Expense Verification Report Batch #: 055

006640	ACC : 006479		ACC 006494		006643		FUNI ACC 006641			ACC: 006357	PO#
003296	T: 0001-1-1600 003295		T: 0001-1-1400 003294		003293		FUND: General ACCT: 0001-1-0100 6641 003292			FUND: CH Improv-ST ACCT: 1305-1-8020-20 6357 000014	Warrant #
0001-1-1600-2005	ACCT: 0001-1-1600-2005 - Assessor 6479 003295 0001-1-1600-2005		ACCT: 0001-1-1400-1310 - Court Clerk 6494 003294 0001-1-1400-1310		0001-1-0100-2005		FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 6641 003292 0001-1-0100-2005 5500 Sooi			FUND: CH Improv-ST ACCT: 1305-1-8020-2005 - General Government 6357 000014 1305-1-8020-2005 Renfi	# Account
DotCom Leasing LLC	One Source Water LLC	Totals for ACCOUNT: 0001-1-1400-1310	Mindy White, Leflore County Court Clerk	Totals for ACCOUNT: 0001-1-0100-2005	DotCom Leasing LLC		ney - County 5500 Sooner State Storage	Totals for FUND: CH Improv-ST	Totals for ACCOUNT: 1305-1-8020-2005	rnment Renfro Electric	Vendor Encumbere
\$ 230.00	\$ 39.47	\$ 350.00	\$ 350.00	\$ 1,496.57	\$ 1,052.57		\$ 444.00	\$ 1,695.00	\$ 1,695.00	\$ 1,695.00	Encumbered / Outstanding
\$ 230.00	\$ 39.47	\$ 350.00	\$ 350.00	\$ 1,496.57	\$ 1,052.57		\$ 444.00	\$ 1,695.00	\$ 1,695.00	\$ 1,695.00	Paid
\$ 0.00 ACCT #DC1775	\$ 0.00 ACCT# 1229	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00 Invoice No.'s:	A9, A10, & G23 Item No.'s: 90737779, 90814117, 90780699, & 90697964 Muskogee Co. District Attorney's Office Item No. 9069 Item No. 9073 Credit Item No. 9078	\$ 0.00 Unit No.'s: A7,	\$ 0.00	\$ 0.00	\$ 0.00	Adjustment Comments
Contract			Classes		Lease		Storage			Maintenance	Purpose

		(\$ 1,277.85)	\$ 13,184.96	\$ 14,462.81	Totals for FUND: General			
	119185	\$ 0.00	\$ 1,285.06	\$ 1,285.06	Totals for ACCOUNT: 0001-1-4500-2005			
Audit		\$ 0.00	\$ 1,285.06	\$ 1,285.06	idget State Auditor & Inspector	ACCT: 0001-1-4500-2005 - County Audit Budget 6499 003306 0001-1-4500-2005 State	0001-1-4500- 003306	ACCT : 006499
		\$ 0.00	\$ 726.33	\$ 726.33	Totals for ACCOUNT: 0001-1-2400-2005			
Checks		\$ 0.00	\$ 726.33	\$ 726.33	ing MIDWEST PRINTING	ACCT: 0001-1-2400-2005 - County Purchasing 6261 003305 0001-1-2400-2005 MIC	0001-1-2400 -003305	ACCT : 006261
		\$ 0.00	\$ 543.00	\$ 543.00	Totals for ACCOUNT: 0001-1-2200-2005			
COPIER LEASE		\$ 0.00	\$ 543.00	\$ 543.00	DotCom Leasing LLC	ACCT: 0001-1-2200-2005 - Election Board 6642 003304 0001-1-2200-2005 D	0001-1-2200 - 003304	ACCT : 006642
		(\$ 1,277.85)	\$ 2,200.53	\$ 3,478.38	Totals for ACCOUNT: 0001-1-2000-2005			
LAWN CARE	May Lawncare	\$ 0.00	\$ 300.00	\$ 300.00	Whitlock Lawncare	0001-1-2000-2005 W	003303	006630
	DA's office for Mark's A/C	(\$ 815.00)	\$ 185.00	\$ 1,000.00	Hix Air Conditioning Service, Inc.	0001-1-2000-2005 H	003302	006486
Electrial Service		(\$ 370.00)	\$ 130.00	\$ 500.00	B & R ELECTRIC	0001-1-2000-2005 B	003301	006422
supplies	Customer #10669424 - Payor Acct #10672861	(\$ 92.85)	\$7.15	\$ 100.00	Cintas Corporation*****	0001-1-2000-2005 C	003300	006221
		\$ 0.00	\$ 1,5/0.50		Lowes Dusilless Accu Sylicb		000288	004149
		\$ 0.00	\$ 1 578 38	\$ 1 578 38	ent ent Suriness Acct/ Synch	ACCT: 0001-1-2000-2005 - General Government	0001-1-2000	ACCT
		\$ 0.00	\$ 6,300.00	\$ 6,300.00	Totals for ACCOUNT: 0001-1-1700-2005			
vi data entry		\$ 0.00	\$ 6,300.00	\$ 6,300.00	n DIRT ROAD DATA	ACCT: 0001-1-1700-2005 - Visual Inspection 6628 003298 0001-1-1700-2005 D	0001-1-1700 003298	ACCT 006628
		\$ 0.00	\$ 14.00	\$ 14.00	Totals for ACCOUNT: 0001-1-1700-1310			
Toll Charges	ACCT# 3745036	\$ 0.00	\$ 14.00	\$ 14.00	n OTA-PlatePay	ACCT: 0001-1-1700-1310 - Visual Inspection 6627 003297 0001-1-1700-1310 C	: 0001-1-1700 003297	ACCT 006627
		\$ 0.00	\$ 269.47	\$ 269.47	Totals for ACCOUNT: 0001-1-1600-2005	FUND: General ACCT: 0001-1-1600-2005 - Assessor	FUND: General ACCT: 0001-1-1600	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#

