ONG	1210-2-3400-2005	000283	002946
PRESCRIPTION FOR INMATE	PF	\$ 0.00	\$ 4,500.00	\$ 4,500.00	Keathley, Lester	1210-2-3400-2005	000282	002935
		(\$ 742.40)	\$ 9,257.60	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1210-2-3400-2005	000281	002743
		\$ 0.00	\$ 525.69	\$ 525.69	Clearwater Enterprises, L.L.C.	1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 2368 000280 1210-2-3	FUND: Jail ACCT: 121 (002368 0
		(\$ 1,098.97)	\$ 12,279.03	\$ 13,378.00	Totals for FUND: Hwy-ST			
		(\$ 1,098.97)	\$ 12,279.03	\$ 13,378.00	Totals for ACCOUNT: 1313-6-8041-2005			
tin horn		\$ 0.00	\$8,378.00	\$8,378.00	Dub Ross Co. LLC	1313-6-8041-2005	000067	002573
road material	25881	(\$ 1,098.97)	\$3,901.03	\$ 5,000.00	ct 1 Souter Limestone And Minerals*****	FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 1113 000066 1313-6-8041-2005 Sc	FUND: Hwy-ST ACCT: 1313-6-8041-2 1113 000066	FUND: ACCT: 001113
		(\$ 78,198.98)	\$ 80,177.99	\$ 158,376.97	Totals for FUND: Highway			
		(\$ 1,299.68)	\$ 28,700.32	\$ 30,000.00	Totals for ACCOUNT: 1102-6-4300-4110			
		(\$ 1,299.68)	\$ 28,700.32	\$ 30,000.00	ict 3 Cummins Southern Plains LLC	ACCT: 1102-6-4300-4110 - Highway District 3 12485 000771 1102-6-4300-4110 Cu	1 102-6-4300-4 000771	ACCT 002485
		(\$ 697.45)	\$ 4,752.53	\$ 5,449.98	Totals for ACCOUNT: 1102-6-4300-2005			
	land on 74th Street West - land description S220' of the N440' of the E495' NE NE SE S26 T15N R17E							
	Appraisal for	\$ 0.00	\$ 500.00	\$ 500.00	shop Appraisal Co.	ACCT: 1102-6-4300-2005 - Highway District 3 12957 000770 1102-6-4300-2005 Bi	ACCT: 1102-6-4300-2 2957 000770	ACCT 002957
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	· Warrant#	PO#
				•			,	

tires		(\$ 168.00)	\$1,032.00	\$ 1,200.00	Harrison Tire & Supply	ACCT: 1319-2-8004-2005 - Sheriff 2944 000217 1319-2-8004-2005	ACCT: 1319 002944 0
		(\$ 2,502.64)	\$ 12,497.36	\$ 15,000.00	Totals for ACCOUNT: 1319-2-8004-1310		
FUEL		(\$ 2,502.64)	\$ 12,497.36	\$ 15,000.00	Comdata	FUND: Sheriff-ST ACCT: 1319-2-8004-1310 - Sheriff 1122 000216 1319-2-8004-1310	FUND: Sheriff-ST ACCT: 1319-2-800 001122 000216
		(\$ 173.89)	\$ 6,826.11	\$ 7,000.00	Totals for FUND: SH Commissary		
		(\$ 173.89)	\$ 6,826.11	\$ 7,000.00	Totals for ACCOUNT: 1223-2-0400-2005		
		(\$ 173.89)	\$ 6,826.11	\$ 7,000.00	CITY TELE COIN COMPANY INC.	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 1761 000041 1223-2-0400-2005	FUND: SH (ACCT: 122: 001761 0
		\$ 0.00	\$ 3,901.41	\$ 3,901.41	Totals for FUND: Rural Fire-ST		
	a	\$ 0.00	\$ 2,435.11	\$ 2,435.11	Totals for ACCOUNT: 1321-2-8215-2005		
service	ACCT# 28732 7271572 FOUNDATION ACCT# 62128611	\$0.00	\$ 2,435.11	\$ 2,435.11	AT & T Mobility	000234 1321-2-8215-2005	002974 (
						15-20	ACCT: 132
SERVICE		\$ 0.00	\$ 1,466.30	\$ 1,466.30	Totals for ACCOUNT: 1321-2-8213-2005		
PHONE		\$ 0.00	\$ 726.80	\$ 726.80	AT & T	000233 1321-2-8213-2005	002961 (
FUEL		\$ 0.00	\$ 739.50	\$ 739.50	ept Fleet Fuel, LLC	FUND: Rural Fire-ST ACCT: 1321-2-8213-2005 - Summit Fire Dept 2891 000232 1321-2-8213-2005 F	FUND: Rural Fire-ST ACCT: 1321-2-8213-2 002891 000232
	•	\$ 0.00	\$ 166.45	\$ 166.45	Totals for FUND: Resale		
	•	\$ 0.00	\$ 166.45	\$ 166.45	Totals for ACCOUNT: 1220-1-0600-2005		
		\$ 0.00	\$ 120.00	\$ 120.00	Muskogee County Clerk	000179 1220-1-0600-2005	000082RP
		\$ 0.00	\$ 46.45	\$ 46.45	Mabrey Bank	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0081RP 000178 1220-1-0600-2005	FUND: Resale ACCT: 1220-1- 000081RP 000
- ai pose		, , ,		ú			FUND: Jail
Purnose	Comments	Adiustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Warrant # Account	PO# .
					Balch #. UZZ	~	

FUND: Use-ST ACCT: 1301-1-1 002871 0000			000022MR 0	000021MR 0	000020MR 0	000019MR 0	000018MR C	000017MR (000016MR (000015MR (000014MR (FUND: Tax Refunds ACCT: 7408-1-0600- 000013MR 000013			ACCT: 1319-2-80 002945 000218	PO #
e-ST 01-1-8020-20 000018			000022	000021	000020	000019	000018	000017	000016	000015	000014	x Refunds 1 08-1-0600-2 000013			19-2-8004-2 000218	Warrant #
FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government 2871 000018 1301-1-8020-2005 Twin			7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	7408-1-0600-2005	FUND: Tax Refunds ACCT: 7408-1-0600-2005 - Treasurer 0013MR 000013 7408-1-0600-2005			ACCT: 1319-2-8004-2005 - Sheriff 2945 000218 1319-2-8004-2005	Account
ıment Twin Cities Ready Mix	Tot	Totals for AC	PORTER, TANA	AGEE, BARBARA	SRE MH HOMES I LLC	FARMERS STATE BANK	Mabrey Bank	Carlos Magby	JOHNSON, KENNETH & LINDA ***	RUBEN VALDEZ	O'NEAL, JAMES SR & PATRICIA ***,	U.S. BANK NATIONAL ASSOCIATION		Totals for AC	AT & T Mobility	Vendor
	Totals for FUND: Tax Refunds	Totals for ACCOUNT: 7408-1-0600-2005	\$ 1	\$ 2 *** Account is out of money!!! ***	\$ 65 *** Account is out of money!!! ***	\$ 2	\$ 20 *** Account is out of money!!! ***	\$ 3 *** Account is out of money!!! ***	INDA \$ 17	\$ 9	TRICIA \$ 1.00 *** Account is out of money!!! ***	SOCIATION \$ 90 *** Account is out of money!!! ***	Totals for FUND: Sheriff-ST	Totals for ACCOUNT: 1319-2-8004-2005		Encumbered
\$ 4,500.00	\$ 2,132.00	\$ 2,132.00	\$ 13.00 ney!!! ***	\$ 27.00 ney!!! ***	\$ 653.00 ney!!! ***	\$ 26.00 ney!!! ***	\$ 202.00 ney!!! ***	\$ 35.00 ney!!! ***	\$ 177.00 ney!!! ***	\$ 92.00 ney!!! ***	\$ 1.00 ney!!! ***	\$ 906.00 ***	\$ 18,414.01	\$3,414.01	\$ 2,214.01	Encumbered / Outstanding
\$ 2,664.00	\$ 2,132.00	\$ 2,132.00	\$ 13.00	\$ 27.00	\$ 653.00	\$ 26.00	\$ 202.00	\$ 35.00	\$ 177.00	\$ 92.00	\$ 1.00	\$ 906.00	\$ 15,743.37	\$ 3,246.01	\$ 2,214.01	Paid
(\$ 1,836.00) 12 pr m	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 2,670.64)	(\$ 168.00)	\$ 0.00	Adjustment
128th Street project - 6 month bid																Comments
Road Repair/ Material															PHONE SERVICE	Purpose

Printed 7:17am 11/25/2024

		(\$ 193,795.15)	\$ 439,779.01	\$ 633,574.16	Grand Totals			
	-	(\$ 2,756.00)	\$ 28,944.00	\$ 31,700.00	Totals for FUND: Use-ST			
		(\$ 2,756.00)	\$ 28,944.00	\$ 31,700.00	Totals for ACCOUNT: 1301-1-8020-2005			
Road Repair/ Material	(\$ 920.00) 128th Street - 6 month bid	(\$ 920.00)	\$ 27,200.00 \$ 26,280.00	\$ 27,200.00	1301-1-8020-2005 Vanish Pest & Wildlife Specialists, LLC	1301-1-8020-2005 \	000019	002873
					ent	FUND: Use-ST ACCT: 1301-1-8020-2005 - General Government	FUND: Use-ST ACCT: 1301-1-8020-20	ACCI
Purpose	Adjustment Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered		· Warrant # Account	PO#

