

Expense Verification Report

Batch #: 055

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CH Improv-ST								
ACCT: 1305-1-8020-2005 - General Government								
006357	000014	1305-1-8020-2005	Renfro Electric	\$ 1,695.00	\$ 1,695.00	\$ 0.00		Maintenance
				Totals for ACCOUNT: 1305-1-8020-2005	\$ 1,695.00	\$ 1,695.00	\$ 0.00	
				Totals for FUND: CH Improv-ST	\$ 1,695.00	\$ 1,695.00	\$ 0.00	
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
006641	003292	0001-1-0100-2005	5500 Sooner State Storage	\$ 444.00	\$ 444.00	\$ 0.00	Unit No.'s: A7, A9, A10, & G23 Item No.'s: 90737779, 90814117, 90780699, & 90697964	Storage
				Totals for ACCOUNT: 0001-1-0100-2005	\$ 1,052.57	\$ 1,052.57	\$ 0.00	Invoice No.'s: DC022090 & DC022091
				Totals for FUND: 0001-1-0100-2005	\$ 1,052.57	\$ 1,052.57	\$ 0.00	Account No: DC1806 DC022091
ACCT: 0001-1-1400-1310 - Court Clerk								
006494	003294	0001-1-1400-1310	Mindy White, Leflore County Court Clerk	\$ 350.00	\$ 350.00	\$ 0.00		Classes
				Totals for ACCOUNT: 0001-1-1400-1310	\$ 350.00	\$ 350.00	\$ 0.00	
ACCT: 0001-1-1600-2005 - Assessor								
006479	003295	0001-1-1600-2005	One Source Water LLC	\$ 39.47	\$ 39.47	\$ 0.00	ACCT# 1229	
006640	003296	0001-1-1600-2005	DotCom Leasing LLC	\$ 230.00	\$ 230.00	\$ 0.00	ACCT #DC1775	Contract

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
				Totals for ACCCOUNT: 0001-1-1600-2005	\$ 269.47	\$ 269.47	\$ 0.00	
ACCT: 0001-1-1700-1310 - Visual Inspection								
006627	003297	0001-1-1700-1310	OTA-PlatePay	\$ 14.00	\$ 14.00	\$ 0.00	ACCT# 3745036	Toll Charges
				Totals for ACCCOUNT: 0001-1-1700-1310	\$ 14.00	\$ 14.00	\$ 0.00	
ACCT: 0001-1-1700-2005 - Visual Inspection								
006628	003298	0001-1-1700-2005	DIRT ROAD DATA	\$ 6,300.00	\$ 6,300.00	\$ 0.00		vi data entry
				Totals for ACCCOUNT: 0001-1-1700-2005	\$ 6,300.00	\$ 6,300.00	\$ 0.00	
ACCT: 0001-1-2000-2005 - General Government								
004149	003299	0001-1-2000-2005	Lowes Business Acct/ Synch	\$ 1,578.38	\$ 1,578.38	\$ 0.00		
006221	003300	0001-1-2000-2005	Cintas Corporation****	\$ 100.00	\$ 7.15	(\$ 92.85)	Customer #10669424 - Payor Acct #10672861	supplies
006422	003301	0001-1-2000-2005	B & R ELECTRIC	\$ 500.00	\$ 130.00	(\$ 370.00)		Electrical Service
006486	003302	0001-1-2000-2005	Hix Air Conditioning Service, Inc.	\$ 1,000.00	\$ 185.00	(\$ 815.00)		DA's office for Mark's A/C
006630	003303	0001-1-2000-2005	Whitlock Lawncare	\$ 300.00	\$ 300.00	\$ 0.00	May Lawncare	LAWN CARE
				Totals for ACCCOUNT: 0001-1-2000-2005	\$ 3,478.38	\$ 2,200.53	(\$ 1,277.85)	
ACCT: 0001-1-2200-2005 - Election Board								
006642	003304	0001-1-2200-2005	DotCom Leasing LLC	\$ 543.00	\$ 543.00	\$ 0.00		COPIER LEASE
				Totals for ACCCOUNT: 0001-1-2200-2005	\$ 543.00	\$ 543.00	\$ 0.00	
ACCT: 0001-1-2400-2005 - County Purchasing								
006261	003305	0001-1-2400-2005	MIDWEST PRINTING	\$ 726.33	\$ 726.33	\$ 0.00		Checks
				Totals for ACCCOUNT: 0001-1-2400-2005	\$ 726.33	\$ 726.33	\$ 0.00	
ACCT: 0001-1-4500-2005 - County Audit Budget								
006499	003306	0001-1-4500-2005	State Auditor & Inspector	\$ 1,285.06	\$ 1,285.06	\$ 0.00	119185	Audit
				Totals for ACCCOUNT: 0001-1-4500-2005	\$ 1,285.06	\$ 1,285.06	\$ 0.00	
				Totals for FUND: General	\$ 14,462.81	\$ 13,184.96	(\$ 1,277.85)	