006390	006325	006064	005936	005896	005775	005547	ACCT: 1	FUND: Health ACCT: 1216-3 006078 000			ACCT: 1 006383	PO #
000463	000462	000461	000460	000459	000458	000457	216-3-5000-	tealth 216-3-5000- 000456			FUND: Harm Prev & ACCT: 1561-2-0400-6383 000001	Warrant #
1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216.3-5000-2005 - Public Health	FUND: Health ACCT: 1216-3-5000-1310 - Public Health 6078 000456 1216-3-5000-1310			FUND: Harm Prev & Safety ACCT: 1561-2-0400-4110 - Sheriff 6383 000001 1561-2-0400-4110	Account
Stigler Printing	The Hogle Company	Superior Linen Service *	Stigler Printing	Pro-Ed	Capital One	Sadler Paper Co.	Totals for ACCOUNT: 1216-3-5000-1310	Barnes, Valerie	Totals for FUND: Harm Prev & Safety	Totals for ACCOUNT: 1561-2-0400-4110	Amazon Capital Services****	Vendor Encumbered / Outst
\$ 1,140.92	\$ 1,000.00	\$ 244.16	\$ 1,140.00	\$ 589.60	\$ 800.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ 800.00	\$ 800.00	\$ 800.00	d / Outstanding
\$ 1,140.92	\$ 760.80	\$ 244.20	\$1,140.00	\$ 589.60	\$ 339.50	\$ 699.92	\$ 94.74	\$ 94.74	\$ 795.59	\$ 795.59	\$ 795.59	Paid
\$ 0.00	(\$ 239.20)	\$ 0.04 15 15 15	\$ 0.00	\$ 0.00	(\$ 460.50)	(\$ 300.08)	(\$ 5.26)	(\$ 5.26)	(\$ 4.41)	(\$ 4.41)	(\$ 4.41)	Adjustment
Estimate # E81327 (Imm unizations Grant- promoting health departments in D7)	French Drain dig out and reconnect	4 Account # 1000008343 15313850 15318096 15322233	Estimate/ Quote E81205 (Disparities Grant)	ACCOUNT # 01560939 QUOTE #Q-89814	ACCOUNT # 642016	Customer Acct # Musk- Health						Comments
supplies	Repairs	supplies	supplies	supplies	supplies	supplies		Travel		ï	supplies	Purpose

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	006566		006552	006550	006548	006504	006503	006461	006018	005838	ACC 005485		FUNI ACC: 006555			ACC : 006611	P0 #
	3 002101	1 4400 6 440	2 002100	002099	3 002098	4 002097	3 002096	1 002095	8 002094	8 002093	ST: 1102-6-410 5 002092		FUND: Highway ACCT: 1102-6-410 6555 002091			ACCT: 1216-3-500 6611 000464	Warrant #
	ACCT: 1102-6-4100-4130 - Highway District 1 6566 002101 1102-6-4100-4130 Ar		1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	1102-6-4100-2005	ACCT: 1102-6-4100-2005 - Highway District 1 5485 002092 1102-6-4100-2005 O		FUND: Highway ACCT: 1102-6-4100-1310 - Highway District 1 6555 002091 1102-6-4100-1310 Do			ACCT: 1216-3-5000-2005 - Public Health 6611 000464 1216-3-5000-2005	nt# Account
Totals for ACCOUNT: 1102-6-4100-4130	Armstrong Bank	Totals for ACCOUNT: 1102-6-4100-2005	Bowden Termite & Pest Control	CED 2 Sign Shop / Eastern OK Circuit	Keith Hardware & Supply	Sunburst Spraying	Advance Auto Parts**, AAP Financial Services	CED 2 Sign Shop / Eastern OK Circuit	Waste Management Of Oklahoma Inc	Xpress Wellness Urgent Care	ict 1 ONG	Totals for ACCOUNT: 1102-6-4100-1310	ict 1 Doke, Jr, Kenneth W.	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	ONG	Vendor Encumbers
\$ 16,998.73	\$ 16,998.73	\$ 10,745.61	\$ 36.00	\$ 950.00	\$ 209.92	\$ 6,696.00	\$ 1,735.69	\$ 268.00	\$ 275.00	\$ 75.00	\$ 500.00	\$ 747.59	\$ 747.59	\$ 6,185.40	\$ 6,085.40	\$ 170.72	Encumbered / Outstanding
\$ 16,998.73	\$ 16,998.73	\$ 10,393.36	\$ 36.00	\$ 950.00	\$ 209.92	\$ 6,696.00	\$ 1,735.69	\$ 268.00	\$ 237.72	\$ 50.00	\$ 210.03	\$ 747.59	\$ 747.59	\$ 5,180.40	\$ 5,085.66	\$ 170.72	Paid
\$ 0.00	\$ 0.00 00000840000 00000840000 00000840000 00000840000 00000840000 00000840000	(\$ 352.25)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 37.28)	(\$ 25.00)	(\$ 289.97)	\$ 0.00	\$ 0.00	(\$ 1,005.00)	(\$ 999.74)	\$ 0.00	Adjustment
	340000 340000 340000 340000 340000 340000															Account # 210451058 1411793 73	Comments
	Lease Payment		Spraying For Pest		Misc. Parts & Supplies	spraying	Misc. Parts & Supplies	Sign	Monthly Service	DRUG TESTING	Monthly Service		Travel			Utility	Purpose

