Expense Verification Report

			Paid	Adjustment	Comments	Purpose
The Commissioners						
2005 - Commissioners 1566-1-2000-2005 J	JONES CONSTRUCTION / Kyles Jones	\$ 3,200.00	\$ 3,200.00	\$ 0.00	Approved for payment from ARPA on 6/10/24 6/12/24 6/11/24 6/13/24	Hauling Road Material
1566-1-2000-2005 V	/anish Pest & Wildlife Specialists, LLC	\$ 45,119.39	\$ 45,110.00	(\$ 9.39)		
	Totals for ACCOUNT: 1566-1-2000-2005	\$ 48,319.39	\$ 48,310.00	(\$ 9.39)	•	
	Totals for FUND: ARPA 202	\$ 48,319.39	\$ 48,310.00	(\$ 9.39)	•	
2005 - Court Clerk 0001-1-1400-2005 G	Great American Holdings Totals for ACCOUNT: 0001-1-1400-2005	\$ 221.04 \$ 221.04	\$ 221.04 \$ 221.04	\$ 0.00 \$ 0.00		Lease
2005 - Assessor						
	One Source Water LLC	\$ 52.20	\$ 52.20	\$ 0.00	ACCT#001229	Water/Coffee
	Totals for ACCOUNT: 0001-1-1600-2005	\$ 52.20	\$ 52.20	\$ 0.00		
2005 - Visual Inspection 0001-1-1700-2005 D	DIRT ROAD DATA	\$ 5,310.00	\$ 5,310.00	\$ 0.00	INV #M06172024	vi data entry
	Totals for ACCOUNT: 0001-1-1700-2005	\$ 5,310.00	\$ 5,310.00	\$ 0.00	•	
2005 - General Governme	ent				•	
0001-1-2000-2005 O	OG&E *	\$ 1,000.00	\$ 296.87	(\$ 703.13)		Utility
	Totals for ACCOUNT: 0001-1-2000-2005	\$ 1,000.00	\$ 296.87	(\$ 703.13)		
2005 - General Governme	ent					
0001-1-3900-2005 A	mazon Capital Services****	\$ 376.18	\$ 376.18	\$ 0.00		Maintenance
	Totals for ACCOUNT: 0001-1-3900-2005	\$ 376.18	\$ 376.18	\$ 0.00		
2005 - Emergency Manaç	-					
0001-2-2700-2005 O	Optimum	\$ 22.00	\$ 21.53	(\$ 0.47)	07705-101405 -01-7	Service
0001-2-2700-2005 H	larrison Tire & Supply	\$ 1,060.00	\$ 1,060.00	\$ 0.00		tires/repair
0001-2-27	00-2005 C	00-2005 Optimum	00-2005 Optimum \$ 22.00	00-2005 Optimum \$22.00 \$21.53	00-2005 Optimum \$22.00 \$21.53 (\$0.47)	00-2005 Optimum \$ 22.00 \$ 21.53 (\$ 0.47) 07705-101405 -01-7

PO #	Warrant #	Account	Vendor Encumber	ed / Outstanding	Paid	Adjustment	Comments	s Purpose
	General							
006689	0001-2-2700-2	005 - Emergency Ma 0001-2-2700-2005	anagement OReilly Automotive Store	\$ 200.00	\$ 163.05	(\$ 36.95)		
006837	003376	0001-2-2700-2005	Optimum	\$ 22.00	\$ 21.53	(\$ 0.47)	07705-101405 -01-7	Service
			Totals for ACCOUNT: 0001-2-2700-2005	\$ 1,304.00	\$ 1,266.11	(6.27.00)		
				Ψ 1,304.00	¥ 1,200.11	(\$ 37.89)		
		310 - OSU Extension						
006930	003377	0001-5-0900-1310	Rebecca Hodgson	\$ 317.86	\$ 317.86	\$ 0.00	This was turned in on her last signed but not notarized, no witness to signature.	Travel
			Totals for ACCOUNT: 0001-5-0900-1310	\$ 317.86	\$ 317.86	\$ 0.00	•	
ACCT: (0001-5-0900-20	005 - OSU Extension					•	
006927	003378	0001-5-0900-2005	OG&E *	\$ 247.60	¢ 247.60	# 0.00		
006928	003379	0001-5-0900-2005	ONG		\$ 247.60	\$ 0.00		Electrial Service
	000010	2001 0 0000 2000		\$ 46.09	\$ 46.09	\$ 0.00		Gas Service
			Totals for ACCOUNT: 0001-5-0900-2005	\$ 293.69	\$ 293.69	\$ 0.00		
			Totals for FUND: General	\$ 8,874.97	\$ 8,133.95	(\$ 741.02)		
FUND: H	Health							
		10 - Public Health						
006075	000495	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 106,154.00	\$ 51,101.46	(\$ 55,052.54)		Payroll Expenses
			Totals for ACCOUNT: 1216-3-5000-1110	\$ 106,154.00	\$ 51,101.46	(\$ 55,052.54)		
ACCT: 1	216-3-5000-13	10 - Public Health						
005846		1216-3-5000-1310	Frazier, Erica	\$ 2,610.00	\$ 2,099.23		Guidance- Travel Trip 6/9-14/2024 for The American Professional Society on the Abuse of Children Colloquium, New Orleans, LA	Travel

PO #	Warrant #	Account	Vendor Encumbere	d / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: ACCT:		310 - Public Health						
			Totals for ACCOUNT: 1216-3-5000-1310	\$ 2,610.00	\$ 2,099.23	(\$ 510.77)	•	
ACCT:	1216-3-5000-2	005 - Public Health						
004783	000497	1216-3-5000-2005	Mid County Community Organization	\$ 300.00	\$ 300.00	\$ 0.00	Immunization Grant-Building Rental for D7 Leadership Summit Meeting 4/29-30/2024 in Adair Co	Rental
006665	000498	1216-3-5000-2005	OG&E *	\$ 4,000.00	\$ 1,677.53	(\$ 2,322.47)	ACCOUNT # 125939-9	Utility
006766	000499	1216-3-5000-2005	Expedition Communications	\$ 517.00	\$ 517.00	\$ 0.00	Account # Project Musk Cellular (Imms Grant- Cellular Data for Mobile Units)	Service
006780	000500	1216-3-5000-2005	National Barn Company	\$ 158.00	\$ 158.00	\$ 0.00	Customer ID # Okla Health Dept (covered storage parking for mobile unit)	Storage
006798	000501	1216-3-5000-2005	Knox Company	\$ 1,013.87	\$ 1,013.51	(\$ 0.36)	Quote # QT- KA-56066	supplies
006878	000502	1216-3-5000-2005	Fresh Baby Llc	\$ 2,879.50	\$ 2,879.50	\$ 0.00	Quote # AAAQ14201 (PRN Grant- Supplies)	supplies
006963	000503	1216-3-5000-2005	MCKESSON MEDICAL SURGICAL	\$ 53.88	\$ 53.88	\$ 0.00	Account # 5456736	supplies
			Totals for ACCOUNT: 1216-3-5000-2005	\$ 8,922.25	\$ 6,599.42	(\$ 2,322.83)		
			Totals for FUND: Health	\$ 117,686.25	\$ 59,800.11	(\$ 57,886.14)		