Purchase Order Count: 111

These claims approved in the amount indicated as of 11/25/2024



					Purchase)	
Requisition No. 000044	Muskog	gee C	ounty, Ol	klahoma	Order No	. 000862	2
Requisitioning Dept.	Date Req. Rec.	Date Assi	boar	Lannrove the proce	essing of this purcha	and request and	M
Emergency Manageme		08/05/20	_	encumbering on the	e designated accour	nt to the maximu	ım of
Project No.	Date Material Nee		24		Account	001-2-2700-	1310
Federal Award				08/05/2024 Date	Requisitie	ling County Of	fficial
Suggested Vendors		1		Dato	requisition	90/1C	liciai
						90/10	
Purchasing Regular P.O.	X Blanket P.O. Purcha	se Card/Vendor fo	p-cand F				
Type of bid (if requ				Fi11/	2001.0005		
State Contract/Purchasing		Date	08/05/2024	Fiscal Ye Appropriation Acc	ar 2024-2025 count	0001-2-2700-13	310
County Purchasing Act		The	ereby approve the	e issuance and encumbr	ance of this purchase of	order	
			Polly Irving		The factor of the state of the		
Public Competitive Bidding	Act	16	ereby certify that the	Purchasing Ager	bes been entered against t	the designated	
Issued To: Pikepass Customer Service		ap	propriation.	and that this encumbrance is	within the authorized availa	able balance of said	
3500 N. MLK Ave.			Irving	W 3/2024		1	
			/ /	County	Clerk/Deputy		
OKLAHOMA CITY, OK 73111 Shipped To:			Musko	gee		COU	YTY
Emergency Mamagement		19	Okl.St. Ann. S 1505	requires the vendor to furnisi	h an itemized invoice which	states the vendor's	
P.O. Box 2274		na	ne and address, a cl	lear description of each item he total of the purchase, and	purchased unit price, the ni	umber or volume of	
Muskogee, OK 74402-2274							
	ATION UNLESS OTHERWISE NOTED		Unit	Amt. To Bo	Adjustme	ent	
Quantity Unit	Description		Price	Encumbered	Amount	Total	Approved
				/		_	
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		A	//	1			
		1/10	1/				
		119					
			Totals				
CHARGE 8	& INVOICE TO:	API	PROVAL BY	GOVERNING BOA	ARD		
		Thi	s claim is approved f trict Attorney is appro	for payment in the amount incoving Officer of expenditures	dicated above (Signed by at for that office. 19 Okl. St. Ar	least two members.) nn S 326.	
Polly Irving	1 31 1				Date		
PO Box 1008	nty Clerk						8
	g Address /			Chairm	an		Appropriation Account 0001-2-2700-1310 90/1C
MUSKOGEE, OK 74402	to Zin Code	-					opria 2-27 90/
City, Sta	ate, Zip Code			Membe	er		100-
I hereby certify that the invoice, receiving report and de this purchase order, and any discrepancies have been	elivery documentation have been compared to			Membe	er		Acc 131
is therefore approved for consideration for payment by t	the governing board. Date			PAYMENT R	ECORD	1	0 nuo
	_						
		War	rant Number		***************************************		
Polly Irving		Amo	ount				Wa
County	Clerk/Deputy	Harmon San San San San San San San San San Sa	Marine 14 (14 (14 (14 (14 (14 (14 (14 (14 (14				Warrant Number
Date Returned For Filing For Co	onsideration By The Governing Boar	of I	equisitions with attac	Ann. S 310.8. the Encumbering ched invoice against Governing norize payment of the attached	ng Board approved blanket l	authority for payment Purchase Orders.	Nur
	H A BLANKET PURCHASE ORDER		,				nber
	ne blanket purchase order has not been exceede	ed.	Date	Arterior control activity and activity activity and activity activity and activity activity and activity activit			
Polly Irving County Clerk/Dept	utv	Date		County Clarke	Encumbering Officer		
Социу Стегк/Берг	u.,	Date		County Clerk/E	_ncumbering Officer		
Requisitioning County	Officer	Date	•				

Type of bid (if required) State Contract/Purchasing Cooperative Date 11/18/2024 Appropriation Account 1223-2-0400-2005 County Purchasing Act Polly Irving Public Competitive Bidding Act I hereby approve the issuance and encumbrance of this purchase order							Purchase		
Sheriff 11/18/2024 Date Misternal Needed Date Misternal Needed Date Misternal Needed Date Misternal Needed Date Needed Date Secretary 1223-2-000-2005 Freeded Needed Date Secretary 1223-2-000-2005 SUggested Vendors SCACF Pertreang Prestraing Concepts of Regulatory P.O. Sitiented P.O. Purchase Coard/Nandor for p-Carst Freeded Needed Processing Cooperative Prestraing Cooperative Prestraing Act	Requisition No.	000483	Muskoge	e Co	ounty, O	klahoma	Order No.	00290	4
County Clerk Suggested Vendors SCACF		· .				encumbering on the	designated accoun	t to the maximu	um of
Suggested Vendors SCACF Segular P.O. X Stanker P.O. Purchase Card Vendor for p-card	Project No.		Date Material Neede	ed		11/18/2024			
Polity Irving Change City (1974) Change A Invoice To: Totals Change City (1974) Change City	Federal Award					Date	Requisitioni	ng County O	fficial
Totals S. 100 Committee Section Sectio	Suggested Vendor	s					;	SCACF	
Special Control Cont	Purchasing Re	egular P.O. X B	lanket PO Purchase	Card/Vendor for	r n-card F				
Date 1918/2024 Agronomition Accounts 1223-2-0400-2056			Turonase		L P-card	Figural Vas	2024 2025		
County Perities and Act Polity Irving Polity Irving Ir			ve			Appropriation Acce	ount		2005
Polity Irving County Clerk/Deputy Date County Clerk/De	County Purc	hasing Act		I he	ereby approve the		0///	der	
Issued To: CITY FLE COIN COMPANY INC. 360TI MARLE ROTE ON COMPANY INC. 360TI MARLE ROTE AND FOR BESTINGHOU UNLES OTHERWISE NOTED ALL PRICES AND FOR BESTINGHOU UNLES OTHERWISE NOTED ADDITIONAL STATEMENT AND ADDITIONS AND ADDITI	Public Comp	petitive Bidding Act		F	Polly Irving				
COUNTY Clerk Copputy Polly Irving County Clerk Copputy Date County Clerk Copputy County Clerk Copputy County Clerk Copputy Date County Clerk Copputy County Clerk Copputy County Clerk Copputy Date County Clerk Copputy County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy Date County Clerk Copputy D				I he	ereby certify that the			ne designated ble balance of said	
BOSSIER CITY, La 71111 Shipped To: County Sheriff FD. Sea 2428 Muskogee, OK 74402-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Unit Art. TyrEs Adjustment Link Amount Total Amount To	CITY TELE COIN			app	propriation.		110		
BOSSIER CITY, LA 71111 POP Box 2428 Muskogee DK 74402-0000 AL PRICE SAME FOR BESTMANION UNLESS OTHERWISE NOTED Description LOUND Immate Commissary Description Totals S. 0,00000 ALPROVAL BY GOVERNING BOARD Description CHARGE & INVOICE TO: POlly Irving Polly Irving County Clerk/Equatorism has been considered to the stream of	4501 MARLENA S	TREET		Poll	y Irving	/ 1/4	1 10		
Shipped To: County Sheriff PO. Box 2428 Muskogee, OK 74402-0000 ALP PROCES ARE FOR DESTINAÇION UNLESS OTHERWISE NOTED Unit 1.000 Immate Commissary Description Description Description FOO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, 2; Did Code Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date Returned For Filing For Consideration by The Governing Board COMPLETE WHEN USSD WITH A BLANKET PURCHASE ORDER Polly Irving County Clerk/Deputy Date County Cle	BOSSIER CITY, LA	A 71111	7	_ 0	F Musko	\	Clerk/Deputy	COU	INTY
POLIS CA 428 MUSKOGEE, OK 74402-0000 AL PRICES ARE FOR DESTINAÇION UNLESS OTHERWISE NOTED Unit Art., To the Adjustment Endangement of the Commission of t	Shipped To:			_ /	-				
ALPRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Unit Unit Ling Inmate Commissary Description Description Total S,000.00 Immate Commissary Total Appropriation Total Appropriation Total S,000.00 Totals S,000.00 APPROVAL BY GOVERNING BOARD Appropriation Appropriation Appropriation Totals Totals Totals S,000.00 APPROVAL BY GOVERNING BOARD Appropriation Totals Totals Totals Totals Totals Totals Totals Totals Totals Appropriation Appropriation Appropriation Totals Totals Totals Totals Totals Totals Totals Appropriation Totals Tot	P.O. Box 2428			\ nai	me and address, a o	lear description of each item p	ourchased, upft price, the nu	tates the vendor's mber or volume of	
Total Speciment 1.000 Inmate Commissary	Muskogee, OK 744	402-0000		_ \			/		
1,000 Inmate Commissary 5,000.00 CHARGE & INVOICE TO: Totals 5,000.00 APPROVAL BY GOVERNING BOARD Thingsue is say found to the process of the process o	L	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code County Clerk Date Polly Irving County Clerk Polly Irving County Clerk Date Polly Irving County Clerk Date County Clerk	/.	Inmate Commissary			Price		Amount	Total	Approved
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Insertors approved for consideration for payment by the governing board. Polly Irving Polly Irving County Clerk/Deputy Date APPROVAL By GOVERNING BOARD This pulm is approved to phoment in the amount indicated above (Signed by at least two members.) Date This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) Date This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two disc.) The pollity in the amount in the amoun		1							
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Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Insertors approved for consideration for payment by the governing board. Polly Irving Polly Irving County Clerk/Deputy Date APPROVAL By GOVERNING BOARD This pulm is approved to phoment in the amount indicated above (Signed by at least two members.) Date This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) Date This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) This pulm is approved for phoment in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two members.) The pollity in the amount indicated above (Signed by at least two disc.) The pollity in the amount in the amoun				,					
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Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Interview certify that the livoice, included as noted above. This purchase order is the effect approved for consideration for payment by the governing board is therefore approved for consideration for payment by the governing board and delivery documentation have been compared to the payment by the governing board as noted above. This purchase order is therefore approved for consideration for payment by the governing board as noted above. This purchase order is therefore approved for consideration for payment by the governing board of regulations with attached invoice against Governing Board approved blanket Purchase Orders. Polly Irving County Clerk/Deputy Date Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer		CHARGE & INVOI	CE TO:	API	PROVAL BY	GOVERNING BOA	ARD		
Billing Address MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the involce, 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 Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	Polly Irving			Thi Dis	is daim is approved strict Attorney is app	for payment in the amount ind reving Officer of expenditures	for that office. 19 Okl. St. An	east two members.) n S 326.	
MUSKOGEE, OK 74402 City, State, Zip Code I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board. Date Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	PO Box 1008	County Cle	rk //	γ	Jo x				12.
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Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Amount Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date County Clerk/Encumbering Officer		Date	=	L		PATMENTR	ECORD		=
Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer				War	rant Numbe	r			
Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer	Polly Irving			Amo	ount				Wan
Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer		County Clerk/D	eputy						rant l
Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer				of	requisitions with atta	ached invoice against Governia	ng Board approved blanket F		l with
Polly Irving County Clerk/Deputy Date County Clerk/Encumbering Officer					Date) Per
County Clerk/Deputy Date County Clerk/Encumbering Officer		and the plantet			Date				
Requisitioning County Officer Date		ounty Clerk/Deputy	•	Date		County Clerk/E	Encumbering Officer		
	Requis	sitioning County Officer	**************************************	Date	-				