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					÷ 33	ACCT: 1313-6-8043-4130 - Highway District 3	1313-6-8043-4	ACCT.
		\$ 201.45	\$ 29,667.45	\$ 29,466.00	Totals for ACCOUNT: 1313-6-8043-2005			
		\$ 201.45	\$ 24,861.45	\$ 24,660.00	Youngman Rock & Asphalt, Inc ******	1313-6-8043-2005	000228	006473
		\$ 0.00	\$ 4,806.00	\$ 4,806.00	tt 3 Core & Main LP	ACCT: 1313-6-8043-2005 - Highway District 3 6452 000227 1313-6-8043-2005 Co	ACCT: 1313-6-8043-2 6452 000227	ACCT: 006452
							24	
		(\$ 2,718.19)	\$ 57,998.08	\$ 60,716.27	Totals for FUND: Highway			
		(\$ 2,252.92)	\$ 17,305.42	\$ 19,558.34	Totals for ACCOUNT: 1102-6-4300-2005			
		\$ 0.00	\$ 2,085.14	\$ 2,085.14	Davids Discount Tire	1102-6-4300-2005	002116	006614
		\$ 0.60	\$ 456.60	\$ 456.00	Davids Discount Tire	1102-6-4300-2005	002115	006549
		\$ 0.00	\$ 4,163.91	\$ 4,163.91	Davids Discount Tire	1102-6-4300-2005	002114	006498
		\$ 0.00	\$ 72.73	\$ 72.73	TLG Operations, LLC	1102-6-4300-2005	002113	006472
		\$ 0.00	\$ 380.56	\$ 380.56	Stewart Martin Kubota	1102-6-4300-2005	002112	006455
		(\$ 599.32)	\$ 1,400.68	\$ 2,000.00	Tulsa Auto Spring	1102-6-4300-2005	002111	006411
		\$ 0.00	\$ 4,000.00	\$ 4,000.00	KM Cooper Construction	1102-6-4300-2005	002110	006375
Utility	ACCT# 2428700	(\$ 1,411.00)	\$ 589.00	\$ 2,000.00	East Central Electric	1102-6-4300-2005	002109	006053
		(\$ 243.20)	\$ 4,156.80	\$ 4,400.00	ct 3 Advanced Workzone Services	ACCT: 1102-6-4300-2005 - Highway District 3 5582 002108 1102-6-4300-2005 Ac	002108	005582
							400	•
		(\$ 113.02)	\$ 12,552.98	\$ 12,666.00	Totals for ACCOUNT: 1102-6-4200-2005			
		\$ 0.00	\$ 11.00	\$ 11.00	Warner Tag Office	1102-6-4200-2005	002107	006497
FUEL		\$ 0.00	\$ 1,315.00	\$ 1,315.00	Frost Oil Company	1102-6-4200-2005	002106	006471
FUEL		\$ 0.00	\$ 10,560.00	\$ 10,560.00	Frost Oil Company	1102-6-4200-2005	002105	006456
tires		\$ 0.00	\$ 480.00	\$ 480.00	Harrison Tire & Supply	1102-6-4200-2005	002104	006419
telephone service	Acct#BUS-010 3933	(\$ 33.05)	\$ 66.95	\$ 100.00	Cross Telephone	1102-6-4200-2005	002103	006040
PHONE SERVICE	ACCT# 34206 4976-0001	(\$ 79.97)	\$ 120.03	\$ 200.00	Verizon Wireless	1102-6-4200-2005	002102	006036
					ct 2	FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2	FUND: Highway ACCT: 1102-6-4200-	ACCT
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	P0 #

