

Expense Verification Report

Batch #: 058

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: ARPA 2021								
ACCT: 1566-1-2000-2005 - Commissioners								
006869	000016	1566-1-2000-2005	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
006883	000017	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	\$ 45,119.39	\$ 45,110.00	(\$ 9.39)		
Totals for ACCOUNT: 1566-1-2000-2005				<u>\$ 48,319.39</u>	<u>\$ 48,310.00</u>	<u>(\$ 9.39)</u>		
Totals for FUND: ARPA 2021				<u>\$ 48,319.39</u>	<u>\$ 48,310.00</u>	<u>(\$ 9.39)</u>		
FUND: General								
ACCT: 0001-1-1400-2005 - Court Clerk								
006872	003368	0001-1-1400-2005	Great American Holdings	\$ 221.04	\$ 221.04	\$ 0.00		Lease
Totals for ACCOUNT: 0001-1-1400-2005				<u>\$ 221.04</u>	<u>\$ 221.04</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1600-2005 - Assessor								
006916	003369	0001-1-1600-2005	One Source Water LLC	\$ 52.20	\$ 52.20	\$ 0.00	ACCT#001229	Water/Coffee
Totals for ACCOUNT: 0001-1-1600-2005				<u>\$ 52.20</u>	<u>\$ 52.20</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1700-2005 - Visual Inspection								
006970	003370	0001-1-1700-2005	DIRT ROAD DATA	\$ 5,310.00	\$ 5,310.00	\$ 0.00	INV #M06172024	vi data entry
Totals for ACCOUNT: 0001-1-1700-2005				<u>\$ 5,310.00</u>	<u>\$ 5,310.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-2000-2005 - General Government								
001292	003371	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 296.87	(\$ 703.13)		Utility
Totals for ACCOUNT: 0001-1-2000-2005				<u>\$ 1,000.00</u>	<u>\$ 296.87</u>	<u>(\$ 703.13)</u>		
ACCT: 0001-1-3900-2005 - General Government								
006322	003372	0001-1-3900-2005	Amazon Capital Services****	\$ 376.18	\$ 376.18	\$ 0.00		Maintenance
Totals for ACCOUNT: 0001-1-3900-2005				<u>\$ 376.18</u>	<u>\$ 376.18</u>	<u>\$ 0.00</u>		
ACCT: 0001-2-2700-2005 - Emergency Management								
006437	003373	0001-2-2700-2005	Optimum	\$ 22.00	\$ 21.53	(\$ 0.47)	07705-101405 -01-7	Service
006506	003374	0001-2-2700-2005	Harrison Tire & Supply	\$ 1,060.00	\$ 1,060.00	\$ 0.00	0149186	tires/repair

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-2-2700-2005 - Emergency Management								
006689	003375	0001-2-2700-2005	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				<u>\$ 1,304.00</u>	<u>\$ 1,266.11</u>	<u>(\$ 37.89)</u>		
ACCT: 0001-5-0900-1310 - 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				<u>\$ 317.86</u>	<u>\$ 317.86</u>	<u>\$ 0.00</u>		
ACCT: 0001-5-0900-2005 - OSU Extension								
006927	003378	0001-5-0900-2005	OG&E *	\$ 247.60	\$ 247.60	\$ 0.00		Electrial Service
006928	003379	0001-5-0900-2005	ONG	\$ 46.09	\$ 46.09	\$ 0.00		Gas Service
Totals for ACCOUNT: 0001-5-0900-2005				<u>\$ 293.69</u>	<u>\$ 293.69</u>	<u>\$ 0.00</u>		
Totals for FUND: General				<u>\$ 8,874.97</u>	<u>\$ 8,133.95</u>	<u>(\$ 741.02)</u>		
FUND: Health								
ACCT: 1216-3-5000-1110 - 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				<u>\$ 106,154.00</u>	<u>\$ 51,101.46</u>	<u>(\$ 55,052.54)</u>		
ACCT: 1216-3-5000-1310 - Public Health								
005846	000496	1216-3-5000-1310	Frazier, Erica	\$ 2,610.00	\$ 2,099.23	(\$ 510.77)	Guidance- Travel Trip 6/9-14/2024 for The American Professional Society on the Abuse of Children Colloquium, New Orleans, LA	Travel