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Requisition No. 000471	Muskogee	€ C	ounty, O	klahoma	Order N	o. 00282	22
Requisitioning Dept. Date F	Reg. Rec.	Date Assi	aned	I approve the proces	ssing of this purc	hase request and	dthe
	2/2024	11/12/20		encumbering on the 7,000.00	designated acco	ount to the maxim	num of
Project No. Da	te Material Needed	-		11/12/2024	7.000dill	1223-2-0400	-2005
Federal Award				Date	Requisition	oning County C	Official
Suggested Vendors						SCACF	
Purchasing							
Method Regular P.O. X Blanket P.O.	Purchase C	Card/Vendor fo	r p-card				
Type of bid (if required)		1		Fiscal Yea	r 2024-2025		
State Contract/Purchasing Cooperative			e 11/12/2024 ereby approve the	Appropriation Acco		1223-2-0400-2	2005
County Purchasing Act			Polly Irving		Marie	o order	
Public Competitive Bidding Act		***************************************		Purchasing Agent			
Issued To:		ap	ereby certify that the propriation accounts propriation.	amount of this encumbrance I and that this encumbrance is	nas been entered again within the authorized av	st the designated vallable balance of said	
CITY TELE COIN COMPANY INC. 4501 MARLENA STREET		DAT	ED THIS 11/1	2/2024	I m	\checkmark	
4301 MARLENA STREET		- \ <u>Poll</u>	ly Irving	County	clerk/Deputy)	
BOSSIER CITY, LA 71111		_ \0	F Musko		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	COL	JNTY
Shipped To: County Sheriff			Okl.St. Ann. S 1505	requires the vendor to furnish	an itamirad invaira vali		
P.O. Box 2428	-	na	me and address, a c	lear description of each item prototal of the purchase and the	urchased unit price the	number or volume of	
Muskogee, OK 74402-0000		<u> </u>					
ALL PRICES ARE FOB DESTINATION UNLESS OTHERW			Unit	Amt. To Be	Adjusti	ment	
1.000 Unmate Commissary	cription		Price	7,000.00	Amount	Total	Approved
				7,000.00			

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			Totals	7 000 00			
CHARGE & INVOICE TO:	/_] [AP		7,000.00 GOVERNING BOA	PD		
	/			for payment in the amount indictioning Officer of expenditures for		at least two members.)	
Polly Irving		Dis	strict Attorney is appr	roving Officer of expenditures for	or that office. 19 Okl. St. Date	Ann S 326.	
County Clerk	16		$\overline{}$		man and a second		
PO Box 1008 Billing Address	1/1			Chairma	ın		App 223
MUSKOGEE, OK 74402	/ 10						ropri SC/
City/State, Zip Code		-		Membe	r		Appropriation Account 223-2-0400-2005 SCACF
I hereby certify that the invoice, receiving report and delivery documentation have been this purchase order, and any discrepancies have been reconciled as noted above. This p		No. of the last of		Membe	r		. 200
is therefore approved for consideration for payment by the governing board. Date	outriage order			PAYMENT RE	CORD		o oun
							1
		vvar	rant Number				
Polly Irving		Amo	ount				Warr
County Clerk/Deputy		Pu	rsuant to 62 Okl. St.	Ann. S 310.8. the Encumbering	Officer has the approv	ing authority for paymer	Warrant Number
Date Returned For Filing For Consideration By The G		of	requisitions with attac	ched invoice against Governing horize payment of the attached	Board approved blank	et Purchase Orders.	lumb
COMPLETE WHEN USED WITH A BLANKET PURCH lalso certify that the maximum amount of the blanket purchase order h]	Date	**************************************			Jer
Polly Irving	Jos., oxoodudu.		Date				
County Clerk/Deputy	Di	ate	dda ddirechille copylig-gal han cabasan	County Clerk/E	ncumbering Offic	er	
Requisitioning County Officer		ate	-				

						Purchase	Э	
Requisition No.	000464	Muskoge	ee	County, O	klahoma	Order No	002795	5
Requisitioning D	ept.	Date Req. Rec.	Date As	signed	l approve the pro	cessing of this purcha	ase request and the	ne .
She	•	11/07/2024	11/07/2	_	encumbering on 5,000.00	the designated accou	int to the maximum	n of
Project No.		Date Material Neede		-02-1	11/07/2024	7 toodant	1225-2-0400-2	
Federal Award					Date	Requisition	ning County Off	icial
Suggested Vendor	's						SCACF	
Durch sains								
Purchasing Remarks Rem	egular P.O.	Blanket P.O. Purchase	Card/Vendor	for p-card				
	pe of bid (if required)				Fiscal	Year 2024-2025		
State Contra	act/Purchasing Cooperat	tive		Date 11/07/2024 I hereby approve the	Appropriation A	ccount brance of this purchase	1223-2-0400-20	05
County Purc	chasing Act					When		
Public Comp	petitive Bidding Act		-	Polly Irving	Purchasing Ag	/		
Issued To:				I hereby certify that the appropriation account appropriation.	e amount of this encumbrance s and that this encumbrance	nce has been entered against te is within the authorized avai	the designated ilable balance of said	
CITYTELE COIN				ATED THIS 1/1	07/2024	AM.		
4501 MARLENA S	STREET		P	olly Irving	Count	ry Clerk/Deputy	>	
BOSSIER CITY, LA	A 71111 /		_ /	F Musk		y Clerk/Deputy	COUN	NTY
Shipped To:			_/	10 01/01 1 0.450			/-	
County Sheriff P.O. Box 2428		\longrightarrow		name and address, a each item, total price,	clear description of each ite the total of the purchase, a	nish an itemized invoice which am purchased, unit price the and the date of the purchase.	number or volume of	
Muskogee, OK 744	402-0000							
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L	CHARGE & INVO	ICE 10:				it indicated above (Signed by	at least two members \	
Polly Irving				District Attorney is ap	proving Officer of expenditu	ures for that office. 19 Okl. St. Date	Ann S 326.	
	County Cle	erk			$\overline{}$			
PO Box 1008	Dilling Add				Chai	100 O D	Managara da	N 3
MUSKOGEE, OK	Billing Addr 74402	ess			Chai	rman		Appropriation Account 223-2-0400-2005 SCACE
	City, State, Zip	Code	_ ,() \/	Men	nber		HACE
I hereby certify that the invoice in	receiving report and delivery docu	mentation have been compared to	1/ 1/		Mer	nber		n Ac -200
this purchase order, and any disc	crepancies have been reconciled eration for payment by the governi	as noted above. This purchase order ng board.)5
	Da	te	<i>J</i>		PAYMENT	RECORD		=
			/	Varrant Numbe	er			
Polly Irving		\	,	Amount				Wa
	County Clerk/D	Deputy	Proposity	***************************************				Warrant Number
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		ANKET PURCHASE ORDER						nber
	ximum amount of the blanke	et purchase order has not been exceeded	ī	Dat	е			
Polly Irving	ounty Clerk/Deputy	*	Date		County Cle	rk/Encumbering Offic	er	
C	ounty Olern, Deputy				200	g		
Requi	sitioning County Officer		Date					