ACCT: 1313-6-8043-4130 - Highway District 3

	\$ 0.00 \$ 0.00 \$ 0.00	\$ 5,800.00 \$ 26.00 \$ 10.00	\$ 5,800.00 \$ 26.00 \$ 10.00	TM Consulting Inc.**** Leal, Montana I. Secretary of State Room 210	1220-1-0600-2005 Tr 1220-1-0600-2005 Le 1220-1-0600-2005 Se	000399 000400 000401	000201RP 000202RP 000203RP
	\$ 0.00	\$ 593.00	\$ 593.00	Five Star Office Supply****	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0199RP 000398 1220-1-0600-2005 Fi	lesale 220-1-0600-20 000398	FUND: Resale ACCT: 1220-1- 000199RP 0003
	(\$ 353.66)	\$ 8,698.35	\$ 9,052.01	Totals for FUND: Jail			
	(\$ 353.66)	\$ 8,698.35	\$ 9,052.01	Totals for ACCOUNT: 1210-2-3400-2005			
Waste Pickup For Jail	\$ 0.00	\$ 1,212.07	\$ 1,212.07	Waste Management Of Oklahoma Inc	1210-2-3400-2005 W	001064	006635
Electrial Service	\$ 0.00	\$5,089.94	\$ 5,089.94	OG&E *	1210-2-3400-2005 O	001063	006620
repair	(\$ 10.00)	\$ 240.00	\$ 250.00	SLIGAR MECHANICAL, LLC	1210-2-3400-2005 SI	001062	006418
parts	\$ 0.00	\$ 1,750.00	\$ 1,750.00	SLIGAR MECHANICAL, LLC	1210-2-3400-2005 SI	001061	006344
	\$ 45.00	\$ 295.00	\$ 250.00	AAA SEPTIC TANK SERVICE	1210-2-3400-2005 A	001060	006057
supplies	(\$ 388.66)	\$ 111.34	\$ 500.00	Locke Supply Co.	3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 5836 001059 1210-2-	FUND: Jail ACCT: 1210 005836 0
	\$ 192.45	\$ 42,778.13	\$ 42,585.68	Totals for FUND: Hwy-ST			
	(\$ 9.00)	\$ 13,110.68	\$ 13,119.68	Totals for ACCOUNT: 1313-6-8043-4130			
ACCT#840000 payment 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 2740 2948 2708 2601	(\$ 9.00) A 00 00 00 00 00 00 00 00 00 00 00 00 00	\$13,110.68	\$13,119.68	Armstrong Bank	ACCT: 1313-6-8043-4130 - Highway District 3 6586 000229 1313-6-8043-4130 Ar	313-6-8043-4 000229	ACCT: 1313-6 006586 000
Comments Purpose	Adjustment	Paid	d / Outstanding	Vendor Encumbered / O	Account V	Warrant #	PO#

		(\$ 97.52)	\$ 644.40	\$ 741.92	Totals for FUND: SH Svc Fee			
		(\$ 97.52)	\$ 644.40	\$ 741.92	Totals for ACCOUNT: 1226-2-0400-2005			
Lease		\$ 0.00	\$ 96.92	\$ 96.92	DotCom Leasing LLC	1226-2-0400-2005	000635	006605
supplies		\$ 0.00	\$ 65.00	\$ 65.00	Five Star Office Supply****	1226-2-0400-2005	000634	006553
repair		\$ 0.00	\$ 100.00	\$ 100.00	Crowder Auto Glass	1226-2-0400-2005	000633	006502
		\$ 0.00	\$ 180.00	\$ 180.00	10-8 Outfitter	1226-2-0400-2005	000632	006463
supplies		(\$ 97.52)	\$ 202.48	\$ 300.00	Amazon Capital Services****	005 - Sheriff 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 6417 000631 1226-2-040	FUND: ACCT: 006417
		(\$ 1,205.00)	\$ 3,820.20	\$ 5,025.20	Totals for FUND: Sheriff-ST			
		(\$ 1,205.00)	\$ 3,820.20	\$ 5,025.20	Totals for ACCOUNT: 1319-2-8004-2005			
Vehicle Repair		(\$ 925.00)	\$3,075.00	\$ 4,000.00	Emergency Vehicle Resources	1319-2-8004-2005	000618	006629
		\$ 0.00	\$ 325.20	\$ 325.20	Preferred Business Systems	1319-2-8004-2005	000617	006606
		(\$ 280.00)	\$ 420.00	\$ 700.00	10-8 Outfitter	005 - Sheriff 1319-2-8004-2005	ACCT: 1319-2-8004-2005 - Sheriff 6464 000616 1319-2-800	ACCT: 006464
							FUND: Sheriff-ST	FUND
		(\$ 4,252.20)	\$ 29,747.80	\$ 34,000.00	Totals for FUND: SH Commissary			
		(\$ 4,252.20)	\$ 29,747.80	\$ 34,000.00	Totals for ACCOUNT: 1223-2-0400-2005	•		
						עווע	FUND: SH Commissary	FUND
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

PO#

Purchase Order Count: 88

Warrant # Account Vendor Grand Totals Encumbered / Outstanding \$ 187,257.62 Paid Adjustment (\$ 10,721.38) Comments Purpose

Batch #: 055

\$ 176,536.24

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

Chairman

Member

Member

Member

2023-2024 • KPO Import Requisitions

Printed On 6/6/2024, 7:28 AM

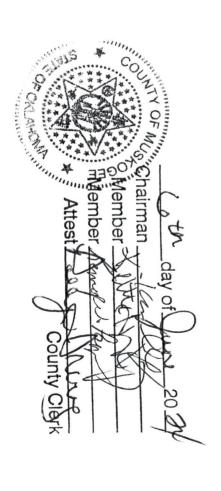
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1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-413 0	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4100-200 5	1102-6-4100-200 5
\$2,000.00 000685	\$150.00 000689	\$1,000.00 000695	\$500.00 000687	\$2,000.00 000690	\$2,000.00 000681	\$1,000.00 000692	\$5,311.23 000684	\$300.00 000677	\$2,000.00 000688	\$40,000.00 000694	\$100.00 000678	\$40,000.00 000693	\$1,000.00 000691	\$1,360.00 001117	\$2,000.00 001101 Cherokee Tem
0G&E *	Optimum	Unifirst Corporation	One Source Water LLC	OReilly Automotive Store	Frost Oil Company	RSM Farm Supply	0.D.O.T./ Comptroller Div.	City of Muskogee	ONG	Stigler Stone Co	Cross Telephone	Souter Limestone And Minerals****	Pate Industrial Supply	Vanish Pest & Wildlife Specialists, LLC	Cherokee Temps
	PHONE SERVICE	Uniform Service	supplies	Misc. Parts & Supplies	Fuel & supplies	Misc. Parts & Supplies	Lease Payment		SERVICE	GRAVEL	telephone service	GRAVEL	Misc. Parts & Supplies	Equip & Service	Temp. Service
2023-202 2	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 1 4	2023-202 1 4
Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 1	Highway District 1