FUND: Highway

ACCT: 1102-6-4100-2005 - Highway District 1

PO #	Warrant #	Account	Vendor Encumbe	red / Outstanding	Paid	Adjustment	Comments	Purpose
	Highway	005 - Highway Distri	int 1					
006002	002218	1102-6-4100-2005	ONG	\$ 500.00	\$ 372.17	(\$ 127.83)		Monthly Service
006004	002219	1102-6-4100-2005	Pikepass Customer Service	\$ 75.00	\$ 9.90	(\$ 65.10)		Monthly Service
006900	002220	1102-6-4100-2005	Advance Auto Parts**, AAP Financial Services	\$ 409.63	\$ 409.63	\$ 0.00		Misc. Parts & Supplies
006915	002221	1102-6-4100-2005	Discount Tires	\$ 132.00	\$ 132.00	\$ 0.00		
006922	002222	1102-6-4100-2005	Fleetpride	\$ 736.07	\$ 736.07	\$ 0.00		parts
			Totals for ACCOUNT: 1102-6-4100-200	5 \$ 1,852.70	\$ 1,659.77	(\$ 192.93)		
ACCT: 1	1102-6-4200-2	005 - Highway Distri	ct 2					
006748	002223	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 192.61	(\$ 107.39)	Acct#27539-12 3574	
			Totals for ACCOUNT: 1102-6-4200-2009	5 \$ 300.00	\$ 192.61	(\$ 107.39)		
ACCT: 1	1102-6-4300-2	005 - Highway Distri	ct 3					
006582	002224	1102-6-4300-2005	One Source Water LLC	\$ 200.00	\$ 34.95	(\$ 165.05)	ACCOUNT #001395	
006585	002225	1102-6-4300-2005	Bowden Termite & Pest Control	\$ 27.00	\$ 27.00	\$ 0.00	MUSKOGEE COUNTY DISTRICT 3	Service
006851	002226	1102-6-4300-2005	Fleetpride	\$ 292.59	\$ 292.59	\$ 0.00		
006852	002227	1102-6-4300-2005	Davids Discount Tire	\$ 438.50	\$ 438.50	\$ 0.00		
006880	002228	1102-6-4300-2005	Weldon Parts	\$ 317.16	\$ 317.16	\$ 0.00		
006881	002229	1102-6-4300-2005	Asphalt Zipper Inc	\$ 577.00	\$ 497.63	(\$ 79.37)		
006884	002230	1102-6-4300-2005	Van Keppel ***	\$ 559.80	\$ 494.21	(\$ 65.59)		
			Totals for ACCOUNT: 1102-6-4300-2009	\$ 2,412.05	\$ 2,102.04	(\$ 310.01)		
ACCT: 1	102-6-4300-4	110 - Highway Distric	ct 3					
006918	002231	1102-6-4300-4110	First National Bank Wichita Falls	\$ 87,996.43	\$ 87,996.43	\$ 0.00	ACCOUNT #67099 MUSKOGEE COUNTY DISTRICT 3	
			Totals for ACCOUNT: 1102-6-4300-4110	\$ 87,996.43	\$ 87,996.43	\$ 0.00		
			Totals for FUND: Highway	\$ 92,561.18	\$ 91,950.85	(\$ 610.33)		

PO#	Warrant #	Account	Vendor Encumb	ered / Outstanding	Paid	Adjustment	Comments	Purpos
FUND:		005 - Highway Distr	int 2					
006696	000232	1313-6-8043-2005	Dub Ross Co. LLC	\$ 2,546.60	\$ 2,546.60	\$ 0.00		
006697	000233	1313-6-8043-2005	Airgas, Inc., Airgas USA, LLC******	\$ 77.61	\$ 77.61	\$ 0.00		
006820	000234	1313-6-8043-2005	Dub Ross Co. LLC	\$ 5,093.20	\$ 5,093.20	\$ 0.00		
			Totals for ACCOUNT: 1313-6-8043-20	\$ 7,717.41	\$ 7,717.41	\$ 0.00	-	
			Totals for FUND: Hwy-	\$7,717.41	\$ 7,717.41	\$ 0.00	-	
FUND: .	Jail 1210-2-3400-2	005 - Jail					-	
006692	001099	1210-2-3400-2005	Sadler Paper Co.	\$ 2,500.00	\$ 2,116.84	(\$ 383.16)		supplie
			Totals for ACCOUNT: 1210-2-3400-200	\$ 2,500.00	\$ 2,116.84	(\$ 383.16)	-	
			Totals for FUND: Ja	sil \$2,500.00	\$ 2,116.84	(\$ 383.16)	•	
	1220-1-0600-2	005 - Treasurer						
000227RP		1220-1-0600-2005	Ben Hilfiger, Amber Cooper, & Wesley Cooper	\$ 23,000.00	\$ 23,000.00	\$ 0.00		
000228RP		1220-1-0600-2005	Mabrey Bank	\$ 46.45	\$ 46.45	\$ 0.00		
000229RP		1220-1-0600-2005	Fewel Auctions	\$ 2,500.00	\$ 2,500.00	\$ 0.00		
000230RP		1220-1-0600-2005	Watson Brother's LLC	\$ 1,137.18	\$ 1,137.18	\$ 0.00		
000231RP	000429	1220-1-0600-2005	Heartland	\$ 1,185.06	\$ 1,185.06	\$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-200	\$ 27,868.69	\$ 27,868.69	\$ 0.00		
			Totals for FUND: Resa	e \$ 27,868.69	\$ 27,868.69	\$ 0.00		
FUND: R								
006867	000004	005 - County Clerk 1209-1-1000-2005	Muskogee Post Office	\$ 680.00	\$ 680.00	\$ 0.00		
			Totals for ACCOUNT: 1209-1-1000-200	\$ 680.00	\$ 680.00	\$ 0.00	•	
			Totals for FUND: RM&	P \$ 680.00	\$ 680.00	\$ 0.00	•	
	Rural Fire-ST 321-2-8202-41	10 - Boynton Fire D	Pept					
002137	000590	1321-2-8202-4110	Casco Industries Inc.	\$ 14,578.00	\$ 14,778.00	\$ 200.00	SW0241	Equipmer
			Totals for ACCOUNT: 1321-2-8202-411	0 \$ 14,578.00	\$ 14,778.00	\$ 200.00		
								Page 5

PO#	Warrant #	Account	Vendor End	cumbered / Outstanding	Paid	Adjustment	Comments	Purpose
		005 - Mountain View	Fire Dent					
004554	000591	1321-2-8210-2005	I-40 Print & Apparel	\$ 45.00	\$ 45.00	\$ 0.00		Service
006905	000592	1321-2-8210-2005	Banner Fire Equipment, INC	\$ 320.00	\$ 320.00	\$ 0.00	CUST#11368	ppe
006929	000593	1321-2-8210-2005	Burrows Insurance Agency	\$ 2,583.80	\$ 2,583.80	\$ 0.00	ACCT#MOUN VIE-02	Insurance
			Totals for ACCOUNT: 1321-2-82	210-2005 \$ 2,948.80	\$ 2,948.80	\$ 0.00	•	
ACCT:	1321-2-8210-4	110 - Mountain View	Fire Dept				•	
004089	000594	1321-2-8210-4110	Banner Fire Equipment, INC	\$ 1,270.00	\$ 1,195.00	(\$ 75.00)	CUST#11368	Equipment
			Totals for ACCOUNT: 1321-2-82	10-4110 \$ 1,270.00	\$ 1,195.00	(\$ 75.00)		
ACCT:	1321-2-8213-2	005 - Summit Fire De	ent					
005783	000595	1321-2-8213-2005	Lowes	\$ 48.00	\$ 44.75	(\$ 3.25)		parts
005801	000596	1321-2-8213-2005	Lowes	\$ 1,000.00	\$ 655.62	(\$ 344.38)		Equipment
005822	000597	1321-2-8213-2005	Lowes	\$ 200.00	\$ 54.24	(\$ 145.76)		supplies
005859	000598	1321-2-8213-2005	Lowes	\$ 1,000.00	\$ 788.28	(\$ 211.72)		Supplies & Parts
006272	000599	1321-2-8213-2005	Lowes	\$ 350.00	\$ 259.95	(\$ 90.05)		Parts & Supplies
006736	000600	1321-2-8213-2005	Herringshaw Waste Management	\$ 134.00	\$ 234.00	\$ 100.00	ACCT#DM214 643	Trash
006876	000601	1321-2-8213-2005	Fleet Fuel, LLC	\$ 1,100.00	\$ 905.70	(\$ 194.30)		FUEL
006896	000602	1321-2-8213-2005	P & K Equipment	\$ 100.00	\$ 85.43	(\$ 14.57)		parts
			Totals for ACCOUNT: 1321-2-82	13-2005 \$ 3,932.00	\$ 3,027.97	(\$ 904.03)		
			Totals for FUND: Rural	Fire-ST \$ 22,728.80	\$ 21,949.77	(\$ 779.03)		
	Sheriff-ST 319-2-8004-20 000628	005 - Sheriff 1319-2-8004-2005	Quality 1 Lube & Repair ******	\$ 500.00	\$ 458.80	(\$ 41.20)	6246 3207	Oil Change & Service
			Totals for ACCOUNT: 1319-2-806	04-2005 \$ 500.00	\$ 458.80	(\$ 41.20)	3765 3148 3623 3094 3687	