Requisitioning Dept. Sheriff Date Req. Rec. Sheriff 10/28/2024 Date Assigned 10/28/2024 Date Material Needed Suggested Vendors Suggested V	Requisition No.	000409	Muskoge	20 (County C)klahoma	Purchas		
Sheriff 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/	-				ourity, C	Manoma	Order No	0. 00254	
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Method Regular P.O. IX Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) State ContractPurchasing Cooperative County Purchasing Agent Public Competitive Bidding Act Public Competitive Bidding Act I benety agroon the issuance and encurience of this gigthase order Polly Irving Purchasing Agent I hence contract the time of the second or the consciture has been effected aginatin the designed and the encurience of this gigthase order Polly Irving Purchasing Agent I hence contract the time of the second or the second or the second or seal and the encurience of this gigthase order Polly Irving County Sheriff Poll Irving County Sheriff Agent Agent a table to excellent a state to the second or the second o	Suggested Vendors							SCACF	
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County Purchasing Act			ve	Da	te 10/28/2024			1223-2-0400-	2005
Public Competitive Bidding Act Insued To: CITY TELE COIN COMPANY INC. 4501 MARILENA STREET BOSSIER CITY, LA 71111 DESCRIPTION OF THE STREET COUNTY Sheriff P.O. Box 2428 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED							rance of this purchase		2003
Issued To: CITY TELE COIN COMPANY INC. 4501 MARLENA STREET BOSSIER CITY, LA 71111 COUNTY Shipped To: COUNTY Shipped To: 10 CALLEY AND SHORT SHORT SHIPPED TO SHIPPE					Polly Irving		/ham		
In the second company inc. South Company inc.	Public Competi	titive Bidding Act			hereby certify that the	0 0		A Abra da alamata d	
## Polly Irving Polly Irving		OMPANIVING		8	appropriation account appropriation.	its and that this encumbrance	is within the authorized ava	illable balance of said	
BOSSIER CITY, LA 71111 Shipped To: County Sheriff P.O. Box 2428 Muskagee, Ok 74402-0008 ALL PRICES ARE FOB DESINATION UNLESS OTHERWISE NOTED Quantity Unit						/28/2024	11		
Shipped To: County Sheriff PO. Box 24/28 Muskogee, OK 74402-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To be Adjustment Description Inmate Commissary Total CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD This claim is approved by perform in the amount indicated above (Signed by at least two members.) Date County Clerk Date County Clerk					,iig	County	Clerk/Deputy		-
County Sheriff P.O. Box 2428 10 0415 A.m. 2 150 segions the worker or balance invitoring vision states the wardor's remained and the control of the perchase. 10 0415 A.m. 2 150 segions and the control of the perchase. 11 0415 A.m. 2 150 segions and the segion of the perchase. 12 0415 A.m. 2 150 segions and the segion of the perchase. 13 0415 A.m. 2 150 segions and the segion of the perchase. 14 0415 S.m. 2 150 segions and the segions are segions and the segions and the segions and the segions and th		71111		_ /	OF Musk	cogee \		COL	JNTY
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Polly Irving County Clerk Date		OTATOL & INVOIC)L 10.					at least two members	
County Clerk	Polly Irving				District Attorney is ap	proving Officer of expenditures	s for that office. 19 Okl. St.	Ann S 326.	
PO Poy 1009		County Cler	k 1	1) /-			-		
MUSKOGEE, OK 74402 City State Zip Code	PO Box 1008		7	lon_					A p 1222
City State 7 in Code	MUSKOGEE, OK 74		L S	1		Chairn	nan		prop 3-2-
City, State, Zip Code		City, State, Zip (Code			Memb	er		riatio 0400 AC
				Printerson		Manak			on A 0-20 F
I hereby certify that the involce, 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.	this purchase order, and any discrepa	ancies have been reconciled as i	noted above. This purchase order						O5
Date PAYMENT RECORD		Date				PAYMENT F	RECORD] =
Warrant Number				Wa	arrant Numbe	er			
Polly Irving Amount St	Polly India			۸۰۰	ount				€
Polly Irving County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER 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.	- Only II VIII g	County Clerk/De	puty						arrar
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.					f requisitions with at	tached invoice against Govern	ing Board approved blanke	ng authority for payme t Purchase Orders.	nt Zu
Date Returned For Filing For Consideration By The Governing Board Therefore, I hereby authorize payment of the attached approved invoice. COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER									ımbe
I also certify that the maximum amount of the blanket purchase order has not been exceeded. Date					Date	е			
Polly Irving				word from the control of the control					_
County Clerk/Deputy Date County Clerk/Encumbering Officer	Coun	ty Clerk/Deputy		Date		County Clerk/	Encumbering Office	er	
Requisitioning County Officer Date	Requisition	oning County Officer		Date	_				

Demiliation No. 000007					Purcha		
Requisition No. 000387	. Muskoge	ee	County, Ok	klahoma	Order N	No. 0023 7	78
Requisitioning Dept.	Date Reg. Rec.	Date As	esigned	I approve the proces	soing of this num		- J. Al-
Sheriff	10/21/2024		-	encumbering on the	designated acc	count to the maxir	mum of
Project No.		10/21/	2024	7,000.00	Account	1223-2-0400	0-2005
Federal Award	Date Material Neede			10/21/2024	D		0.55
				Date	Requisit	tioning County	Official
Suggested Vendors						SCACF	
Purchasing Purchasing							
Method Regular P.O. X B	lanket P.O. Purchase	Card/Vendor	for p-card				
Type of bid (if required)				Fiscal Yea	ar 2024-2025		
State Contract/Purchasing Cooperati	ive		Date 10/21/2024	Appropriation Acor		1223-2-0400	-2005
County Purchasing Act			Thereby approve the	issuance and encumbra	nce of this purcha	₃ē order	
Public Competitive Bidding Act		1 1-	Petty Irving	/	700		
Public Competitive Bidding Act		1	I hereby certify that the	Purchasing Agent amount of this encumbrance	has been entered aga	inst the designated	
Issued To:			appropriation accounts appropriation.	and that this encumbrance is	within the authorized	vailable balance of said	i
4501 MARLENA STREET			ATED THIS 10/2	1/2024	M		
4301 MARLENA STREET			olly Irving	County (Clerk/Deputy)	Control of the Contro
BOSSIER CITY, LA 71/111	<u> </u>		OF Musko	/ -	Diet N/Debuty	CO	UNTY
Shipped To:		-	\		$\overline{}$		0.111
County Sheriff	\		19 Okl.St. Alm. S 1505 name and address, a cle	requires the vendor to furnish ear description of each item p e total of the purchase, and the	an itemized invoice wurchased, unit price, t	nich states the vendor's he number or volume of	
P.O.Box 2428 Muskogee, OK 74402-0000			each item, total price, the	total of the purchase, and the	ne date of the purchas	e.	
ALL PRICES ARE FOB DESTINATION UN	U FOO OTHERWISE MOTER	=					
Quantity Unit			Unit	Amt. To Be		stment	
1.000 Kiosk	Description		Price	7,000.00	Amount	Total	Approved
				7,000.00			
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		A	XX				
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		730					
	Jan Jan	,					TOTAL PROPERTY HOST PER SECRETARIA DE LA CONTRACTORIO DE LA CONTRACTOR
		,	Totals	7,000.00			
CHARGE & INVOI	CE TO:	7 6		GOVERNING BOA	PD		
3.0.1.02 3.11.03	02.10.	ے ر					. \
Polly Irving			District Attorney is approved to	or payment in the amount indi oving Officer of expenditures f	or that office, 19 Okl. 8	if at least two members.	i.)
County Clé	rk	_ /_			Date —		
PO Box 1008	. 1) /					12 ,
Billing Addre	ess	<i>t</i> .n/		Chairma	an		Appropriation Account 223-2-0400-2005 SCACE
MUSKOGEE, OK 74402		$\Omega^{\mu\chi}$					SC/
City, State, Zip	Code	7		Membe	er		priation -0400 CACF
I hereby certify that the invoice, receiving report and delivery docum	entation have been compared to	_		Membe	ar		- 20 A
this purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	s noted above. This purchase order	_					_ 05 %
Date		L		PAYMENT RE	ECORD] #
		٧	Varrant Number				
							-
Polly Irving		A	mount				Warrant Number
County Clerk/De	eputy						rant
Date Returned For Filing For Considera	tion By The Governing Board		of requisitions with attac	Ann. S 310.8. the Encumberin thed invoice against Governin corize payment of the attached	g Board approved blan	oving authority for paymenter Purchase Orders.	ent Nun
COMPLETE WHEN USED WITH A BLA		7	,		, .		nbei
I also certify that the maximum amount of the blanket			Date	rdirots Mayorrad indexector resolvence			
Polly Irving							_
County Clerk/Deputy	,	Date		County Clerk/E	ncumbering Off	icer	
Requisitioning County Officer		Date					
requisitioning county officer							