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Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024	Y 06/03/2024
1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1102-6-4300-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5	1102-6-4200-200 5
\$975.00 000539	\$800.00 000527	\$40.00 000521	\$700.00 000546	\$1,500.00 000541	\$300.00 000532	\$517.00 000529	\$800.00 000737	\$200.00 000698	\$200.00 000696	\$2,000.00 000680	\$2,000.00 000679	\$2,000.00 000697	\$2,000.00 000686	\$200.00 000683	\$1,000.00 000682
Sooner Lawn Service, Scott Puckett	Capital One	Advance Alarms Inc	Verizon Wireless	Standley System	Jtk Imaging Services	Expedition Communications	O Reilly Automotive Store ****	Warner Utilities Auth	Verizon Wireless	Fleetpride	Drakes Tire Shop	Warner Hardware & Ind Supply	Oklahoma Diesel Truck And Tire Repair	Harps Food Store	Government Account Services
LAWN CARE	Supplies	Monitorin g Alarm System	PHONE SERVICE	COPIER LEASE	xrays	Service			PHONE SERVICE	Misc. Parts & Supplies	Tire repair	Misc. Parts & Supplies	Tire repair	Misc. Parts & Supplies	Toll Charges
2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 Health 4 Department	2023-202 3 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4	2023-202 2 4
Public Health nt	Public Health nt	Public Health int	Public Health int	Public Health ent	Public Health ent	Public Health ent	Highway District 3	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2	Highway District 2

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1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-131 0	1216-3-5000-131 0	1216-3-5000-131 0	1216-3-5000-131 0	1216-3-5000-131 0	1216-3-5000-200 5	1216-3-5000-111 0	1216-3-5000-200 5	1216-3-5000-131 0	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-200 5	1216-3-5000-131 0
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Superior Linen Service *	Amazon Capital Services****	Ban-a-Pest	Squeaky Clean Janitorial	Lange, James	Barnes, Valerie	Frazier, Erica	Tiffany Tolbert	Hoover, Amanda	National Barn Company	Oklahoma State Department Of Health, Accounting Services	Culligan Of Tulsa	Tapia-barbosa, Marisol	American Document Shredding	Mobile Mini	BEST VERSION MEDIA LLC	Tillman, Sherilyn
Supplies	Supplies		JANITORI AL SERVICE	Travel	Travel	Travel	Travel	Travel	Storage	Payroll Expenses	Rental	Travel	Shredding	Storage	Advertise ment	Travel
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Sheriff	Sheriff	Sheriff	Sheriff	Public Health nt	Requisition Department Na

\$262,897.06



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	overnment	05/31/2024	05/31/20		encumbering on the 12,365.42	designated accour		ım of
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	ype of bid (if required)				Fiscal Yea	r 2023-2024		
State Cont	ract/Purchasing Coopera	tive		e 05/31/2024 ereby approve the	Appropriation Acco		0001-1-2000-2 order	999
County Pu	rchasing Act			Polly Irving				
Public Con	npetitive Bidding Act				Purchasing Agent		the decimated	-
Issued To:			ар	propriation accounts propriation.	and that this encumbrance is	within the authorized avai	lable balance of said	
	c Employees Retir	ement System / OPERS	-	ED THIS 05/3 ly Irving	1/2024			
P.O. Box 53007				iy ii viiig	County C	Clerk/Deputy		
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Shipped To: County General			19 na	Okl.St. Ann. S 1505 ame and address, a c	requires the vendor to furnish lear description of each item p	an itemized invoice which	n states the vendor's number or volume of	
			ea	ach item, total price, t	he total of the purchase, and the	he date of the purchase.		
ALL PRICES	ARE FOB DESTINATION U	NLESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustn	nent	
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Polly Irving				District Attorney is app	proving Officer of expenditures	Date	Ann S 326.	
PO Box 1008	County C	lerk			1/ 0/			8
PO BOX 1006	Billing Add	Iress		V	Chairm	1900		Appropriation Account 0001-1-2000-2999 20/9
MUSKOGEE, O	K 74402 City, State, Zi	in Codo	entronytomorea automo		Model	M		opriati 1-200 20/9
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this purchase order, and any		cumentation have been compared to d as noted above. This purchase order	-		Memb	per		Acco .999
as the color approved for cons		ate			PAYMENT R	RECORD]
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Polly Irving			An	nount				Wa
	County Clerk/	Deputy						Warrant Number
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Polly Irving	naximum amount of the blank	et purchase order has not been exceed	led.	Date	•			
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Ren	uisitioning County Officer	Parameter Communication Commun	Date					
Req	Oddity Officer		Date					