PO #	Warrant #	Account	Vendor Encumbere	d / Outstanding	Paid	Adjustment	Comments	Purpose
FUND:	Sheriff-ST		Totals for FUND: Sheriff-ST	\$ 500.00	\$ 458.80	(\$ 41.20)	•	
			Totals for Fords. Sherini-Gr		Ψ 430.00	(\$ 41.20)	-	
	SH Svc Fee							
005777	1226-2-0400-2 000660	005 - Sheriff 1226-2-0400-2005	Harrison Tire & Supply	\$ 400.00	\$ 105.00	(\$ 205 00)		Flate And Dancin
000777	000000	1220 2 0 100 2000	напізоп пів а варру	φ 400.00	φ 105.00	(\$ 295.00)	0149347	Flats And Repair
							0149341	
							0148935 0148572	
							0148911	
006618	000661	1226-2-0400-2005	Harrison Tire & Supply	\$ 300.00	\$ 300.00	\$ 0.00		tires
006626	000662	1226-2-0400-2005	Preferred Business Systems	\$ 11.90	\$ 11.90	\$ 0.00		
006693	000663	1226-2-0400-2005	Harrison Tire & Supply	\$ 350.00	\$ 350.50	\$ 0.50		tires
006826	000664	1226-2-0400-2005	Action Brake	\$ 2,600.00	\$ 2,561.12	(\$ 38.88)		Repairs
006917	000665	1226-2-0400-2005	Harrison Tire & Supply	\$ 350.00	\$ 320.80	(\$ 29.20)		tires
			Totals for ACCOUNT: 1226-2-0400-2005	\$ 4,011.90	\$ 3,649.32	(\$ 362.58)	•	
			Totals for FUND: SH Svc Fee	\$ 4,011.90	\$ 3,649.32	(\$ 362.58)		
FUND:	State & Local	Asst (EMPG)						
		005 - Emergency Ma						
005996	000067	1529-2-2700-2005	Lowes	\$ 300.00	\$ 291.64	(\$ 8.36)	Wiring for CO mmissioners Meeting Room	supplies
			Totals for ACCOUNT: 1529-2-2700-2005	\$ 300.00	\$ 291.64	(\$ 8.36)	wiceting room	
			Totals for FUND: State & Local Asst (EMPG)	\$ 300.00	\$ 291.64	(\$ 8.36)		
FUND: 1	Tax Refunds							
		005 - Treasurer						
000076MR	000078	7408-1-0600-2005	EYEMART EXPRESS LLC #053 *** Account is out of m	\$ 1,898.00 oney!!! ***	\$ 1,898.00	\$ 0.00		
000077MR	000079	7408-1-0600-2005	21st Mortgage Corporation	\$ 353.00	\$ 353.00	\$ 0.00		
			*** Account is out of m	oney!!! ***				
			Totals for ACCOUNT: 7408-1-0600-2005	\$ 2,251.00	\$ 2,251.00	\$ 0.00		
			Totals for FUND: Tax Refunds	\$ 2,251.00	\$ 2,251.00	\$ 0.00		

PO#	Warrant #	Account	Vendor	Encumbered /	Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 335,999.59	\$ 275,178.38	(\$ 60.821.21)		

Purchase Order Count: 70

These claims approved in the amount indicated as of 06/24/2024

OKLAHOMA....

Chairman

Member

Member

Change	Blanket PO	PO Si	Office PO Date	Office Account N	Amt Encumbe Requisition	Vendor Name	Purpose	Projec Fiscal Ye	District	Requisition Department N
Υ	Υ	Υ	06/24/2024	1102-6-4100-200 5	\$3,500.00 001135	Cherokee Temps Inc	Temp. Service	2023-202 4	1	Highway District 1
Y	Υ	Υ	06/24/2024	1102-6-4200-200 5	\$500,500.00 000715	JOB CONSTRUCTION COMPANY	ASPHALT	2023-202 4	2	Highway District 2
Υ	Υ		06/24/2024	1102-6-4300-200 5	\$500.00 000764	OReilly Automotive Store		2023-202 4	3	Highway District 3
Υ	Υ		06/24/2024	1102-6-4300-200 5	\$250.00 000765	Unifirst Corporation		2023-202 4	3	Highway District 3
Y	Υ	100 W. Contract	06/24/2024	1210-2-3400-200 5	\$500.00 001084	JTK IMAGING SERVICES	XRAY SERVICE	2023-202 4	Sheriff	Jail
Υ	Υ		06/24/2024	1210-2-3400-200 5	\$500.00 001085	Clinical Pathology Labs Inc,	lab work	2023-202 4	Sheriff	Jail
Υ	Υ		06/24/2024	1210-2-3400-200 5	\$95.00 001092	West Termite And Pest Management Inc	Pest Control	2023-202 4	Sheriff	Jail
Y	Υ		06/24/2024	1223-2-0400-200 5	\$10,000.00 001082	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	2023-202 4	Sheriff	Sheriff
Υ	Υ		06/24/2024	1226-2-0400-200 5	\$500.00 001081	Credit Card Operations/Visa	TRAINING	2023-202 4	Sheriff	Sheriff
Υ	Y		06/24/2024	1223-2-0400-200 5	\$7,000.00 001083	COMMISSARY EXPRESS INC	INMATE C OMMISSA RY	2023-202 4	Sheriff	Sheriff

\$523,345.00

Chairman

Member

Attest

County Clerk

Requisition No.	005162	Muskoge	20 C	ounty, O	klahoma	Purchase		•
				ourity, O	Manoma	Order No	00516	
Requisitioning D	ept.	Date Req. Rec.	Date Ass	gned	I approve the proce	ssing of this purcha	se request and	the
Taft Fire	e Dept	03/12/2024	03/12/20	024	encumbering on the 10,000.00		nt to the maximu 321-2-8214-	
Project No.		Date Material Neede	ed		03/12/2024	VI	100/	
Federal Award					Date		ing County O	fficial
Suggested Vendors	s						TA-3	
Purchasing								
Method X Re	egular P.O.	Blanket P.O. Purchase	Card/Vendor fo	or p-card				
-Accessor	e of bid (if required)		7		Fiscal Yea	ar 2023-2024		
State Contra	ct/Purchasing Coopera	itive	•	e 03/12/2024	Appropriation Acc		1321-2-8214-4	110
County Purch	nasing Act		686		e issuance and encumbra	ance of this purchase o	der	
Public Comp	etitive Bidding Act		_	Polly Irving	Purchasing Agen			
Issued To:				nereby certify that the	Purchasing Agen amount of this encumbrance and that this encumbrance is	has been entered against the	ne designated	
Town Of Taft			a	ppropriation. ED THIS 03/1:		within the authorized availa	ble balance of said	
208 W. Seminole				ly Irving	my	m		
TAFT OV 74400					County (Clerk/Deputy		
TAFT, OK 74463 Shipped To:)F Musko	gee		COU	NTY
Taft Fire Dept			19	Okl.St. Ann. S 1505	requires the vendor to furnish	an itemized invoice which s	states the vendor's	
			116	ine and address, a ci	ear description of each item p ne total of the purchase, and t	purchased unit price the pu	mber or volume of	
	RE FOB DESTINATION UI	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	int	
Quantity Unit		Description		Price	Encumbered	Amount	Total	Approved
				 				
		8						
		The second secon						
			-					
			-	L				
	CHARGE & INVO	105.70		Totals				
	CHARGE & INVO	ICE IO:		-	GOVERNING BOA			
Polly Irving			Th Dis	is claim is approved to strict Attorney is appro	or payment in the amount indi oving Officer of expenditures f	cated above (Signed by at le for that office, 19 Okl. St. And	east two members.) n S 326.	
- Only in vining	County Cle	ork	(e/ M/	194	Date -		
PO Box 1008	ocumy one			1 "	1/2 ()	1/		13 .
MUSIKO 055 0145	Billing Addr	ess		V	Chairna	(1) (1)		Appropriation Account 321-2-8214-4110 TA-3
MUSKOGEE, OK 7	4402 City, State, Zip	Code		70	MATTLE	W()		opri 2-8: TA
	City, State, Zip	Code		VA	Wiembe	er \		ation 214 -3
I hereby certify that the invoice, receithis purchase order, and any discretion theoretical and any discretion the contract of	aiving report and delivery docum	nentation have been compared to	-	1.70	Membe	er		41.
is therefore approved for considerat	ion for payment by the governin Date	g board.	_		PAYMENT RE	CORD		10 00
			L		TAIMENTRE	COND		=
			War	rant Number				
Polly Irving			Amo	ount				\$
	County Clerk/D	eputy	-					агга
Data Poturnad For I	Filing For County	4 D T	011	equisitions with attack	nn. S 310.8. the Encumbering hed invoice against Governing	Board approved blanket Po	authority for payment	2
	Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER		The	erefore, I hereby author	orize payment of the attached	approved invoice.		Warrant Number
I also certify that the maxim	I also certify that the maximum amount of the blanket purchase order has not been exceeded.		J	Date				4
Polly Irving								
Cour	nty Clerk/Deputy		Date		County Clerk/Er	ncumbering Officer		
Requisition	oning County Officer		Date					