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FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 2,610.00</u>	<u>\$ 2,099.23</u>	<u>(\$ 510.77)</u>		
ACCT: 1216-3-5000-2005 - 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				<u>\$ 8,922.25</u>	<u>\$ 6,599.42</u>	<u>(\$ 2,322.83)</u>		
Totals for FUND: Health				<u>\$ 117,686.25</u>	<u>\$ 59,800.11</u>	<u>(\$ 57,886.14)</u>		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 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: 1102-6-4100-2005				\$ 1,852.70	\$ 1,659.77	(\$ 192.93)		
ACCT: 1102-6-4200-2005 - Highway District 2								
006748	002223	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 192.61	(\$ 107.39)	Acct#27539-12 3574	
Totals for ACCOUNT: 1102-6-4200-2005				\$ 300.00	\$ 192.61	(\$ 107.39)		
ACCT: 1102-6-4300-2005 - Highway District 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: 1102-6-4300-2005				\$ 2,412.05	\$ 2,102.04	(\$ 310.01)		
ACCT: 1102-6-4300-4110 - Highway District 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	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3								
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: 1313-6-8043-2005				\$ 7,717.41	\$ 7,717.41	\$ 0.00		
Totals for FUND: Hwy-ST				\$ 7,717.41	\$ 7,717.41	\$ 0.00		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
006692	001099	1210-2-3400-2005	Sadler Paper Co.	\$ 2,500.00	\$ 2,116.84	(\$ 383.16)		supplies
Totals for ACCOUNT: 1210-2-3400-2005				\$ 2,500.00	\$ 2,116.84	(\$ 383.16)		
Totals for FUND: Jail				\$ 2,500.00	\$ 2,116.84	(\$ 383.16)		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000227RP	000425	1220-1-0600-2005	Ben Hilfiger, Amber Cooper, & Wesley Cooper	\$ 23,000.00	\$ 23,000.00	\$ 0.00		
000228RP	000426	1220-1-0600-2005	Mabrey Bank	\$ 46.45	\$ 46.45	\$ 0.00		
000229RP	000427	1220-1-0600-2005	Fewel Auctions	\$ 2,500.00	\$ 2,500.00	\$ 0.00		
000230RP	000428	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: 1220-1-0600-2005				\$ 27,868.69	\$ 27,868.69	\$ 0.00		
Totals for FUND: Resale				\$ 27,868.69	\$ 27,868.69	\$ 0.00		
FUND: RM&P								
ACCT: 1209-1-1000-2005 - County Clerk								
006867	000004	1209-1-1000-2005	Muskogee Post Office	\$ 680.00	\$ 680.00	\$ 0.00		
Totals for ACCOUNT: 1209-1-1000-2005				\$ 680.00	\$ 680.00	\$ 0.00		
Totals for FUND: RM&P				\$ 680.00	\$ 680.00	\$ 0.00		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-4110 - Boynton Fire Dept								
002137	000590	1321-2-8202-4110	Casco Industries Inc.	\$ 14,578.00	\$ 14,778.00	\$ 200.00	SW0241	Equipment
Totals for ACCOUNT: 1321-2-8202-4110				\$ 14,578.00	\$ 14,778.00	\$ 200.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
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: 1321-2-8210-2005				<u>\$ 2,948.80</u>	<u>\$ 2,948.80</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8210-4110 - 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: 1321-2-8210-4110				<u>\$ 1,270.00</u>	<u>\$ 1,195.00</u>	<u>(\$ 75.00)</u>		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
005783	000595	1321-2-8213-2005	Lowe's	\$ 48.00	\$ 44.75	(\$ 3.25)		parts
005801	000596	1321-2-8213-2005	Lowe's	\$ 1,000.00	\$ 655.62	(\$ 344.38)		Equipment
005822	000597	1321-2-8213-2005	Lowe's	\$ 200.00	\$ 54.24	(\$ 145.76)		supplies
005859	000598	1321-2-8213-2005	Lowe's	\$ 1,000.00	\$ 788.28	(\$ 211.72)		Supplies & Parts
006272	000599	1321-2-8213-2005	Lowe's	\$ 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: 1321-2-8213-2005				<u>\$ 3,932.00</u>	<u>\$ 3,027.97</u>	<u>(\$ 904.03)</u>		
Totals for FUND: Rural Fire-ST				<u>\$ 22,728.80</u>	<u>\$ 21,949.77</u>	<u>(\$ 779.03)</u>		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
006246	000628	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 500.00	\$ 458.80	(\$ 41.20)		Oil Change & Service
							6246 3207 3765 3148 3623 3094 3687	
Totals for ACCOUNT: 1319-2-8004-2005				<u>\$ 500.00</u>	<u>\$ 458.80</u>	<u>(\$ 41.20)</u>		


PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
				Totals for FUND: Sheriff-ST	\$ 500.00	\$ 458.80	(\$ 41.20)	
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
005777	000660	1226-2-0400-2005	Harrison Tire & Supply	\$ 400.00	\$ 105.00	(\$ 295.00)	0149347 0149341 0148935 0148572 0148911	Flats And Repair
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)								
ACCT: 1529-2-2700-2005 - Emergency Management								
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)	
				Totals for FUND: State & Local Asst (EMPG)	\$ 300.00	\$ 291.64	(\$ 8.36)	
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000076MR	000078	7408-1-0600-2005	EYEMART EXPRESS LLC #053	\$ 1,898.00	\$ 1,898.00	\$ 0.00		
				*** Account is out of money!!! ***				
000077MR	000079	7408-1-0600-2005	21st Mortgage Corporation	\$ 353.00	\$ 353.00	\$ 0.00		
				*** Account is out of money!!! ***				
				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	

Batch #: 058

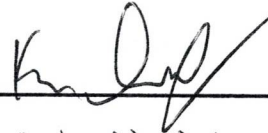
PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 335,999.59	\$ 275,178.38	(\$ 60,821.21)	


Purchase Order Count: 70


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


Polly Irving, County Clerk




Chairman



Member


Member

2023-2024 • KPO Import Requisitions

Change	Blanket PO	PO Si	Office PO Date	Office Account N	Amt Encumbe	Requisition	Vendor Name	Purpose	Projec	Fiscal Ye	District	Requisition Department Na
Y	Y	Y	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	Y	Y	06/24/2024	1102-6-4200-200 5	\$500,500.00	000715	JOB CONSTRUCTION COMPANY	ASPHALT		2023-202 4	2	Highway District 2
Y	Y		06/24/2024	1102-6-4300-200 5	\$500.00	000764	OReilly Automotive Store			2023-202 4	3	Highway District 3
Y	Y		06/24/2024	1102-6-4300-200 5	\$250.00	000765	Unifirst Corporation			2023-202 4	3	Highway District 3
Y	Y		06/24/2024	1210-2-3400-200 5	\$500.00	001084	JTK IMAGING SERVICES	XRAY SERVICE		2023-202 4	Sheriff	Jail
Y	Y		06/24/2024	1210-2-3400-200 5	\$500.00	001085	Clinical Pathology Labs Inc,	lab work		2023-202 4	Sheriff	Jail
Y	Y		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	Y		06/24/2024	1223-2-0400-200 5	\$10,000.00	001082	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE		2023-202 4	Sheriff	Sheriff
Y	Y		06/24/2024	1226-2-0400-200 5	\$500.00	001081	Credit Card Operations/Visa	TRAINING		2023-202 4	Sheriff	Sheriff
Y	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



day of June, 2024
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk



(Individual form)

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

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

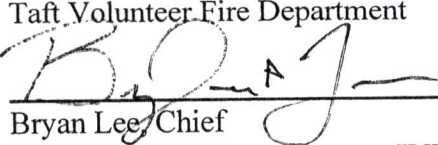
The West 60 feet of Lots 5, 6, 7 and 8 in Block 18 in the original town of Taft according to the official plat thereof, Muskogee County, State of Oklahoma.

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 June, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Bryan Lee to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument as its Chief 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 day and year last above written.




Notary

Exhibit to Deed

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

STATE OF OKLAHOMA)

COUNTY OF Muskogee)

SS.