Joseph A. Fox Executive Director



CODE 24

J. Kevin Stitt Governor

May 17, 2024

SHEILA HARRISON MUSKOGEE COUNTY BOX 1008 MUSKOGEE OK 74402

RE:

P S JEWELL P61043338--3851 Invoice # <u>539464</u>

Dear Ms. Harrison:

We have received your application for purchase of delinquent service on behalf of the above individual. Below is the amount due to cover the period from:

5/01/2008 - 10/27/2009 (3114 HRS)

	Contributions:	\$4,857.00
1	Interest:	\$7,508.42
	TOTAL:	\$12,365.42
1	Due Date:	7/31/2024

Under the provisions of the Oklahoma Statutes, Title 74, Section 917 (7), when any error in participation occurs, it shall be the responsibility of the participating employer who made the error to pay the contributions and any interest charges due.

If you have any questions, please contact us at (405) 858-6737.

Sincerely,

Defined Benefit Department - OPERS

24

OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYSTEM ACCOUNTING DEPARTMENT P.O. BOX 53007 OKLAHOMA CITY, OK 73152

05-30-2024

TO: SHEILA HARRISON MUSKOGEE COUNTY

INVOICE NUMBER 539464 RE: P S JEWELL

P61043338 0951

EMPLOYEE AMOUNT \$0.00
EMPLOYER AMOUNT \$4,857.00
INTEREST AMOUNT \$7,508.42
MISCELLANEOUS AMOUNT \$0.00

TOTAL INVOICE AMOUNT \$12,365.42 DUE 07-31-2024

REASON: UNPAID PARTICIPATION DUE

MAKE PAYMENT TO:

OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYSTEM ACCOUNTING DEPARTMENT P.O. BOX 53007 OKLAHOMA CITY, OK 73152

,							Purchase				
Requisition No. 000207		Muskogee County,		unty, Okl	ahoma	Order No. 00661		6			
Requisitioning Dept. Date Req. Rec. General Government 05/28/2024			_	Date Assigned 05/28/2024 I approve the processing of this purchase request a encumbering on the designated account to the max 445.72 Account 0001-1-200			e request and t to the maxim	ium of			
	Project No. Date Material Needed					05/28/2024	1 Ver	0			
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Suggested V	endors							20/9			
Purchasing Method	X Reg	ular P.O.	lanket P.O. Purchase	Card/Vendor for	p-card						
State		of bid (if required) /Purchasing Cooperat	ive	Date	05/28/2024	Fiscal Yea Appropriation Acce	ar 2023-2024 ount	0001-1-2000-	-2999		
	nty Purcha			I her	I hereby approve the issuance and encumbrance of this purchase order						
		titive Bidding Act			olly Irving	Purchasing Agen			NATIONAL PROPERTY AND PARTY OF A PROPERTY OF		
Issued To:				app	eby certify that the a opriation accounts a opriation.	amount of this encumbrance and that this encumbrance is	has been entered against within the authorized available.	he designated able balance of said	Ĺ		
	Public E	mployees Retir	ement System / OPERS		D THIS 05/28	3/2024					
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OKLAHOMA	CITY,	OK 73152		OI	Musko			co	UNTY		
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County Gen	Clai			eac	ne and address, a cle h item, total price, th	ear description of each item le total of the purchase, and	purchased, unit price, the rithe date of the purchase.	umber or volume of			
All	PRICES AR	F FOR DESTINATION U	NLESS OTHERWISE NOTED	=	Unit	Amt. To Be	Adjustm	ent			
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L					is claim is approved	for payment in the amount i	ndicated above (Signed by	at least two membe	ors.)		
Polly Irvin	g				sinci Allomey is app	proving Officer of expenditure	Date	AIII 3 326.			
PO Box 10	 ∩8	County C	lerk			Val	2/		8.		
1 0 000 10	-	Billing Add	ress	— }-		Chairl	PAC		— 01-1		
MUSKOGE	E, OK	74402 City, State, Zi	n Code	Chairman 2000-2999 Kenyw tay Member							
		Oity, State, Zi	p Code	· /	Ken	0 1 //			Appropriation Account 201-1-2000-2999 20/9		
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			Member PAYMENT RECORD					999			
				Wa	rrant Numbe	r					
Polly Irv	/ina			Am	ount				Wa		
- Tony ii	9	County Clerk/	Deputy	-					Warrant Number		
Date Retu	rned For	· Filing For Conside	ration By The Governing Board		requisitions with att	. Ann. S 310.8. the Encumber ached invoice against Govern thorize payment of the attack.	ning Board approved blank	ing authority for pay et Purchase Orders	yment Z		
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		mum amount of the blank	et purchase order has not been exceeded	d.	Date						
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	Requie	itioning County Officer		Date	•••						

Joseph A. Fox
Executive Director



J. Kevin Stitt Governor

Sheila Harrison Office of Muskogee County Clerk P. O. Box 1008 Muskogee, OK 74401

Please refer to:

C14184920 - 0951

D P CHANDLER

Invoice No. <u>539436</u>

We have received your application for purchase of delinquent service on behalf of the above individual. Below is the amount due to cover 7/1 - 7/31/2001 (173 hours).