Requisition No.	000277	Muselsees				Purchase		
requisition no.		Muskoge	ee C	county, O	klahoma	Order No	. 00231	1
Requisitioning D	ept.	Date Req. Rec.	Date Ass	igned	I approve the proces	sing of this purcha	se request and	the
She	eriff	10/15/2024	10/15/20	-	encumbering on the 10,000.00		nt to the maximul 1223-2-0400-2	
Project No.		Date Material Neede	ed		10/15/2024			
Federal Award					Date	Requisition	ning County Of	fficial
Suggested Vendors	s						SCACF	
Purchasing								
Method Re	egular P.O. X B	lanket P.O. Purchase	Card/Vendor fo	or p-card				
- Commence	pe of bid (if required)				Fiscal Yea	r 2024-2025		
	ct/Purchasing Cooperati	ve		te 10/15/2024 hereby approve the	Appropriation Acco		1223-2-0400-20 order	005
County Purch	hasing Act			Polly Irving	7	Me		
Public Comp	etitive Bidding Act				Purchasing Agent			
Issued To:			a	hereby certify that the ppropriation accounts ppropriation.	arrount of this encumbrance is and that this encumbrance is	nas been entered against t within the authorized availa	he designated able balance of said	
4501 MARLENA S				TED THIS 10/1	5/2024	1	١	
4501 WARLENA S	IREEI		Poi	ly Irving	County C	clerk/Deputy	<u> </u>	
BOSSIER CITY, LA	A 71111			OF Musko	\	7	COU	NTY
Shipped To: County Sheriff	1		\ 1	9 Okl.St. Ann. S 1505	requires the vendor to furnish a	an itemized invoice which	states the vendor's	
P.O. Box 2428			\ n	ame and address, a cl	lear description of each item pu he total of the purchase, and th	irchased, unit price, the nu	imber or volume of	
Muskogee, OK 744			_ \					
	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	ent	
1.000 Unit	Inmate Commissary	Description		Price	10,000.00	Amount	Total	Approved
				1				
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		No.						
			/	/				
				Totals	10,000.00			
	CHARGE & INVOI	CE TO:	AP	PROVAL BY	GOVERNING BOA	RD		
5 11 1		1/ .	102	nis claim is approved f strict Attorney is appr	for payment in the amount indic oving Officer of expenditures fo	ated above (Signed by at or that office. 19 Okl. St. An	least two members.) in S 326.	
Polly Irving	County Cler	rk	1001			Date -		
PO Box 1008	County Cler							123 A
MUSKOGEE, OK 7	Billing Addre	ess			Chairma	n		ppro 23-2
WOSKOGEE, OK 7	City, State, Zip	Code			Member	ſ		Appropriation Account 223-2-0400-2005 SCACF
								00 A
I hereby certify that the invoice, rec this purchase order, and any discre is therefore approved for considera	epancies have been reconciled as	noted above. This purchase order			Membe	r		005
	Date				PAYMENT RE	CORD		Į į
			Wa	rrant Number				
Polly Irving			Δm	ount				8
. July in vining	County Clerk/De	eputy	——————————————————————————————————————				Manager of the same of the sam	Warrant Number
Data Paturand Fra	Filing For Consider	tion By The Course - Death	of	requisitions with attac	Ann. S 310.8, the Encumbering ched invoice against Governing	Board approved blanket F		T Nu
		tion By The Governing Board NKET PURCHASE ORDER	ヿ ゙	oreiore, i nereby autr	norize payment of the attached	арргочец invoice.		mber
	mum amount of the blanket p	ourchase order has not been exceeded.		Date				
Polly Irving	unty Clerk/Deputy		Date		County Clerk/Er	ncumbering Officer		
	,			_	Journal of the Control of the Contro	January Officer		
Requisi	tioning County Officer		Date	_				

						Purchase		
Requisition No.	000324	Muskoge	ee	County, O	klahoma	Order No.	002203	3
Requisitioning D	ept.	Date Reg. Rec.	Date A	ssigned	I approve the proces	ssing of this purchase	request and ti	he
She		10/07/2024	10/07		encumbering on the 7,000.00	designated account	to the maximum 23-2-0400-2	m of
Project No.		Date Material Neede	ed		10/07/2024			
Federal Award					Date	Requisitionin	g County Off	ficial
Suggested Vendor	S					S	CACF	
Purchasing								
Method Re	egular P.O. X B	lanket P.O. Purchase	Card/Vendo	or for p-card			-	
	pe of bid (if required)					ar 2024-2025		
	act/Purchasing Cooperati	ve		Date 10/07/2024 I hereby approve the	Appropriation Accorde issuance and encumbra		223-2-0400-20 er	005
County Purc	hasing Act		\	Polly Irving		Meles		
Public Comp	petitive Bidding Act			1	Purchasing Agen			
Issued To:				I hereby certify that the appropriation account appropriation.	e amount of this encumbrance s and that this encumbrance is	has been entered against the within the authorized available	designated e balance of said	
CITY TELE COIN	_ ~			DATED THIS 10/	07/2024	MA		
4501 MARLENA S	IREET	\ 		Polly Irving	County	Clerk/Deputy		
BOSSIER CITY, L	A 71111			OF Musk		J.S. N. Doputy	COUN	NTY
Shipped To: County Sheriff			_	10 OH St And S 150			_	
P.O. Box 2428			+	name aper address, a	5 requires the vendor to furnish clear description of each item p the total of the purchase, and t	urchased unit price the num	ber or volume of	
Muskogee, OK 744	102-0000		1 /					
ALL PRICES A	RE FOB DESTINATION UN	LESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustmen	it	
1.000 Unit	Inmate Commissary	Description	9-30-4-11 Personal distribution of the Control of t	Price	Encumbered 7,000,00	Amount	Total	Approved
1.550	Tininate commissary		Marine de l'estate de la constitució d		7,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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		7 10		Totals				
L	CHARGE & INVOI	CE TO:	\		GOVERNING BOA			
Polly Irving				This claim is approved District Attorney is app	for payment in the amount indi proving Officer of expenditures t	icated above (Signed by at lea for that office. 19 Okl. St. Ann Date	ist two members.) S 326.	
PO Box 1008	County Cle	тк						12
	Billing Addre	ess	-		Chairma	an		Appropriation Account 223-2-0400-2005 SCACF
MUSKOGEE, OK		Codo			Manut			ropriation Acco -2-0400-2005 SCACF
	City, State, Zip	Code			Membe	er		priation -0400- CACF
this purchase order, and any discr	ceiving report and delivery docum	noted above. This purchase order			Membe	er		Acc. 200:
is therefore approved for consider	ation for payment by the governing Date	board.	ſ		PAYMENT RE	ECORD		5 ount
			,	\\\				
			,	Warrant Numbe				
Polly Irving	***			Amount				Warı
	County Clerk/De	eputy		Pursuant to 62 Okl Se	. Ann. S 310.8. the Encumberin	g Officer has the approving a	uthority for payment	Warrant Number
Date Returned For	r Filing For Considera	tion By The Governing Board		of requisitions with att	ached invoice against Governing thorize payment of the attached	g Board approved blanket Pu	rchase Orders.	Num
COMPLETE WHE	N USED WITH A BLA	NKET PURCHASE ORDER	<u> </u>					ber
Polly Irving	mum amount of the blanket p	ourchase order has not been exceeded.		Date				
	unty Clerk/Deputy		Date		County Clerk/E	incumbering Officer		
Constitution of the Consti								
Requis	itioning County Officer	-	Date					