I-2024-006085 Book 4909 Pg 381 06/21/2024 12:49pm Pg 0381-0382 Fee: \$0.00 Doc: \$0.00 POLLY IRVING - Muskogee County Clerk State of OK

(Individual form)

QUIT CLAIM DEED



KNOW ALL MEN BY THESE PRESENTS:

That <u>Taft Volunteer Fire Department</u> party of the first part. In consideration of the sum of <u>One and no/100s</u> dollars and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto <u>Muskogee County Board of County Commissioners F/B/O Taft Volunteer Fire Department</u> party of the second part, in the following described real property and premises situate in <u>Muskogee</u> County, State of Oklahoma, towit:

The West 60 feet of Lots 5, 6, 7 and 8 in Block 18 in the original town of Taft according to the official plat thereof, Muskogee County, State of Oklahoma.

together with all the improvements thereon and the appurtenances thereunto belonging.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, and to the heirs and assigns, forever.

Signed and delivered this 21st day of June, 2024.

Taft Volunteer Fire Department

Bryan Lee Chief

INDIVIDUAL ACKNOWLEDGMENT

STATE OF Oklahoma, County of Muskogee, ss

On this 21st day of <u>June, 2024</u>, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared <u>Bryan Lee</u> to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument as its <u>Chief</u> and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and seal the daywandnear last above written.

Notary

OAG 2024-2 - N	ION-EXEMPT BUSINESS/TRUS	7

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: NON-EXEMPT BUSINESS OR TRUST

STATE O	F_OKIAhoMA	1		
COUNTY) ss.	I-2024-006085 06/21/2024 12:49pm	Book 4909 Pg 382 Pg 0381-0382
TO:	THE ATTORNEY GENERAL OF THE STATE OF	OKLAHOMA	Fee: \$0.00 POLLY IRVING - Mus State o	kogee County Clerk
(list lega	I name and any aliases) (the "Affiant"), who	HAN A - LEE, having been first duly sworn.	danacce and state	TOR .
1.	I am eighteen (18) years of age or older ar	d have personal knowledge of	the statements made herein	
2.	I am a/an hit			as titled officer or trustee) of
	names, of business, trust, or other legal e Entity, which is taking title to the real prop for the consequences of any false stateme	nts in this Affidavit.	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	ong with any trade or fictitious
3.	This Affidavit is executed in accordance wi No alien or any person who is not a ci indirectly through a business entity of such rights as to personal property as which such alien belongs, or by the the provisions of Section 121 et seg.	th and pursuant to 60 O.S. § 12 tizen of the United States shall a r trust, except as hereinafter present, or shall be accorded a citize reaties of such nation with the	1, which provides in part as follows: acquire title to or own land in this state e ovided, but he or she shall have and en zen of the United States under the laws United States, except as the same may If this state. Provided, however, the requi	joy in this state of the nation to be affected by
4.	transfer of the Property in violation of sect	compliance with the requirem ion 121 or any other state or fed	ients of 60 O.S. § 121 and no funding s deral law	ource was used in the sale or
5.	If the Entity is a trust, its grantee(s), truste State of Oklahoma. If the Entity is a busine of Oklahoma.	es and all direct and south		or bona fide residents of the ona fide residents of the State
6.	I acknowledge and understand that makin perjury and/or subject me and/or the Entit consequence of the making of or reliance	g or causing to be made a false y to being liable for actual dam	statement in this affidavit may subject r lages suffered or incurred by any persor	ne to criminal prosecution for n or other entity as a result or
FURTHER	AFPIANT SAYETH NOT.	.pon oden laise statement.		
AFFIANT	individually and as authorized agent of the		6-21-24	
,,,	many and as authorized agent of the	Entity	Date	0
The foreg	oing instrument was subscribed and sworr	to before me this <u>2)</u> day of	JUNE POPUL by	BRYAN A. LEE
		Mun.	Aralhon 4. Jun	()
My Comr	nission Expires:	IONES III	NOTARY PUBLIC	
My Comr	nission Number: # 21000 IN AN FO	ID TO THE REAL PROPERTY OF THE PERTY OF THE		

BANNER PO 2391

Save

BLANKET 5120 **REQUISITION - PURCHASE ORDER - CLAIM** SAI Form 1116 (2017) PO No. Requisition No. Federal Award designated account to a m \$1000.00 MUSKOGEE County, Oklahoma Requisitioning Dept. MDVDTAIA ACCE 1321-2-8210-2005 3/11/2014 Brest-fe VIEWVFD Date Assigned: Date Material Needed: 60556 ACCOUNT Purchasing Regular PO Blanket PO Purchase Card/Vendor for p-card: Type of bid (if required) State Contract/Purchasing Cooperative Appropriation Account:

Thereby approve the issuance and encumbrance of this purchase County Purchasing Act Public Competitive Bidding Act Issued To: ORECCY AUTOMOTIVE
PO Box 9464 65801-9464 SPRINGFIELD MO Shipped To:
MOUNTAIN LEW VOCUNTEER FIRE DEP Tounty Clerk / Deputy MUSKOGEE OK 74401 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Amt To Be ID DD, DD PKPYS APPROVAL BY GOVERNING BOARD: CHARGE AND INVOICE TO: Account No. County Clerk Billing Address PAYMENT RECORD Warrant N County Clerk / Deputy Amount Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER County Clerk / Deputy Clerk / Encumbering Officer Date Requesting County Officer Copy 1 - Requisition Form to Purchase Agent Copy 2 - County Clerk Copy 3 - Purchasing Agent (thequired by county palicy)
Copy 4 - County Road & Bridge Inventory Officer /
Commissioner's Office
Copy 5 - Requesting Officer

Save

Requisitioning County Officer

	Requisition - P	urchase	Order -	Ciaiiii			
Requisition No. 000244	Muskog	ee C	ounty, Ok	lahoma	Purchase Order No	RP	
Requisitioning Dept.	Date Req. Rec.	Date Assi	gned	I approve the process encumbering on the o	designated accou	ase request and the	e ı of
Treasurer	02/20/2024	02/20/20)24	2,802.03	Account	1220-1-0600-13	310
Project No.	Date Material Need	led		02/20/2024	712	<u> </u>	Δ
Federal Award				Date	Requisitio	ning County Offi	Ciai
Suggested Vendors							
Purchasing X Regular P.O.	Blanket P.O. Purchas	se Card/Vendor fo	or p-card				
Type of bid (if required) State Contract/Purchasing Coopera	tive		te 02/20/2024 nereby approve the	Fiscal Yea Appropriation Acco	nce of this purchase	1220-1-0600-13 order	10
County Purchasing Act			Polly Irving	/	1/2		
Public Competitive Bidding Act			hereby certify that the	Purchasing Agent amount of this encumbrance h	nas been entered agains	st the designated	
Issued To:		a	ppropriation.	and that this encumbrance is	within the authorized ava	ailable balance of said	
Choctaw Casino Resort PO BOX 1909			TED THIS 02/2	0/2024			
FO BOX 1909				County C	Clerk/Deputy		etropretti barrotta
DURANT, OK 74701		\equiv	OF Musko	gee		COUN	ITY
Shipped To: County Treasurer			19 Okl.St. Ann. S 1505	requires the vendor to furnish lear description of each item p	an itemized invoice which	ch states the vendor's	
P.O. Box 1587				he total of the purchase, and the			
Muskogee, OK 74402-1587 ALL PRICES ARE FOB DESTINATION U	NU ESS OTHERWISE NOTED		Unit	Amt. To Be	Adjust	mont	
Quantity Unit	Description		Price	Encombered	Amount		Approved
	With Taxes & Daily Resort Fee	s	400.29000	2,802.03			
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			Totals			2,802.03	
CHARGE & INV	OICE TO:			GOVERNING BO			
Polly Irving				d for payment in the amount in proving Officer of expenditures			
County C	lerk			***************************************			
PO Box 1008 Billing Add	dress	-		Chairm	nan		Appro 220-1
MUSKOGEE, OK 74402 City, State, Z	ip Code	-		Memb	er		Appropriation Account 220-1-0600-1310
I hereby certify that the involce, receiving report and delivery do	cumentation have been compared to	_		Memb	er		on Acc)-131
this purchase order, and any discrepancies have been reconcile is therefore approved for consideration for payment by the gover				PAYMENT R	RECORD		O sount
		v	Varrant Numbe	er	000272		
Polly Irving		A	mount	2	,802.03		War 00
County Clerk 02/26/20			Purguant to 62 Okt 6	Ann S 310 8 the English	ing Officer has the ac-	oving authority for a series	Warrant No. 000272
Date Returned For Filing For Consider COMPLETE WHEN USED WITH A B	eration By The Governing Boa		of requisitions with at	st. Ann. S 310.8. the Encumber tached invoice against Govern uthorize payment of the attach	ing Board approved blan	nket Purchase Orders.	Warrant Number 000272
I also certify that the maximum amount of the blank Polly Irving	ket purchase order has not been exceed	ded.	Date	e			
County Clerk/Deputy		Date	-	County Clerk/	Encumbering Off	icer	