Due Date:	July 31, 2024
TOTAL:	\$ 445.72
Interest:	<u>\$ 310.72</u>
Contributions:	\$ 135.00

Under the provisions of the Oklahoma Statutes, Title 74, Section 917 (7), when any error in participation occurs, it shall be the responsibility of the participating employer who made the error to pay the actuarial cost or contributions and any interest charges due.

If you have questions about this invoice, please contact us at (405) 858-6737 or 1-800-733-9008.

Sincerely,
Defined Benefit Division
OPERS

Emergency Management 12/27/2023 12/27/2023 Project No. Date Material Needed 12/27/2023 Date Requisitioning Control 1529-2-2700-2005 Project No. Date Material Needed 12/27/2023 Date Requisitioning Control 1529-2-2700-2005 Requisitioning Control 1529-2-2700-2005 Project No. Purchasing Att Suggested Vendors EMPGSLA Fiscal Year-2023-2024 Date 12/27/2023 Project No. Purchasing Att Purchasing Att Pully Irving Pully Irving Fiscal Year-2023-2024 Date 12/27/2023 Project No. Purchasing Att Pully Irving Pully Irving County Purchasing Account to the second-passe of till purchase order Pully Irving County Purchasing Accounts Fiscal Year-2023-2024 Pully Irving Pully Irving County Purchasing Accounts Fiscal Year-2023-2024 Project No. Purchasing Agreement Possible Compatible Bioding Accounts Fiscal Year-2023-2024 Pully Irving Fiscal Year-2023-2024 Pully Irving Fiscal Year-2023-2024 Project No. Fiscal Year-2023-2024 Proj		Requisition - Pu	chase Orde	i - Ciaiiii			
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Emergency Management 12/27/2023 12/27/2023 Project No. Date Material Needed 12/27/2023 Date Regular P.O. Blanket P.O. Purchasing Agent State CommacP-undesing Occuprative County Purchasing Cooperative County Purchasing Agent Investigation Account Purchasing Agent Investigation Agent Inves	Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the proces	ssing of this purchas	se request and	d the
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Polly Irving 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							
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Polly Irving County Clerk District Attorney is approving Officer of expenditures for that office, 19 Okl. St. Ann S 326. Date	CHARGE A INVOI	CE 10.			-		
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Billing Address MUSKOGEE, OK 74402 City, State, Zip Code City, State, Zip Code Member Chairman Member Member	PO Box 1008				_		15% A
MUSKOGEE, OK 74402 City, State, Zip Code City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documentation have been compared to Member		ess		Chairma	an		- EN
City, State, Zip Code Member VSD-20 I hereby certify that the invoice, receiving report and delivery documentation have been compared to Member							1PC
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Purchase

Federal Award Suggested Vendors T-2/D-3 Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) State Contract/Purchasing Cooperative County Purchasing Act Public Competitive Bidding Act Issued To: P & K Equipment Date Requisitioning County Official Fiscal Year 2023-2024 Date 04/18/2024 Appropriation Account 1102-6-4300-2005 I hereby approve the issuance and encumbrance of this purchase order Polly Irving Purchasing Agent I hereby cartify that the amount of this encumbrance has been entered against the designated appropriation. DATED THIS 04/18/2024 Polly Irving County Clerk/Deputy MUSKOGEE, OK 74403 OF Muskogee COUNTY	Requisition No.	000641	Muskoge	ee	County, Ol	klahoma	Order No.	. 005843	
Date Requisitioning County Official			·			encumbering on the	designated accour	nt to the maximum	of
Suggested Vendors Package Polity	Project No.		Date Material Neede	ed		04/18/2024		BARRIORINIA MICHAEL SAN BARRIORIS SAN BARRIO	
Supplies Value Control Contr	Federal Award					Date	Requisition	ning County Offic	cial
State Connective Units of 18 Propriets of 19 P	Suggested Vendor	rs						T-2/D-3	
Date Of 182024 Appropriation Account 11074-4300-2005		, L	Blanket P.O. Purchase	e Card/Vendor	r for p-card				
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			_			Purchase		
Requisition No.	000159	Muskog	ee Co	ounty, Okl	ahoma	Order No	004712	
Requisitioning D)ent	Date Req. Rec.	Date Assig	ned	approve the proces	sing of this purcha	ase request and th	ne
Assessor		02/21/2024	02/21/202	6	encumbering on the 150.00		int to the maximur 0001-1-1600-1	
Project No.		Date Material Need	ded		02/21/2024	Ron Dea	- bas Sevel	well.
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ouggested vende								
Purchasing Method	Regular P.O.	Blanket P.O. Purchas	se Card/Vendor for	p-card				
harand	ype of bid (if required)			, Lance	Fiscal Yea	r 2023-2024		
,	act/Purchasing Coopera	tive		02/21/2024	Appropriation Acco		0001-1-1600-13	310
County Pur	chasing Act		I he	reby approve the i	ssuance and encumbra	nce of this purchase	order	
				olly Irving	Purchasing Agen			
Public Com	petitive Bidding Act		I he	ereby certify that the a	mount of this encumbrance and that this encumbrance is	has been entered agains	it the designated	
Issued To:	D. Cand		арр	propriation. ED THIS 02/21		1.0.	madio balanco di care	
Bank Of America 1825 East Buckey				y Irving	M.	Ma	\	
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PHOENIX, AZ 85	034		$=$ \setminus \circ	F Musko	gee		COU	NTY
Shipped To: County Assesor					equires the vendor to furnish			
400 West Broadw	ay, Room 210	$\overline{}$	na ea	me and address, a cle ch item, total price, the	ear description of each item per total of the purchase, and total of the purchase, and total of the purchase.	the date of the purchase.	number of volume of	
Muskogee, OK 74			\equiv /					
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Polly Irving	/		,,	-1		Date		
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PO Box 1008	Billing Add	iress			Chairn	nan		Appropriation Account 0001-1-1600-1310 16/1C
MUSKOGEE, OF	< 74402			/				1-1(16/
	City, State, Z	ip Code	_ 7		Memb	per		ation 100
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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.			/_	***************************************				
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				of requisitions with atta	Ann. S 310.8. the Encumber ached invoice against Govern	ning Board approved blan	oving authority for payme oket Purchase Orders.	ent Z
		eration By The Governing Boa LANKET PURCHASE ORDE		herefore, I hereby aut	thorize payment of the attach	ned approved invoice.		mbe
		ket purchase order has not been excee		Date				"
Polly Irving								_
	County Clerk/Deputy		Date		County Clerk	Encumbering Offi	cer	
Req	uisitioning County Office	r	Date	_				