Requisition No.	000217	Musika		_		1 1	Purcha		
requisition No.		Muskoge - —	ee 	— C	ounty, Ok	dahoma	Order N	lo. 0025	28
Requisitioning Do		Date Req. Rec.	Date			I approve the proces encumbering on the	designated acc	chase request a count to the max	nd the imum of
Project No.	1eaith 	10/28/2024		28/20	24	200.00	Account	1216-3-500	
Federal Award		Date Material Need	ed			10/28/2024 Date	Peguisit	ioning County	Official
Suggested Vendors						Date	Requisit	MD/1C	Official
								WID/TC	
Purchasing Method Re	egular P.O. X	Blanket P.O. Purchase	e Card/Ven	dor for	p-card				
200	e of bid (if required)		7			Eiecal Yea	ar 2024-2025		
State Contrac	ct/Purchasing Coopera	tive			e 10/28/2024 reby approve the	Appropriation Accessions		1216-3-50% se order	0-1310
County Purch	nasing Act				Polly Irving		The same of the sa)
Public Comp	etitive Bidding Act					Purchasing Agen			/
Issued To:				app	ereby certify that the a propriation accounts a propriation.	amount of this encumbrance and that this encumbrance is	has been entered age within the authorized	inst the designated available balance of sa	aid
Burch, Stephen				,	ED THIS 10/28		XD		
			***************************************	Poll	Virving	County	Clerk/Deputy	<i>Y</i>	-
				0	F Musko	/ .		CC	OUNTY
Shipped To: Health Dept. 530 S. 34th St.			_	nan	ne and address	equires the vendor to furnish ear description of each item p e total of the purchase, and t	urchased, unit price, t	he number or volume of	's of
Muskogee, OK 744		NLESS OTHERWISE NOTED	=						,
Quantity Unit	NE POB DESTINATION OF	Description	/		Unit Price	Amt. To Be Encumbered	Adjus	Total	Approved
1.000 each	Travel		7		200.00000	200.00	AIIIIIIII	IUIai	Approved
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			.10		Totals	200.00			
	CHARGE & INVO	ICE TO:	$-1/y_0$		ROVAL BY	GOVERNING BOA	ARD		
Polly Irving				This Dis	s claim is approved fo trict Attorney is appro	or payment in the amount ind oving Officer of expenditures	icated above (Signed I for that office. 19 Okl. S Date	by at least two membe St. Ann S 326.	rs.)
PO Box 1008	County Cle	erk							77.
	Billing Addr	ress	-	-		Chairma	an	8	- 16.76 pm
MUSKOGEE, OK 7	24402 City, State, Zip	Code				Membe	er		Appropriation Account 216-3-5000-1310 MD/1C
I hereby certify that the invoice, rec	ceiving report and delivery documents	mentation have been compared to				Membe	er)-131
is therefore approved for considera	ation for payment by the governing to Dat					PAYMENT RI	ECORD		
				War	rant Number				
Polly Irving				Amo	ount				W
,	County Clerk/D	Deputy	onto consum		-				— urran
		ation By The Governing Board	_	of r	equisitions with attac	Ann. S 310.8. the Encumbering the dinvoice against Governing to attache payment of the attache	g Board approved bla	oving authority for pay nket Purchase Orders.	Warrant Number
		ANKET PURCHASE ORDER t purchase order has not been exceeded	i.	-	Date				eq
Polly Irving									
∩ ^{Col}	unty Clerk/Deputy	`	Date		*****************	County Clerk/E	ncumbering Off	icer	
Requisi	tioning County Officer		Date						

Requisition N	lo. 000	137	Muskoge	00 Cc	Nunty Ol	dahama	Purchas		
		107	Muskoge		ounty, Or	dahoma	Order N	o. 00174	1
Requisitioning Publ	g Dept. lic Health		Date Req. Rec. 09/18/2024	Date Assig 09/18/202	1	I approve the process encumbering on the 100.00	ssing of this purc designated acco Account	hase request and punt to the maximu	um of
Project No.			Date Material Needs	ed		09/18/2024	lm		100
Federal Award						Date	The second secon	oning County O	official
Suggested Ven	dors							MD/1C	
						1			
Purchasing X	Regular P	<u> Пв</u>	lankat DO Durch	010/1					
Method	_		lanket P.O. Purchase	Card/Vendor for	p-card			}	
State Co	Type of bid ontract/Purcha	(if required) asing Cooperat	ive	Date	09/18/2024	Fiscal Yea Appropriation Acco	ar 2024-2025	1216-3-5000-1	1310
	Purchasing A			1		issuance and encumbra	,		1010
				_ P	olly Irving		May		
	Competitive Bi	dding Act		I he	reby certify that the	Purchasing Agent amount of this encumbrance and that this encumbrance is		nst the designated	
Issued To: Blizzard, April		1		app	ropriation accounts ropriation. ED THIS 09/18	/	within the authorized av	√ailable balance of said	
530 S 34 Th				7	/ Irving	WY	C BOI	P	
MUSKOCEE	DK 74404			_\	/		Clerk/Deputy		
MUSKOGEE, C	JK 74401			_ \ OF	Musko	gee		COU	INTY
Health Dept.					ie and address, a cl	requires the vendor to furnish ear description of each item p	urchased, unit price, th	e number or volume of	
530 S. 34th St. Muskogee, OK	74401	-		each	h item, total price, th	ne total of the purchase, and the	he date of the purchase	L.	
		DESTINATION UN	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjust	tment	
	Init		Description		Price	Encumbered	Amount	Total	Approved
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	0114	205 4 111/01	05.70		Totals	100.00			
	CHAI	RGE & INVOI	CE 10:			GOVERNING BOA			
Polly Irving				Dist	rict Attorney is appr	oving Officer of expenditures	for that office. 19 Okl. S	t. Ann S 326.	
		County Cle	erk 1	ANY —					
PO Box 1008		Billing Addre	<u> </u>	10/1		Chainn			Apr 1216
MUSKOGEE, C		billing Addre	J_/			Chairma	arı		Appropriation Account 216-3-5000-1310 MD/1C
	Cit	y, State, Zip	Code	Managary Man		Membe	er		opriatio 3-5000 MD/1C
I hereby certify that the invo	olce, receiving repo	ort and delivery docum	nentation have been compared to	-		Membe	ər		-13°
this purchase order, and an is therefore approved for co	ny discrepancies ha onsideration for pay	ive been reconciled a ment by the governin Dat		_		PAYMENT RI	ECORD		Oun
				L		TATALITA	LOGIND		1 -
				War	rant Number				
Polly Irving	3			Amo	ount				War
	Co	ounty Clerk/D	eputy	Pur	suant to 62 Okl. St	Ann. S 310.8. the Encumberin	ng Officer has the appro	oving authority for navme	Warrant Number
Date Returned	d For Filing f	or Considera	ation By The Governing Board	of n	equisitions with atta	ched invoice against Governir horize payment of the attache	ng Board approved blan		Num
			ANKET PURCHASE ORDER		Dete				ber
Polly Irving		unt of the bianket	purchase order has not been exceeded		Date				
	County Cle	rk/Deputy		Date		County Clerk/E	Encumbering Offi	icer	-
- Da	equisitioning (County Officer	Andrew Control of the	Date					
Ke	oquiationing (Journey Officer		2010				-	

Poguiaitian Na 000000					Purchase		
Requisition No. 000086	Muskoge 	e C	ounty, Ok	dahoma	Order No.	001026	6
Requisitioning Dept.	Date Req. Rec.	Date Assi	aned	I approve the proces	ssing of this purchas	e request and th	200
Public Health	08/12/2024	08/12/20		encumbering on the	designated account	to the maximur 216-3-5000-2	n of
Project No.	Date Material Neede			08/12/2024	Down	0	
Federal Award				Date	Requisitioning	ng County Off	ficial
Suggested Vendors						MD/2	
Purchasing					1		
Method X Regular P.O. B	lanket P.O. Purchase	Card/Vendor for	p-card		1		
Type of bid (if required) State Contract/Purchasing Cooperati		1	201101001	Fiscal Yea	1		
	VG		08/12/2024 ereby approve the	Appropriation Accordissuance and encumbra		1216-3-5000-20 der	05
County Purchasing Act			Polly Irving	/	h on	\	
Public Competitive Bidding/Act	1			Purchasing Agen	t \		
Issued To:		ap	ereby celtify that the a propriation accounts a propriation	amount of this encumbrance and that this encumbrance is	has been entered against the within the authorized availab	e designated le balance of said	
Stigler Printing 106 SE A. St.	/	\	ED THIS 08/12	2/2024	Inh		
100 SE A. St.		\ <u>Poll</u>	y Irving\	2 County (Clerk/Debuty	7	
STIGLER, OK 74462		_ \ 0	F Musko)	COUN	ITY
Shipped To: Health Dept.		10	ONS ADD 1505	aguires the yearder to furnish		7	
530 S. 34h St.		/ nai	ne and address, a cle	equires the vendor to furnish ear description of each item p e total of the purchase, and t	urchased unit price the num	ates the vendor's ober or volume of	
Muskogee, OK 74401	\	_ /					
ALL PRICES ARE FOB DESTINATION UN	LESS OTHERWISE NOTED]/	Unit	Amt. To Be	Adjustmer	nt	
Quantity Unit 1.000 Roll Roll Of 560 MCHD 2	Description " Stickers	/	Price 142.00000	Encumbered 142.00	Amount	Total /	Approved
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CHARGE & INVOK	7 TO:	7 1	Totals	142.00			
CHARGE & INVOI	OE 10:	// -\ Y-//		GOVERNING BOA		***************************************	
Polly Irving		Dis	s claim is approved fo trict Attorney is appro	or payment in the amount indi oving Officer of expenditures t	for that office. 19 Okl. St. Ann Date	S 326.	
County Cle	rk	-5~/-			-		
PO Box 1008		_/ _					121 A
Billing Addre MUSKOGEE, OK 74402	ess			Chairma	an		Appropriation Account 216-3-5000-2005 MD/2
City, State, Zip	Code		***************************************	Membe	er		priatic 3-5000 MD/2
							on A
I hereby certify that the invoice, receiving report and delivery documenthis purchase order, and any discrepancies have been reconciled as is therefore approved for consideration for payment by the governing	noted above. This purchase order			Membe	er)05
Date				PAYMENT RE	CORD		章
		War	rant Number				
Polly Irving		Amo	ount			THE RESERVE OF THE PARTY OF THE	8
County Clerk/De	eputy						arrar
•	•	of i	equisitions with attacl	nn. S 310.8. the Encumberin hed invoice against Governin	g Board approved blanket Pu		Warrant Number
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BLA		The	erefore, i hereby auth	orize payment of the attached	d approved invoice.		mbe
I also certify that the maximum amount of the blanket			Date				"
Polly Irving					, , , , , , , , , , , , , , , , , , , ,		
County Clerk/Deputy		Date		County Clerk/E	ncumbering Officer		
Requisitioning County Officer		Date	-				