Date

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim **Purchase** Order No. 003291 County, Oklahoma Muskogee Requisition No. 003291 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Assigned Date Req. Rec. Requisitioning Dept. 1321-2-8210-2005 2,450.00 Account 11/30/2023 11/30/2023 Mountain View Fire Dept 11/30/2023 **Date Material Needed** Project No. Date Requisitioning County Official Federal Award MV-2 Suggested Vendors Purchasing Purchase Card/Vendor for p-card X Regular P.O. Blanket P.O. Method Fiscal Year 2023-2024 Type of bid (if required) 1321-2-8210-2005 Appropriation Account Date 11/30/2023 State Contract/Purchasing Cooperative I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act **Polly Irving** Purchasing Agent Public Competitive Bidding Act I hereby certify that the amount of this encumber appropriation accounts and that this encumbra Issued To: DATED THIS 11/30/2023 Banner Fire Equipment, INC **Polly Irving** 4289 Industrial Dr COUNTY Muskogee OF ROXANA, IL 62084 Shipped To: 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. Mountain View Fire Dept 2241 S. 74th Street West Muskogee, OK 74401 Adjustment Unit Amt. To Be ALL PRICES ARE FOB ESTIN ION UN Approved **Totals** APPROVAL BY GOVERNING BOARD CHARGE & INVOICE TO: 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 **Polly Irving** County Clerk Appropriation Account 1321-2-8210-2005 PO Box 1008 Chairman Billing Address MUSKOGEE, OK 74402 Member City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared this purchase order, and any discrepancies have been reconciled as noted above. This purchase or is therefore approved for consideration for payment by the governing board. PAYMENT RECORD Date Warrant Number Amount **Polly Irving**

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

> > County Clerk/Encumbering Officer

Date

Date

Date

County Clerk/Deputy

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

County Clerk/Deputy

Requisitioning County Officer

Polly Irving

naximum amount of the blanket purchase order has not been exce

					Purchase		
Requisition No. 000359	Muskog	ee Cour	nty, Okla	ahoma	Order No.	004596	
Demisitioning Dont	Date Req. Rec.	Date Assigne	d la	approve the processi	ng of this purchase	request and the	
Requisitioning Dept. Public Health	02/12/2024	02/12/2024	er	ncumbering on the d	esignated account Account 12	to the maximum of 16-3-5000-131	0
	Date Material Nee	1		02/12/2024	- Shrva	moletine.	woodencoversor
Project No. Federal Award		***************************************	- .	Date	Requisitionin	ng County Officia	al
					N	MD/1C	
Suggested Vendors							
Purchasing Regular P.O. X F	Blanket P.O. Purcha	se Card/Vendor for p-	card				
Method	Diametrie:			Fiscal Year	2023-2024		
Type of bid (if required) State Contract/Purchasing Coopera	ative		2/12/2024	Appropriation Accou	unt '	1216-3-5000-1310	
L		I hereby	approve the is	suance and encumbran	ce of this purchase or	der	
County Purchasing Act		Poll	y Irving	Ph	the		
Public Competitive Bidding Act		I hereby	certify that the an	Purchasing Agent mount of this encumbrance h	as been entered against th	ne designated	
Issued To:		appropr appropr	riation accounts an riation.	nd that this encumbrance is w	vithin the authorized availal	ole balance of said	
Ana Montoya			THIS 02/12/	2024	IM		
530 S 34TH		Polly li	rving	County C	lerk/Deputy		
MUSKOGEE, OK 74401		OF	Muskog	jee		COUNT	Υ
Shipped To:		40 OH	Ct App C 1505 ro	equires the vendor to furnish	an itemized invoice which s	states the vendor's	
Health Dept.		name a	and address, a clea	ar description of each item post total of the purchase, and the	urchased, unit price, the nu	imber or volume of	
530 S. 34th St. Muskogee, OK 74401							
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			Totals	50.00			
CHARGE & IN	VOICE TO:			GOVERNING BO			
Polly Irving		This Distr	claim is approved rict Attorney is app	for payment in the amount in troving Officer of expenditure	ndicated above (Signed by s for that office, 19 Okl. St. Date	at least two members.) Ann S 326.	
County	Clerk						⇒.
PO Box 1008 Billing Ac	drace		-	Chairr	nan		Appropriation Account 216-3-5000-1310 MD/1C
MUSKOGEE, OK 74402	duless						MD 3-5
City, State,	Zip Code	and the second s		Meml	ber		000 /1C
				Mem	her		-13:
I hereby certify that the invoice, receiving report and delivery of this purchase order, and any discrepancies have been reconcist therefore approved for consideration for payment by the government.	ciled as noted above. This purchase order						10
	Date	<u> </u>		PAYMENT I	RECORD		=
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							<
Polly Irving County Cler	rk/Denuty	Amo	ount				arra
County Clea	ТКОЕриту	Pur	rsuant to 62 Okl. S	t. Ann. S 310.8, the Encumber tached invoice against Gover	ering Officer has the approved blank	ving authority for payment	ž
Date Returned For Filing For Consideration		Board	erefore, I hereby a	uthorize payment of the attac	thed approved invoice.	0.00.0	Warrant Number
COMPLETE WHEN USED WITH A I also certify that the maximum amount of the bla		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1981	Date	9			٩
Polly Irving	parameter and the flot boot on		Date				
County Clerk/Deputy		Date		County Clerk	/Encumbering Offi	cer	
		Deta	-				
Requisitioning County Office	cer	Date					