SA&I 1116 (2017-2018) Requisition - Purchase Order - Claim Purchase Requisition No. 001062 Muskogee County, Oklahoma Order No. 006459 Requisitioning Dept. Date Req. Rec. Date Assigned I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **Highway District 1** 05/20/2024 05/20/2024 63.00 Account 1102-6-4100-2005 Jolyo Project No. Date Material Needed 05/20/2024 DeShez Federal Award Date Requisitioning County Official Suggested Vendors T-2/D-1 Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 05/20/2024 Appropriation Account 1102-6-4100-2005 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act **Polly Irving** Public Competitive Bidding Act Purchasing Agent I hereby certify that the amount of this encumbrance has been appropriation accounts and that this encumbrance is within the Issued To: Aceco Rental DATED THIS 05/20/2024 1125 W. Shawnee **Polly Irving** County Clerk/Deputy MUSKOGEE, OK 74401 Muskogee COUNTY Shipped To: uires the vendor to furnish an itemized invoice which states the vendor's description of each item purchased, unit price, the number or volume of otal of the purchase, and the date of the purchase. District # 1 County Commissioner 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED Unit Amt. To Be Adjustment COMPRESSOR/JACK HAMMER 1.000 EA 63.00000 63.00 Totals 63.00 CHARGE & JMVOICE 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 Okt. St. Ann S 326. **Polly Irving** Date County Clerk PO Box 1008 Appropriation Account 102-6-4100-2005 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member Member Date PAYMENT RECORD Warrant Number **Polly Irving** Amount County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payr of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board

Date

Date

County Clerk/Encumbering Officer

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER
I also certify that the maximum amount of the blanket purchase order has not been exceeded

County Clerk/Deputy

Requisitioning County Officer

Polly Irving

Purchase Requisition No. 001026 Muskogee County, Oklahoma Order No. 006105 Requisitioning Dept. Date Req. Rec. I approve the processing of this purchase request and the encumbering on the designated account to the maximum of Date Assigned **Highway District 1** 04/29/2024 04/29/2024 800.00 Account 1102-6-4100-1310 Requisitioning county Official Project No. Date Material Needed 04/29/2024 Federal Award Date Suggested Vendors T-1C/D-1 Purchasing X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Method Type of bid (if required) Fiscal Year 2023-2024 State Contract/Purchasing Cooperative Date 04/29/2024 Appropriation Account 1102-6-4100-1310 I hereby approve the issuance and encumbrance of this purchase order County Purchasing Act for 1/2 **Polly Irving** Public Competitive Bidding Act Purchasing Agent Issued To: Lake Murray Lodge DATED THIS 04/29/2024 3323 Lodge Road Polly Irving County Clerk/Deputy ARDMORE, OK 73401 OF Muskogee COUNTY Shipped To: District # 1 County Commissioner 19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's fame 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. 3000 North Street Muskogee, OK 74403-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED Unit nt. To Be Adjustment Amount 1.000 3-NIGNT STAY 800.0000 800.00 05/21/2023 - 03 /24/2023 SE CODA 2024 PRING CONE KEN DOKE (ALL CHARGES) **Totals** 800.00 CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD 1 myles of pistops ent in the amount indicated above (Signed by at least two members.) ficer of expenditures for that office. 19 Okl. St. Ann S 326. **Polly Irving** Date County Clerk Appropriation Account 1102-6-4100-1310 T-1C/D-1 PO Box 1008 Billing Address Chairman MUSKOGEE, OK 74402 City, State, Zip Code Member I hereby certify that the invoice, receiving report and delivery documer this purchase order, and any discrepancies have been reconciled as r is therefore approved for consideration for payment by the governing bate Member PAYMENT RECORD Warrant Number Warrant Number **Polly Irving Amount** County Clerk/Deputy Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for pay of requisitions with attached invoice against Governing Board approved blanket Purchase Orders Therefore, I hereby authorize payment of the attached approved invoice. Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER Date **Polly Irving** County Clerk/Deputy County Clerk/Encumbering Officer Date Requisitioning County Officer Date