I-2024-006085 Book 4909 Pg 382
06/21/2024 12:49pm Pg 0381-0382
Fee: \$0.00 Doc: \$0.00
POLLY IRVING - Muskogee County Clerk
State of OK

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned BRYAN A - LEE
(list legal name and any aliases) (the "Affiant"), who, having been first duly sworn, deposes and states:

- I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.
- I am a/an Chief (role, such as titled officer or trustee) of TACT Vol Fire Department (legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the "Entity"). I am duly authorized to record this Affidavit on behalf of the Entity, which is taking title to the real property identified in the Deed to which this Affidavit is attached (the "Property"), and to bind the Entity for the consequences of any false statements in this Affidavit.
- This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:
No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.
- The Entity acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.
- If the Entity is a trust, its grantee(s), trustees and all direct and contingent beneficiaries are United States citizens or bona fide residents of the State of Oklahoma. If the Entity is a business, its direct and indirect owner(s) is/are United States citizens(s) or bona fide residents of the State of Oklahoma.
- I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or subject me and/or the Entity to being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

[Signature]
AFFIANT, individually and as authorized agent of the Entity

6-21-24
Date

The foregoing instrument was subscribed and sworn to before me this 21 day of JUNE, 2024, by BRYAN A. LEE

[Signature]
NOTARY PUBLIC

My Commission Expires: _____

My Commission Number: _____



REQUISITION - PURCHASE ORDER - CLAIM

PO No. 5098

Requisition No. _____ Federal Award _____

MUSKOGEE County, Oklahoma Requisitioning Dept. MOUNTAIN VIEW OFD

Date Req. Rec. 3/7/24 Date Assigned: 3/7/24 Acct: MVZ

Project No. _____ Date Material Needed: _____ 3/7/2024 Date

Suggested Vendors: _____ Requisitioning County Official _____

Purchasing Method Regular PO Blanket PO Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

BOWDEN PEST CONTROL LLC

PO BOX 1028

FULT GIBSON, OK 74431

Shipped To:

MOUNTAIN VIEW OFD

2291 S 7TH ST W

MUSKOGEE, OK 74419

Date: _____ Fiscal Year 20 _____ -20 _____

Appropriation Account: _____

I hereby approve the issuance and encumbrance of this purchase order.

Purchasing Agent

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

Dated this _____ day of _____, 20 _____

County Clerk / Deputy _____

of _____ County.

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Total	Approved
	<u>SMTN</u>	<u>QUARTERLY SERVICE</u>	<u>8750</u>			<u>8750</u>	
CANCELLED							
6/18/2024							
				TOTALS		8750	

CHARGE AND INVOICE TO:

County Clerk _____

Billing Address _____

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 _____

County Clerk / Deputy _____

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above. (Signed by at least two members) District Attorney is approving officer for expenditures for that office. 19 O.S. § 215.37 G.

Chairman _____

Member _____

Member _____

DATE

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

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

County Clerk / Deputy _____ Date _____

Requesting County Officer _____ Date _____

Warrant Number: _____

Amounts: _____

Pursuant to 52 O.S. § 3106 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date _____

Clerk / Encumbering Officer _____

BANNER PO 2391
11/30/23



BLANKET

Em 24/50
3/6/2024

SAI Form 1116 (2017) REQUISITION - PURCHASE ORDER - CLAIM PO No. 5120

Requisition No. Federal Award I approve the processing of this purchase request and the encumbering on the designated account to a maximum of 3/6/2024 6,000.00
MUSKOGEE County, Oklahoma Requisitioning Dept. MOUNTAIN VIEW VFD Acct: 1321-2-8210-2005
Date Req. Rec. Date Assigned: 3/6/2024
Project No. Date Material Needed: Requisitioning County Official

Suggested Vendors: ACCOUNT 60556

Purchasing Method Regular PO Blanket PO Purchase Card/Vendor for p-card:

Type of bid (if required)
 State Contract/Purchasing Cooperative
 County Purchasing Act
 Public Competitive Bidding Act

Date: Fiscal Year 20 -20
Appropriation Account:
I hereby approve the issuance and encumbrance of this purchase order.

Issued To:
DREILLY AUTOMOTIVE INC.
PO BOX 9464
SPRINGFIELD MO 65801-9464
Shipped To:
MOUNTAIN VIEW VOLUNTEER FIRE DEPT
2241 S 74 W
MUSKOGEE OK 74401

Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: day of 20
County Clerk / Deputy
of County.
19 OK St. Ann. §1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Table with columns: Quantity, Unit, Description, Unit Price, Amt To Be Encumbered, Adjustment Amount, Adjustment Total, Approved. Includes handwritten 'PARTS', 'APRIL 2024', and 'TOTALS 6000.00'.