							Purchase)		
Requisition No.	. 000421	Muskoge	ee	County	, Okl	ahoma	Order No	. 005	405	
Requisitioning I	Dent	Date Req. Rec.	Date As	ssigned	-	approve the process	ing of this purcha	ase request	and the	
	Health	03/26/2024	03/26/	-		encumbering on the o	lesignated accou		aximum (of
Project No.	ricanii	Date Material Need			\dashv	03/26/2024	Chank	111	#	
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Purchasing Method	Regular P.O.	Blanket P.O. Purchase	e Card/Vendo	or for p-card	i [
	Type of bid (if required)						2023-2024			
State Con	tract/Purchasing Cooperat	tive		Date 03/26		Appropriation Accordance and encumbrar		1216-3-50 order	300-1310)
County Pu	urchasing Act			Polly Ir	vina	1	1/1			
Public Cor	mpetitive Bidding Act					Purchasing Agent				
Issued To:	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			I hereby certification appropriation.	accounts a	mount of this encumbrance hand that this encumbrance is v	as been entered agains within the authorized ava	t the designated ilable balance o	of said	
McGrew, Jasmii				DATED THIS		/2024	M	V		
46007 E 211th S	St S			Polly Irvin	g	County C	lerk/Deputy	7_		
PORTER, OK 74	1454			OF N	/luskog		·orrap oputy	9	COUNT	ΓΥ
Shipped To:				19 Okl St An	n. S. 1505 re	equires the vendor to furnish	an itemized invoice which	th states the ver	ndor's	
Health Dept. 530 S. 34th St.	N. B. C.			name and ad	dress, a cle	ar description of each item post total of the purchase, and the	irchased, unit price, the			
Muskogee, OK 7	74401									
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	CHARGE & INVO	DICE TO:	\neg			GOVERNING BOA	ARD			
				This claim is	approved f	or payment in the amount ind oving Officer of expenditures	icated above (Signed by	y at least two me	embers.)	
Polly Irving					тоу то арр		Date			
DO Boy 1009	County C	lerk								13
PO Box 1008	Billing Add	ress				Chairm	an			16:
MUSKOGEE, O					******					3-5000 MD/1C
	City, State, Zi	p Code				Memb	ər			1216-3-5000-1310 MD/1C
	ice, receiving report and delivery doc	cumentation have been compared to d as noted above. This purchase order				Memb	er			1310
is therefore approved for con	nsideration for payment by the govern	ning board. ate				PAYMENT R	ECORD		\neg	
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				vvarianci	v umber		· · · · · · · · · · · · · · · · · · ·	Name of the Party		_
Polly Irving		Donuty	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	Amount						
	County Clerk/	Deputy				Ann. S 310.8. the Encumberi				
		ration By The Governing Boa	THE RESERVE OF THE PARTY OF THE	of requisition Therefore,	ns with atta I hereby aut	ched invoice against Governi horize payment of the attache	ng Board approved blar ed approved invoice.	ket Purchase O	rders.	
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Polly Irving										
***************************************	County Clerk/Deputy	Section and the section of the secti	Date	de la constante de la constant		County Clerk/	Encumbering Off	cer		
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Requisitioning Dept. Public Health Date Req. Rec. O4/22/2024 O4/22/2024 Date Material Needed Suggested Vendors Purchasing Method Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Agert Public Competitive Bidding Act Suggested To: Tillman, Sherilyn Health Dept Date Req. Date Assigned O4/22/2024 O4/22/2024 Date O4/22/2024 Date Date Material Needed MD/1C Account 1216-3-5000-1310 O4/22/2024 Date Method Fiscal Year 2023-2024 Date O4/22/2024 Appropriation Account 1216-3-5000-1310 I hereby approve the issuance and encumbrance of this pyrchase order Polly Irving Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that the encumbrance has been entered against the designated appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation accounts and that the encumbrance is within the authorized swellable bulance of said appropriation. DATE D'HIS 04/22/2024 Polly Irving Country Clerk/Deputy		•			Purchase		
Public Health Pu	Requisition No. 000464	Muskogee	County, Ok	dahoma	Order No.	005869	
Date Material Needed Date Requisioned County Official	Requisitioning Dept.		_	encumbering on the o	designated account	to the maximum	of
Date Regulationing County Official				04/22/2024	mac	√00 ~	
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Date Del2/20024 Appropriation Account 1216-3-000-1310 Table Del2/20024 Appropriation Account Table 3-000-1310 Table 3-0	Purchasing Regular P.O. X	Blanket P.O. Purchase Card/	Vendor for p-card				
County Purchasing Act			Date 04/22/2024			1216-3-5000-1310	0
Public Competitive Bilding Add		erauve			nce of this pyrchase o	rder	
Existed for: Tillman, Sherilyn Health Dept County Clerk/Deputy County Clerk/Deputy County Clerk/Deputy County Clerk/Deputy Totals S25,00000 S25,000 Charge & Invoice to: Charge & Invoice to: County Clerk/Deputy County Clerk/Deputy Totals S25,00000 S25,000 Charge & Invoice to: Charge & Invoice to: County Clerk/Deputy Totals S25,00000 S25,0000 S2			Polly Irving	NA.			
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Health Dept County Clerk/Deputy County Clerk/Deputy	Issued To:		appropriation.		^	\	
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Polly Irving							2
	I also certify that the maximum amount of the		, Da	ate			
		ty Da	te	County Cleri	k/Encumbering Offi	cer	-

Purchase

Requisition N	o. 000493	Muskog	ee County, C	Oklahoma	Order No.	006080	
Requisitioning Publ	g Dept. ic Health	Date Req. Rec. 04/29/2024	Date Assigned 04/29/2024	I approve the proceencumbering on the 800.00	essing of this purchase designated accourt Account 1	se request and the nt to the maximum 216-3-5000-20	of
Project No.		Date Material Need	ded	04/29/2024			
Federal Award				Date	Requisition	ing County Offic	cial
Suggested Ven	dors					MD/2	
Purchasing Method	Regular P.O. X B	Blanket P.O. Purchas	se Card/Vendor for p-card				
	Type of bid (if required) ontract/Purchasing Cooperat	ive	Date 04/29/202 I hereby approve			1216-3-5000-200 order	15
	Purchasing Act Competitive Bidding Act		Polly Irving	Purchasing Age		the designated	-
Issued To:	AND A SECOND CONTRACTOR OF THE PROPERTY OF THE			ints and that this encumbrance			
Capital One			DATED THIS 04	4/29/2024 1/2 9/2024	$\sim NO$	>	
PO BOX 60506	<u> </u>		Polly Irving	County	/ Clerk/Deputy		
CITY OF INDU	JSTRY, CA 91716		OF Mus	kogee	, ,	COUN	TY
Shipped To:			19 OH St App S 1	505 requires the vendor to furn	ich an itemized invoice which	states the vendor's	
Health Dept. 530 S. 34th St.			name and address,	a clear description of each ite ce, the total of the purchase, ar	m purchased, unit price, the r		
Muskogee, OK			tubros ave				
ALL PRIC	CES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	Unit	Amt. To Be	Adjustm	nent	
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	CHARGE & INVO	DICE TO:	APPROVAL	BY GOVERNING B	OARD		
Polly Irving			This claim is appr District Attorney is	oved for payment in the amour approving Officer of expenditi	it indicated above (Signed by ures for that office, 19 Okl. St. Date	at least two members.) Ann S 326.	
DO Dov. 4000	County C	lerk					1 73
PO Box 1008	Billing Add	ress	Management (Company)	Chai	rman		216-
MUSKOGEE,							3-5 M[
	City, State, Zi	p Code		Mer	mber		Appropriation Acco 1216-3-5000-2005 MD/2
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Polly Irvir		Paristrass order ride not been excee		ale			
	County Clerk/Deputy		Date	County Cle	rk/Encumbering Offic	cer	
	Requisitioning County Officer		Date				L