All Purchase Orders

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\$1,320.74	Sheriff	11/27/2024	\$1,320.74 Gross Payroll	11/21/2024	1226-2-3500-1110	003016
\$4,989.26	Sheriff	11/27/2024	\$4,989.26 Gross Payroll	11/21/2024	1226-2-0400-1110	003015
\$44,148.16	Treasurer	11/27/2024	\$44,148.16 Gross Payroll	11/21/2024	1220-1-0600-1110	003014
\$30,705.39	Court Clerk	11/27/2024	\$30,705.39 Gross Payroll	11/21/2024	1211-1-1400-1110	003013
\$114,624.23	Jail	11/27/2024	\$114,624.23 Gross Payroll	11/21/2024	1210-2-3400-1110	003012
\$20,117.65	Highway District 3	11/27/2024	\$20,117.65 Gross Payroll	11/21/2024	1102-6-4300-1110	003011
\$84,597.12	Highway District 3	11/27/2024	\$84,597.12 Gross Payroll	11/21/2024	0001-6-4300-1110	003010
\$49,614.11	Highway District 2	11/27/2024	\$49,614.11 Gross Payroll	11/21/2024	0001-6-4200-1110	003009
\$59,439.09	Highway District 1	11/27/2024	\$59,439.09 Gross Payroll	11/21/2024	0001-6-4100-1110	003008
\$1,076.50	Highway District 3	11/27/2024	\$1,076.50 Gross Payroll	11/21/2024	0001-6-0830-1310	003007
\$7,518.44	Highway District 3	11/27/2024	\$7,518.44 Gross Payroll	11/21/2024	0001-6-0830-1110	003006
\$1,076.50	Highway District 2	11/27/2024	\$1,076.50 Gross Payroll	11/21/2024	0001-6-0820-1310	003005
\$7,063.06	Highway District 2	11/27/2024	\$7,063.06 Gross Payroll	11/21/2024	0001-6-0820-1110	003004
\$1,076.50	Highway District 1	11/27/2024	\$1,076.50 Gross Payroll	11/21/2024	0001-6-0810-1310	003003
\$7,440.68	Highway District 1	11/27/2024	\$7,440.68 Gross Payroll	11/21/2024	0001-6-0810-1110	003002
\$5,642.82	Public Schools	11/27/2024	\$5,642.82 Gross Payroll	11/21/2024	0001-5-6400-1110	003001
\$11,357.41	Emergency Management	11/27/2024	\$11,357.41 Gross Payroll	11/21/2024	0001-2-2700-1110	003000
\$3,939.83	Sheriff	11/27/2024	\$3,939.83 Gross Payroll	11/21/2024	0001-2-0400-1110	002999
\$15,442.14	Building Maintenance	11/27/2024	\$15,442.14 Gross Payroll	11/21/2024	0001-1-3300-1110	002998
\$25,079.29	County Purchasing	11/27/2024	\$25,079.29 Gross Payroll	11/21/2024	0001-1-2400-1110	002997
\$2,143.59	Election Board	11/27/2024	\$2,143.59 Gross Payroll	11/21/2024	0001-1-2200-1130	002996
\$16,355.41	Election Board	11/27/2024	\$16,355.41 Gross Payroll	11/21/2024	0001-1-2200-1110	002995
\$645.90	Excise Equalization	11/27/2024	\$645.90 Gross Payroll	11/21/2024	0001-1-2100-1110	002994
\$16,485.54	General Government	11/27/2024	\$16,485.54 Gross Payroll	11/21/2024	0001-1-2000-1110	002993
\$4,374.24	District Court	11/27/2024	\$4,374.24 Gross Payroll	11/21/2024	0001-1-1900-1110	002992
\$27,113.77	Visual Inspection	11/27/2024	\$27,113.77 Gross Payroll	11/21/2024	0001-1-1700-1110	002991
\$968.85	Assessor	11/27/2024	\$968.85 Gross Payroll	11/21/2024	0001-1-1600-1310	002990
\$31,041.18	Assessor	11/27/2024	\$31,041.18 Gross Payroll	11/21/2024	0001-1-1600-1110	002989
\$861.20	Court Clerk	11/27/2024	\$861.20 Gross Payroll	11/21/2024	0001-1-1400-1310	002988
\$24,063.82	Court Clerk	11/27/2024	\$24,063.82 Gross Payroll	11/21/2024	0001-1-1400-1110	002987
\$861.20	County Clerk	11/27/2024	\$861.20 Gross Payroll	11/21/2024	0001-1-1000-1310	002986
\$10,016.49	County Clerk	11/27/2024	\$10,016.49 Gross Payroll	11/21/2024	0001-1-1000-1110	002985
\$861.20	Treasurer	11/27/2024	\$861.20 Gross Payroll	11/21/2024	0001-1-0600-1310	002984
\$7,452.54	Treasurer	11/27/2024	\$7,452.54 Gross Payroll	11/21/2024	0001-1-0600-1110	002983
Total Payments	Requisition Dept	Warrant Date	Amount Encumbered Vendor Name	PO Date	Account	PO Number Account

\$878,853.96			\$878,853.96			
\$1,650.92	Sheriff	11/27/2024	\$1,650.92 Gross Payroll	11/21/2024	1226-2-3500-1110	003025
\$20,275.63	Jail	11/27/2024	\$20,275.63 Gross Payroll	11/21/2024	1210-2-3400-1110	003024
\$3,431.26	Highway District 3	11/27/2024	\$3,431.26 Gross Payroll	11/21/2024	0001-6-4300-1110	003023
\$14,558.23	Highway District 2	11/27/2024	\$14,558.23 Gross Payroll	11/21/2024	0001-6-4200-1110	003022
\$8,645.27	Highway District 1	11/27/2024	\$8,645.27 Gross Payroll	11/21/2024	0001-6-4100-1110	003021
\$7,190.91	Sheriff	11/27/2024	\$7,190.91 Gross Payroll	11/21/2024	0001-2-0400-1110	003020
\$1,255.99	Court Clerk	11/27/2024	\$1,255.99 Gross Payroll	11/21/2024	7210-1-1400-1110	003019
\$3,618.76	Court Clerk	11/27/2024	\$3,618.76 Gross Payroll	11/21/2024	7205-1-1400-1110	003018
\$178,713.14	Sheriff	11/27/2024	\$178,713.14 Gross Payroll	11/21/2024	1319-2-8004-1110	003017
Total Payments	Requisition Dept	Warrant Date	Amount Encumbered Vendor Name*	PO Date	r Account	PO Number Account



		Encumbere	Encumbere	Adjustment	Paid	Warrant	
PO#	Vendor	Amount	Date	Amount	Amount	Number	Pay Date
0001-1-	0600-1110						
002983	Gross Payroll	\$ 7,452.54	11/21/2024	0.00	\$ 7,452.54	001634	11/27/2024
	Total for 0001-1-0600-1110	\$ 7,452.54		\$ 0.00	\$ 7,452.54		
0001-1-	0600-1310						
002984	Gross Payroll	\$ 861.20	11/21/2024	0.00	\$ 861.20	001631	11/27/2024
	Total for 0001-1-0600-1310	\$ 861.20		\$ 0.00	\$ 861.20		
0001-1-	1000-1110						
002985	Gross Payroll	\$ 10,016.49	11/21/2024	0.00	\$ 10,016.49	001634	11/27/2024
	Total for 0001-1-1000-1110	\$ 10,016.49		\$ 0.00	\$ 10,016.49		
0001-1-	1000-1310						
002986	Gross Payroll	\$ 861.20	11/21/2024	0.00	\$ 861.20	001631	11/27/2024
	Total for 0001-1-1000-1310	\$ 861.20		\$ 0.00	\$ 861.20		
0001-1-	1400-1110						
002987	Gross Payroll	\$ 24,063.82	11/21/2024	0.00	\$ 24,063.82	001634	11/27/2024
	Total for 0001-1-1400-1110	\$ 24,063.82		\$ 0.00	\$ 24,063.82		*
	1400-1310						à
002988	Gross Payroll		11/21/2024	0.00	\$ 861.20	001626	11/27/2024
	Total for 0001-1-1400-1310	\$ 861.20		\$ 0.00	\$ 861.20		
	1600-1110						
002989	Gross Payroll	\$ 31,041.18	11/21/2024		\$ 31,041.18	001634	11/27/2024
	Total for 0001-1-1600-1110	\$ 31,041.18		\$ 0.00	\$ 31,041.18		
	1600-1310						
002990	Gross Payroll		11/21/2024	0.00	\$ 968.85	001631	11/27/2024
	Total for 0001-1-1600-1310	\$ 968.85		\$ 0.00	\$ 968.85		
	1700-1110						
002991	Gross Payroll	\$ 27,113.77	11/21/2024		\$ 27,113.77	001635	11/27/2024
	Total for 0001-1-1700-1110	\$ 27,113.77		\$ 0.00	\$ 27,113.77		
	1900-1110						
002992	Gross Payroll		11/21/2024	0.00	\$ 4,374.24	001634	11/27/2024
	Total for 0001-1-1900-1110	\$ 4,374.24		\$ 0.00	\$ 4,374.24		
	2000-1110						
002993	Gross Payroll	\$ 16,485.54	11/21/2024		\$ 16,485.54	001634	11/27/2024
	Total for 0001-1-2000-1110	\$ 16,485.54		\$ 0.00	\$ 16,485.54		