CHARGE AND INVOICE TO:
County Clerk

APPROVAL BY GOVERNING BOARD:
This claim is approved for payment in the amount indicated above. (Signed by at least two members)
District Attorney is approving officer for expenditures for that office, 19 O.S. § 215.37 G.

Billing Address
City, State, Zip Code

Chairman
Member
Member

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

Date
County Clerk / Deputy

PAYMENT RECORD
Warrant Number:
Amounts:

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER
I also certify that the maximum amount of the blanket purchase order has not been exceeded.
County Clerk / Deputy Date

Pursuant to 62 O.S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.
Date
Clerk / Encumbering Officer

Requesting County Officer Date

Requisition - Purchase Order - Claim

Requisition No. 000244

Muskogee

County, Oklahoma

Purchase

Order No. 000140RP

Requisitioning Dept. Treasurer	Date Req. Rec. 02/20/2024	Date Assigned 02/20/2024
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **2,802.03** Account **1220-1-0600-1310**

J. Biggs
Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 02/20/2024 Appropriation Account 1220-1-0600-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 02/20/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

COUNTY

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

Issued To:
Choctaw Casino Resort
PO BOX 1909
DURANT, OK 74701

Shipped To:
County Treasurer
P.O. Box 1587
Muskogee, OK 74402-1587

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be		Adjustment		Total	Approved
				Encumbered	Amount	Amount	Total		
7.000		Room Nightly Rate With Taxes & Daily Resort Fees	400.29000	2,802.03					
				Totals	2,802.03			2,802.03	

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number 000272

Amount 2,802.03

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.

02/26/2024

Date _____

County Clerk/Encumbering Officer

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

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

Date _____

Polly Irving

County Clerk/Deputy

02/26/2024

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

Appropriation Account
1220-1-0600-1310
Warrant Number
000272

Requisition - Purchase Order - Claim

Requisition No. 000359 Muskogee County, Oklahoma

Purchase Order No. 004596

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>02/12/2024</u>	Date Assigned <u>02/12/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 50.00 Account 1216-3-5000-1310

02/12/2024 Date *Invanda* Requisitioning County Official

Suggested Vendors _____

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 02/12/2024 Appropriation Account 1216-3-5000-1310
I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 02/12/2024

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Ana Montoya
530 S 34TH
MUSKOGEE, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	each	Travel	50.00000	50.00			
		Totals		50.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date

_____ Chairman

_____ Member

_____ Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date

County Clerk/Encumbering Officer

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

Date

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Date

Requisitioning County Officer

Date

Appropriation Account
1216-3-5000-1310
MD/1C

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000421

Muskogee

County, Oklahoma

Purchase

Order No. 005405

Requisitioning Dept. Public Health	Date Req. Rec. 03/26/2024	Date Assigned 03/26/2024
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **50.00** Account **1216-3-5000-1310**

03/26/2024
Date *Aminda Jones*
Requisitioning County Official

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 03/26/2024 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 03/26/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:
McGrew, Jasmine
46007 E 211th St S

PORTER, OK 74454

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	each	Travel	50.00000	50.00			
<i>VOID</i>							
<i>REJECTED</i>							
<i>K. Paul</i>							
<i>APPROVED</i>							
Totals				50.00			

CHARGE & INVOICE TO:

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

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

Date _____

Polly Irving
County Clerk/Deputy

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

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

Polly Irving
County Clerk/Deputy
Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____
County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-1310
MD/1C
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000464

Muskogee

County, Oklahoma

Purchase

Order No. 005869

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>04/22/2024</u>	Date Assigned <u>04/22/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 525.00 Account 1216-3-5000-1310

04/22/2024 Date _____ Requisitioning County Official _____

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/22/2024 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/22/2024

Polly Irving

County Clerk/Deputy

Issued To:

Tillman, Sherilyn

Health Dept

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	each	Travel	525.00000	525.00			
VOID							
Not to be paid							
				Totals	525.00		