								Purchase			
Requisition No. 0004	477	N	Muskog	ee	Cou	unty, Ok	lahoma	Order No.	006083	} 	
Paguiaitianing Dant	T	Date Req	Rec I	Date As	ssian		I approve the process				
Requisitioning Dept. Public Health		04/29/20		04/29/	-		encumbering on the 400.00		nt to the maximur 216-3-5000-1		
Project No.			laterial Need				04/29/2024				ĺ
Federal Award				-			Date	Requisition	ing County Of	ficial	
Suggested Vendors									MD/1C		1
Suggested vendors											
Purchasing Regular F	P.O. X Bla	nket P.O.	Purchas	e Card/Vendo	or for p	o-card					
Type of bid	(if required)			\neg			Fiscal Yea	r 2023-2024			
State Contract/Purch	asing Cooperativ	е				04/29/2024 by approve the	Appropriation Acco		1216-3-5000-13 order	310	
County Purchasing A	Act				D,	olly Irving	No.	Jan			
Public Competitive B	idding Act						Purchasing Agent				-
Issued To:					appro	eby certify that the opriation accounts opriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized avail	the designated able balance of said		
Frazier, Erica						D THIS 04/29	9/2024	\sim	>		
					Polly	Irving	County	Clerk/Deputy			-
					OF	Musko		, , , , , , , , , , , , , , , , , , ,	COU	INTY	
Shipped To:					10.0	0kl St App S 1505	requires the vendor to furnish	an itemized invoice which	h states the vendor's		
Health Dept. 530 S. 34th St.					nam	e and address, a c	lear description of each item phe total of the purchase, and	ourchased, unit price, the	number or volume of		
Muskogee, OK 74401											
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						Totals	400.00				
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					Th	is claim is approve	od for payment in the amount in	ndicated above (Signed by	y at least two members	5.)	
Polly Irving					Di	strict Attorney is ap	sproving Officer of expericulare	Date	. All 3 320.		
DO D 4000	County Cle	erk								-	
PO Box 1008	Billing Addr	ess	****		_		Chairr	nan		MD/1C	Appropriation Account
MUSKOGEE, OK 7440	2			Disagnish Marana Kaharanga						MD/1C	opria
	City, State, Zip	Code					Mem	ber		100	tion
I hereby certify that the invoice, receiving this purchase order, and any discrepancie	report and delivery docu	mentation have been co	ompared to		-		Mem	ber		- 3	Acc
is therefore approved for consideration for	payment by the governi Da	ng board.	Toriase Order				PAYMENT	RECORD		٦١ ٦	ount
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	County Clerk/[Deputy			Р	ursuant to 62 Okl.	St. Ann. S 310.8. the Encumbe	ering Officer has the appro	oving authority for payr	nent	ant N
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	Clerk/Deputy	a		Date		-	County Clerk	/Encumbering Off	icer	⁻ L	
Requisitionir	ig County Officer	·		Date		-					
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						Purchase		
Requisition No.	000484	Muskoge	ee	County, Ol	klahoma	Order No.	00608	36
D lattle all a p		Data Data Data	5.4.4			-i -		I Al
Requisitioning D	-	Date Req. Rec.		ssigned	I approve the proces encumbering on the	designated accoun	nt to the maxim	num of
Public I	-lealth	04/29/2024		9/2024	1,000.00	Account 1	216-3-5000	-2005
Project No.		Date Material Need	led	-	04/29/2024			-
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Ty	pe of bid (if required)		\neg		Fiscal Yea	r 2023-2024		
State Contra	act/Purchasing Cooperat	ive		Date 04/29/2024 I hereby approve the	Appropriation Acco e issuance and encumbra		1216-3-5000- order	-2005
County Purc	chasing Act				W.	for		
Public Comp	petitive Bidding Act			Polly Irving	Purchasing Agent			
					e amount of this encumbrance is	nas been entered against t		r
Issued To: Sadler Paper Co.				appropriation. DATED THIS 04/2		^^		
One Cincinnati Av				Polly Irving	W		p	
					,	Clerk/Deputy		
MUSKOGEE, OK Shipped To:	74403			OF Musko	ogee	SPENNANCE HAR PARENT POR SAUVEN LOUIS BENEVA	CO	UNTY
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Muskogee, OK 74	401							
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L	CHARGE & INVO	ICE IO:			GOVERNING BOA			-
Polly Insing				This claim is approved District Attorney is ap	d for payment in the amount ind proving Officer of expenditures	for that office. 19 Okl. St. A	t least two members Inn S 326.	s.)
Polly Irving	County Cle	erk		Min to the desired of the second or the second of the seco		Date		
PO Box 1008	oounty on							12,
	Billing Addr	ess			Chairm	an		- 16-3
MUSKOGEE, OK		Code			Manak			Appropriation Account 1216-3-5000-2005 MD/2
	City, State, Zip	Code			Membe	эг		/200- 1200-
		mentation have been compared to as noted above. This purchase order			Membe	er		- 200 A
is therefore approved for consider	eration for payment by the governing	ng board.			PAYMENT R	ECORD		7 5 Å
	A PARTIE OF THE			-				기 ~
				Warrant Number	er			_
Polly Irving				Amount				. ¥a
	County Clerk/D	Deputy	on a state of	-			F	- rran
Data Data and E	- FIII - F - O II			of requisitions with at	t. Ann. S 310.8. the Encumbering tached invoice against Governing	ng Board approved blanket	ig authority for paym t Purchase Orders.	nent 2
		ation By The Governing Boar ANKET PURCHASE ORDEF		meretore, I hereby at	uthorize payment of the attache	approved invoice.		Warrant Number
		t purchase order has not been exceede		Date	9			1
Polly Irving								_
A.c.	ounty Clerk/Deputy	7	Date		County Clerk/E	Encumbering Office	er	
Requi	sitioning County Officer		Date	nereconstruction.				

Purchase

						Purchase		
Requisition N	No. 000520	Muskoge	e Co	unty, Ol	klahoma	Order No.	006632	
Requisitionin	a Dent	Date Req. Rec.	Date Assig	ned	I approve the proces	sing of this purchase	e request and th	ne
	lic Health	05/29/2024	05/29/202	1	encumbering on the 100.00	designated account		n of
Project No.	no rioditi	Date Material Neede			05/29/2024	Mon	and ab	
Federal Award		tion was that he treatme			Date	Requisitionin	ng County Off	icial
Suggested Ver	ndors					ı	MD/1C	
99								
Purchasing Method	Regular P.O.	Blanket P.O. Purchase	Card/Vendor for	p-card		· · · · · · · · · · · · · · · · · · ·		
	Type of bid (if required)		٦		Fiscal Yea	r 2023-2024		
State C	Contract/Purchasing Cooperat	tive		05/29/2024	Appropriation Acco		1216-3-5000-13 ter	10
County	Purchasing Act		1		K	16		
Public (Competitive Bidding Act		-	olly Irving	Purchasing Agent	· Cir		
Issued To:			арр	ropriation accounts	amount of this encumbrance is	has been entered against the	e designated ble balance of said	
Shanna Cale				ropriation. ED THIS 05/2	9/2024	101		
530 S 34TH			Poll	/ Irving	m	WY		
MUSKOGEE,	OK 74401			- Musko	,	Clerk/Deputy	COUN	NTY
Shipped To:	OK 14401		_	iviusk	<i>-</i>			• • • • • • • • • • • • • • • • • • • •
Health Dept.			nar	ne and address, a	requires the vendor to furnish clear description of each item p	urchased, unit price, the nur		
530 S. 34th St. Muskogee, Ok			ead	n item, total price, i	the total of the purchase, and t	ne date of the purchase.		
	CES ARE FOB DESTINATION UI	NLESS OPHERWISE NOTED	¬ \	Unit	Amt. To Be	Adjustme	nt	
L	Unit	Description	۲	Price	Fncumbered	Amount		Approved
1.000 Ea	ach Travel			100.00000	100.00			
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	J		10					
		-11.	TO T			_		
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	THE WATER AND ADDRESS OF THE PARTY OF THE PA	A			1			
***************************************				<u> </u>				
L.				Totals	100.00			
	CHARGE & INVO	DICE TO:	TAP.		GOVERNING BOA	ARD		
The second secon				is claim is approved	for payment in the amount inc	dicated above (Signed by at	least two members.)	
Polly Irving			Dis	strict Attorney is ap	proving Officer of expenditures	for that office. 19 Okl. St. An Date	n S 326.	
	County Cl	erk						
PO Box 1008	Billing Addı	race			Chairm	on		Appropriation Acco 1216-3-5000-1310 MD/1C
MUSKOGEE,	-	1633			Cilaiiii	all		Appropriation Account 216-3-5000-1310 MD/1C
	City, State, Zip	Code			Memb	er		5000 5/1C
I hereby certify that the in	nvoice, receiving report and delivery docu	imentation have been compared to	-		Memb	er)-13
this purchase order, and	any discrepancies have been reconciled consideration for payment by the governi	as noted above. This purchase order ing board,						10
-	Da	ite	L		PAYMENT R	ECORD		=
			Wa	rant Numbe	er			
Polly Irvin	a		Δm	ount				2
- Ony ii viii	County Clerk/[Deputy						Warrant Number
Data Dai	od Con Cilia a Con Cilia	antian Du The Co	of.	requisitions with at	t. Ann. S 310.8. the Encumberi	ng Board approved blanket I	authority for payment Purchase Orders.	1 2
THE RESERVE AND PERSONS ASSESSED.		ation By The Governing Board ANKET PURCHASE ORDER	–	eretore, I hereby a	uthorize payment of the attache	ed approved invoice.		
I also certify that th	ne maximum amount of the blanke	et purchase order has not been exceeded		Date				"
Polly Irvin		PARTITION OF THE PARTIT		-				
	County Clerk/Deputy		Date		County Clerk/I	Encumbering Officer		
F	Requisitioning County Officer		Date	-				