		Encumbere	Encumbere	Adjustment	Paid	Warrant	
PO#	Vendor	Amount	Date	Amount	Amount	Number	Pay Date
0001-1-2	2100-1110						
002994	Gross Payroll	\$ 645.90	11/21/2024	0.00	\$ 645.90	001626	11/27/2024
	Total for 0001-1-2100-1110	\$ 645.90		\$ 0.00	\$ 645.90		
0001-1-2	2200-1110						
002995	Gross Payroll	\$ 16,355.41	11/21/2024	0.00	\$ 16,355.41	001634	11/27/2024
	Total for 0001-1-2200-1110	\$ 16,355.41		\$ 0.00	\$ 16,355.41		
0001-1-2	2200-1130						
002996	Gross Payroll	\$ 2,143.59	11/21/2024	0.00	\$ 2,143.59	001632	11/27/2024
	Total for 0001-1-2200-1130	\$ 2,143.59		\$ 0.00	\$ 2,143.59		
0001-1-2	2400-1110						
002997	Gross Payroll	\$ 25,079.29	11/21/2024	0.00	\$ 25,079.29	001634	11/27/2024
	Total for 0001-1-2400-1110	\$ 25,079.29		\$ 0.00	\$ 25,079.29		
0001-1-3	3300-1110						
002998	Gross Payroll	\$ 15,442.14	11/21/2024	0.00	\$ 15,442.14	001635	11/27/2024
	Total for 0001-1-3300-1110	\$ 15,442.14		\$ 0.00	\$ 15,442.14		-
0001-2-0	0400-1110						3
002999	Gross Payroll	\$ 3,939.83	11/21/2024	0.00		001632	11/27/2024
003020	Gross Payroll		11/21/2024	0.00		001654	11/27/2024
	Total for 0001-2-0400-1110	\$ 11,130.74		\$ 0.00	\$ 11,130.74		
0001-2-2	2700-1110						
003000	Gross Payroll		11/21/2024		\$ 11,357.41	001634	11/27/2024
	Total for 0001-2-2700-1110	\$ 11,357.41		\$ 0.00	\$ 11,357.41		
0001-5-0	6400-1110						
003001	Gross Payroll		11/21/2024	0.00		001634	11/27/2024
	Total for 0001-5-6400-1110	\$ 5,642.82		\$ 0.00	\$ 5,642.82		
	0810-1110	•		0.00	Ф 7 440 CO	004634	44/07/0004
003002	Gross Payroll		11/21/2024	0.00		001634	11/27/2024
	Total for 0001-6-0810-1110	\$ 7,440.68		\$ 0.00	\$ 7,440.68		
	0810-1310	A 4 0=0 =0	44/04/0004	0.00	¢ 1 070 F0	001626	11/27/2024
003003	Gross Payroll		11/21/2024	0.00 \$ 0.00		001020	11/21/2024
	Total for 0001-6-0810-1310	\$ 1,076.50		φ U.UU	φ 1,070.50		
0001-6-	0820-1110			DC 1000 00		00100=	44/07/0004
003004	Gross Payroll	\$ 7,063.06	11/21/2024	0.00	\$ 7,063.06	001635	11/27/2024

		Encumbere	Encumbere	Adjustment	Paid	Warrant	
PO#	Vendor	Amount	Date	Amount	Amount	Number	Pay Date
0001-6-0	0820-1110						
	Total for 0001-6-0820-1110	\$ 7,063.06		\$ 0.00	\$ 7,063.06		
0001-6-0	0820-1310						
003005	Gross Payroll	\$ 1,076.50	11/21/2024	0.00	\$ 1,076.50	001631	11/27/2024
	Total for 0001-6-0820-1310	\$ 1,076.50		\$ 0.00	\$ 1,076.50		
0001-6-0	0830-1110						
003006	Gross Payroll	\$ 7,518.44	11/21/2024	0.00	\$ 7,518.44	001634	11/27/2024
	Total for 0001-6-0830-1110	\$ 7,518.44		\$ 0.00	\$ 7,518.44		
0001-6-0	0830-1310						
003007	Gross Payroll	\$ 1,076.50	11/21/2024	0.00	\$ 1,076.50	001626	11/27/2024
	Total for 0001-6-0830-1310	\$ 1,076.50		\$ 0.00	\$ 1,076.50		
0001-6-4	4100-1110						
003008	Gross Payroll	\$ 59,439.09	11/21/2024	0.00	\$ 59,439.09	001635	11/27/2024
003021	Gross Payroll	\$ 8,645.27	11/21/2024	0.00	\$ 8,645.27	001655	11/27/2024
	Total for 0001-6-4100-1110	\$ 68,084.36		\$ 0.00	\$ 68,084.36		-
0001-6-4	4200-1110						2
003009	Gross Payroll	\$ 49,614.11	11/21/2024		\$ 49,614.11	001635	11/27/2024
003022	Gross Payroll	\$ 14,558.23	11/21/2024	0.00	\$ 14,558.23	001654	11/27/2024
	Total for 0001-6-4200-1110	\$ 64,172.34		\$ 0.00	\$ 64,172.34		
0001-6-	4300-1110						
003010	Gross Payroll	\$ 84,597.12	11/21/2024	0.00	\$ 84,597.12	001634	11/27/2024
003023	Gross Payroll	\$ 3,431.26	11/21/2024	0.00	\$ 3,431.26	001654	11/27/2024
	Total for 0001-6-4300-1110	\$ 88,028.38		\$ 0.00	\$ 88,028.38		
1102-6-	4300-1110						
003011	Gross Payroll	1-0 000 000	11/21/2024		\$ 20,117.65	000791	11/27/2024
	Total for 1102-6-4300-1110	\$ 20,117.65		\$ 0.00	\$ 20,117.65		
1210-2-	3400-1110						
003012	Gross Payroll	\$ 114,624.23			\$ 114,624.2	000334	11/27/2024
003024	•	\$ 20,275.63	11/21/2024		\$ 20,275.63	000349	11/27/2024
	Total for 1210-2-3400-1110	\$ 134,899.86		\$ 0.00	\$ 134,899.8		
	1400-1110						4.410=10.55
003013	Gross Payroll	\$ 30,705.39	11/21/2024		\$ 30,705.39	000126	11/27/2024
	Total for 1211-1-1400-1110	\$ 30,705.39		\$ 0.00	\$ 30,705.39		

DO #	V			Adjustment		Warrant	
PO#	Vendor	Amount	Date	Amount	Amount	Number	Pay Date
	0600-1110						
003014	Gross Payroll	\$ 44,148.16	11/21/2024		\$ 44,148.16	000196	11/27/2024
	Total for 1220-1-0600-1110	\$ 44,148.16		\$ 0.00	\$ 44,148.16		
1226-2-	0400-1110						
003015	Gross Payroll	\$ 4,989.26	11/21/2024	0.00	\$ 4,989.26	000179	11/27/2024
	Total for 1226-2-0400-1110	\$ 4,989.26		\$ 0.00	\$ 4,989.26		
1226-2-	3500-1110						
003016	Gross Payroll	\$ 1,320.74	11/21/2024	0.00	\$ 1,320.74	000180	11/27/2024
003025	Gross Payroll	\$ 1,650.92	11/21/2024	0.00	\$ 1,650.92	000185	11/27/2024
	Total for 1226-2-3500-1110	\$ 2,971.66		\$ 0.00	\$ 2,971.66		
1319-2-	8004-1110						
003017	Gross Payroll	\$ 178,713.14	11/21/2024	0.00	\$ 178,713.1	000267	11/27/2024
	Total for 1319-2-8004-1110	\$ 178,713.14		\$ 0.00	\$ 178,713.1		
7205-1-	1400-1110						
003018	Gross Payroll	\$ 3,618.76	11/21/2024	0.00	\$ 3,618.76	000052	11/27/2024
	Total for 7205-1-1400-1110	\$ 3,618.76		\$ 0.00	\$ 3,618.76		•
7210-1-	1400-1110						9
003019	Gross Payroll	\$ 1,255.99	11/21/2024	0.00	\$ 1,255.99	000009	11/27/2024
	Total for 7210-1-1400-1110	\$ 1,255.99		\$ 0.00	\$ 1,255.99		