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date _____

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-1310
MD/1C

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000493

Muskogee

County, Oklahoma

Purchase

Order No. 006080

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

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
800.00 Account **1216-3-5000-2005**
 04/29/2024
 Date Requisitioning County Official

Suggested Vendors

MD/2

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1216-3-5000-2005
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Capital One
 PO BOX 60506
 CITY OF INDUSTRY, CA 91716
Shipped To:
 Health Dept.
 530 S. 34th St.
 Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Total	Approved
			Price	Encumbered	Amount			
1.000	EACH	SUPPLIES	800.00000	800.00				
Totals				800.00				

CHARGE & INVOICE TO:

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

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

Polly Irving
 County Clerk/Deputy

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

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

Polly Irving
 County Clerk/Deputy

 Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-2005
MD/2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000477

Muskogee

County, Oklahoma

Purchase

Order No. 006083

Requisitioning Dept. Public Health	Date Req. Rec. 04/29/2024	Date Assigned 04/29/2024
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1216-3-5000-1310**

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Frazier, Erica

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Month	Travel	400.00000	400.00			
<i>VOID</i>							
<i>Restocking</i>							
<i>K. Papp</i>							
				Totals	400.00		

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date

County Clerk/Encumbering Officer

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Amanda Hoover
Requisitioning County Officer

Date

Date

Appropriation Account
1216-3-5000-1310
MD/1C

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000484

Muskogee

County, Oklahoma

Purchase

Order No. 006086

Requisitioning Dept. Public Health	Date Req. Rec. 04/29/2024	Date Assigned 04/29/2024
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
1,000.00 Account **1216-3-5000-2005**

Suggested Vendors

MD/2

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 04/29/2024 Appropriation Account 1216-3-5000-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 04/29/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

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

Issued To:
Sadler Paper Co.
 One Cincinnati Ave.
 MUSKOGEE, OK 74403

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	each	Janitorial Supplies	1000.0000	1,000.00			
Totals				1,000.00			

CHARGE & INVOICE TO:

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

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

Date _____

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Requisitioning County Officer

Date _____

Date _____

County Clerk/Encumbering Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

Appropriation Account
 1216-3-5000-2005
 MD/2
 Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000520

Muskogee

County, Oklahoma

Order No. 006632

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>05/29/2024</u>	Date Assigned <u>05/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 100.00 Account 1216-3-5000-1310

05/29/2024 *Amonda Stover*
Date Requisitioning County Official

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/29/2024 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
Purchasing Agent

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

DATED THIS 05/29/2024

Polly Irving
County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Shanna Cale
530 S 34TH
MUSKOGEE, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	Each	Travel	100.00000	100.00			
<i>[Handwritten: VOID]</i>							
<i>[Handwritten: K. Law]</i>							
<i>[Handwritten: K. Law]</i>							
Totals							
				100.00			

CHARGE & INVOICE TO:

Polly Irving
County Clerk

PO Box 1008
Billing Address

MUSKOGEE, OK 74402
City, State, Zip Code

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

Date _____

Polly Irving
County Clerk/Deputy

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving
County Clerk/Deputy

Requisitioning County Officer

Appropriation Account
1216-3-5000-1310
MD/1C
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000525

Muskogee

County, Oklahoma

Purchase

Order No. 006784

Requisitioning Dept. Public Health	Date Req. Rec. 06/06/2024	Date Assigned 06/06/2024
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
100.00 Account **1216-3-5000-1310**

06/06/2024

Date

Amanda Jones
Requisitioning County Official

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 06/06/2024 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 06/06/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:

Barnes, Valerie

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	month	Travel	100.00000	100.00			
				Totals	100.00		

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date _____

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

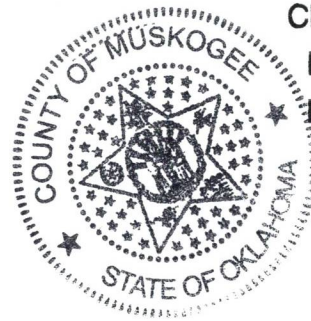
Appropriation Account
 1216-3-5000-1310
 MD/1C
 Warrant Number

All Purchase Orders

Printed On
6/21/2024, 9:25 AM

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



24th day of June 2024
 Chairman [Signature]
 Member [Signature]
 Member [Signature]
 Attest [Signature]
 County Clerk