				Purchase		
Requisition No. 000525	Muskogee	County, C	Oklahoma	Order No.	006784	
Requisitioning Dept.	Date Req. Rec. Da	ate Assigned	I approve the proces	ssing of this purchase designated account	request and th	ie o of
Public Health	06/06/2024 0	6/06/2024	100.00		16-3-5000-1	
Project No.	Date Material Needed		06/06/2024	amana	la Xbo	سفر
Federal Award			Date	Requisitionin	g County Offi	icial
Suggested Vendors				N	ID/1C	
Purchasing Regular P.O. X Bl.	anket P.O. Purchase Card/	Vendor for p-card				
Type of bid (if required) State Contract/Purchasing Cooperativ	40	D-4- 00/00/000		r 2023-2024		
	l e	Date 06/06/2024 I hereby approve to	Appropriation According the issuance and encumbra		216-3-5000-13 [.] er	10
County Purchasing Act		Polly Irving	, <i>"</i>	for		
Public Competitive Bidding Act		Martin Control of the	Purchasing Agent	t		
Issued To:		I hereby certify that is appropriation accourt appropriation.	the amount of this encumbrance into and that this encumbrance is	has been entered against the within the authorized available	designated e balance of said	
Barnes, Valerie		DATED THIS 06	/06/2024	100		
		Polly Irving	- M	C N T		
Chianad Ta		OF Musl	kogee	Clerk/Deputy	COUN	ITY
Shipped To: Health Dept.		19 Okl.St. Ann. S 15	05 requires the vendor to furnish	an itemized invoice which sta	ites the vendor's	
530 S. 34th St.		name and address,	a clear description of each item p a, the total of the purchase, and t	urchased, unit price, the num	ber or volume of	
Muskogee, OK 74401)				
ALL PRICES ARE FOB DESTINATION UNI	1	Unit	Amt. To Be	Adjustmen	t	
1.000 month Travel	Description	100.00000	Encumbered 0 100.00	Amount	Total A	Approved
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		Total	s 100.00			
CHARGE & INVOICE	CE TO:	APPROVAL B	Y GOVERNING BOA	ARD		
Polly Irving		This claim is approv District Attorney is a	ed for payment in the amount ind approving Officer of expenditures	icated above (Signed by at le for that office. 19 Okl. St. Ann Date	ast two members.) S 326.	
County Cler	k			_		
PO Box 1008 Billing Addre	SS		Chairm	an		Appr 216-
MUSKOGEE, OK 74402			- Cridinin	an		-3-5 M□
City, State, Zip	Code	APPLICATION OF THE PARTY OF THE	Membe	er		Appropriation Account 216-3-5000-1310 MD/1C
I hereby certify that the invoice, receiving report and delivery documenthis purchase order, and any discrepancies have been reconciled as	entation have been compared to noted above. This purchase order		Membe	er		Acc 131
is therefore approved for consideration for payment by the governing Date	board.		PAYMENT R	ECORD		ount
The second secon		Warrant Numb	er			
Dally India :						5
Polly Irving County Clerk/De	eputy	Amount				larra
		Pursuant to 62 Okl.	St. Ann. S 310.8. the Encumberin	ng Officer has the approving a	uthority for payment	Warrant Number
Date Returned For Filing For Considerate		Therefore, I hereby	authorize payment of the attache	d approved invoice.		dm
COMPLETE WHEN USED WITH A BLA I also certify that the maximum amount of the blanket p	110 Note: 111 October 120 120 120 120 120 120 120 120 120 120	Dat	te			9
Polly Irving		24.				
County Clerk/Deputy	Date	ASSESSMENT OF THE PROPERTY OF	County Clerk/E	ncumbering Officer		
Requisitioning County Officer	Date	MICRATION STEPPING WOODS AND				

All Purchase Orders

PO Number	Account	PO Date	Vendor Name	Warrant Nu	Warrant Date	Requisition Dept	Total Payments
006996	0001-1-0600-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Treasurer	\$7,452.54
006997	0001-1-0600-1310	06/21/2024	Gross Payroll	003445	06/28/2024	Treasurer	\$861.20
006998	0001-1-1000-1110	06/21/2024	Gross Payroll	003447	06/28/2024	County Clerk	\$12,493.00
006999	0001-1-1000-1310	06/21/2024	Gross Payroll	003445	06/28/2024	County Clerk	\$861.20
007000	0001-1-1400-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Court Clerk	\$36,782.63
007001	0001-1-1400-1310	06/21/2024	Gross Payroll	003441	06/28/2024	Court Clerk	\$861.20
007002	0001-1-1600-1110	06/21/2024	Gross Payroll	003448	06/28/2024	Assessor	\$35,082.92
007003	0001-1-1600-1310	06/21/2024	Gross Payroll	003445	06/28/2024	Assessor	\$968.85
007004	0001-1-1700-1110	06/21/2024	Gross Payroll	003448	06/28/2024	Visual Inspection	\$29,024.05
007005	0001-1-1900-1110	06/21/2024	Gross Payroll	003447	06/28/2024	District Court	\$4,022.62
007006	0001-1-2000-1110	06/21/2024	Gross Payroll	003448	06/28/2024	General Government	\$31,747.65
007007	0001-1-2100-1110	06/21/2024	Gross Payroll	003441	06/28/2024	Excise Equalization	\$753.55
007008	0001-1-2200-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Election Board	\$16,315.59
007009	0001-1-2400-1110	06/21/2024	Gross Payroll	003447	06/28/2024	County Purchasing	\$25,163.95
007010	0001-2-2700-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Emergency Management	\$11,427.66
007011	0001-6-0810-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Highway District 1	\$7,440.68
007012	0001-6-0810-1310	06/21/2024	Gross Payroll	003441	06/28/2024	Highway District 1	\$1,076.50
007013	0001-6-0830-1110	06/21/2024	Gross Payroll	003447	06/28/2024	Highway District 3	\$7,518.44
007014	0001-6-0830-1310	06/21/2024	Gross Payroll	003441	06/28/2024	Highway District 3	\$1,076.50
007015	0001-6-4200-1110	06/21/2024	Gross Payroll	003446	06/28/2024	Highway District 2	\$15.85
007016	1102-6-4100-1110	06/21/2024	Gross Payroll	002293	06/28/2024	Highway District 1	\$65,329.75
007017	1102-6-4200-1110	06/21/2024	Gross Payroll	002293	06/28/2024	Highway District 2	\$51,794.15
007018	1102-6-4300-1110	06/21/2024	Gross Payroll	002292	06/28/2024	Highway District 3	\$55,770.65
007019	1102-6-6530-1110	06/21/2024	Gross Payroll	002292	06/28/2024	Highway District 3	\$35,155.79
007020	1210-2-3400-1110	06/21/2024	Gross Payroll	001153	06/28/2024	Jail	\$125,213.94
007021	1211-1-1400-1110	06/21/2024	Gross Payroll	000238	06/28/2024	Court Clerk	\$29,725.35
007022	1220-1-0600-1110	06/21/2024	Gross Payroll	000447	06/28/2024	Treasurer	\$43,021.50
007023	1226-2-0400-1110	06/21/2024	Gross Payroll	000672	06/28/2024	Sheriff	\$6,088.79
007024	1319-2-8004-1110	06/21/2024	Gross Payroll	000671	06/28/2024	Sheriff	\$141,665.67
007025	0001-1-1600-1110	06/21/2024	Gross Payroll	003456	06/28/2024	Assessor	\$3,259.50
007026	0001-6-0820-1110	06/21/2024	Gross Payroll	003458	06/28/2024	Highway District 2	\$7,063.06
007027	0001-6-0820-1310	06/21/2024	Gross Payroll	003455	06/28/2024	Highway District 2	\$1,076.50
007028	1102-6-4100-1110	06/21/2024	Gross Payroll	002307	06/28/2024	Highway District 1	\$7,854.56
007029	1102-6-4200-1110	06/21/2024	Gross Payroll	002307	06/28/2024	Highway District 2	\$9,189.92

PO Number	Account	PO Date	Vendor Name	Warrant Nu	Warrant Date	Requisition Dept	Total Payments
007030	1210-2-3400-1110	06/21/2024	Gross Payroll	001168	06/28/2024	Jail	\$21,846.02
007031	1220-1-0600-1130	06/21/2024	Gross Payroll	000454	06/28/2024	Treasurer	\$863.20
007032	1319-2-8004-1110	06/21/2024	Gross Payroll	000686	06/28/2024	Sheriff	\$43,973.62

\$879,838.55