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
006611	000464	1216-3-5000-2005	ONG	\$ 170.72	\$ 170.72	\$ 0.00	Account # 210451058 141179373	Utility
				Totals for ACCCOUNT: 1216-3-5000-2005	\$ 6,085.40	\$ 5,085.66	(\$ 999.74)	
				Totals for FUND: Health	\$ 6,185.40	\$ 5,180.40	(\$ 1,005.00)	
FUND: Highway								
ACCT: 1102-6-4100-1310 - Highway District 1								
006555	002091	1102-6-4100-1310	Doke, Jr, Kenneth W.	\$ 747.59	\$ 747.59	\$ 0.00		Travel
				Totals for ACCCOUNT: 1102-6-4100-1310	\$ 747.59	\$ 747.59	\$ 0.00	
ACCT: 1102-6-4100-2005 - Highway District 1								
005485	002092	1102-6-4100-2005	ONG	\$ 500.00	\$ 210.03	(\$ 289.97)		Monthly Service
005838	002093	1102-6-4100-2005	Xpress Wellness Urgent Care	\$ 75.00	\$ 50.00	(\$ 25.00)		DRUG TESTING
006018	002094	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 275.00	\$ 237.72	(\$ 37.28)		Monthly Service
006461	002095	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 268.00	\$ 268.00	\$ 0.00		Sign
006503	002096	1102-6-4100-2005	Advance Auto Parts**, AAP Financial Services	\$ 1,735.69	\$ 1,735.69	\$ 0.00		Misc. Parts & Supplies
006504	002097	1102-6-4100-2005	Sunburst Spraying	\$ 6,696.00	\$ 6,696.00	\$ 0.00		spraying
006548	002098	1102-6-4100-2005	Keith Hardware & Supply	\$ 209.92	\$ 209.92	\$ 0.00		Misc. Parts & Supplies
006550	002099	1102-6-4100-2005	CEID 2 Sign Shop / Eastern OK Circuit	\$ 950.00	\$ 950.00	\$ 0.00		
006552	002100	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
				Totals for ACCCOUNT: 1102-6-4100-2005	\$ 10,745.61	\$ 10,393.36	(\$ 352.25)	
ACCT: 1102-6-4100-4130 - Highway District 1								
006566	002101	1102-6-4100-4130	Armstrong Bank	\$ 16,998.73	\$ 16,998.73	\$ 0.00		Lease Payment
				Totals for ACCCOUNT: 1102-6-4100-4130	\$ 16,998.73	\$ 16,998.73	\$ 0.00	

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8043-4130 - Highway District 3								
006586	000229	1313-6-8043-4130	Armstrong Bank	\$ 13,119.68	\$ 13,110.68	(\$ 9.00)	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 2740 2948 2708 2601	payment

Totals for ACCCOUNT: 1313-6-8043-4130

Totals for FUND: Hwy-ST

\$ 13,119.68	\$ 13,110.68	(\$ 9.00)
\$ 42,585.68	\$ 42,778.13	\$ 192.45

FUND: Jail

ACCT: 1210-2-3400-2005 - Jail

005836	001059	1210-2-3400-2005	Locke Supply Co.	\$ 500.00	\$ 111.34	(\$ 388.66)		supplies
006057	001060	1210-2-3400-2005	AAA SEPTIC TANK SERVICE	\$ 250.00	\$ 295.00	\$ 45.00		
006344	001061	1210-2-3400-2005	SLIGAR MECHANICAL, LLC	\$ 1,750.00	\$ 1,750.00	\$ 0.00		parts
006418	001062	1210-2-3400-2005	SLIGAR MECHANICAL, LLC	\$ 250.00	\$ 240.00	(\$ 10.00)		repair
006620	001063	1210-2-3400-2005	OG&E *	\$ 5,089.94	\$ 5,089.94	\$ 0.00		Electrical Service
006635	001064	1210-2-3400-2005	Waste Management Of Oklahoma Inc	\$ 1,212.07	\$ 1,212.07	\$ 0.00		Waste Pickup For Jail

Totals for ACCCOUNT: 1210-2-3400-2005

Totals for FUND: Jail

\$ 9,052.01	\$ 8,698.35	(\$ 353.66)
\$ 9,052.01	\$ 8,698.35	(\$ 353.66)

FUND: Resale

ACCT: 1220-1-0600-2005 - Treasurer

000199RP	000398	1220-1-0600-2005	Five Star Office Supply****	\$ 593.00	\$ 593.00	\$ 0.00		
000201RP	000399	1220-1-0600-2005	TM Consulting Inc.****	\$ 5,800.00	\$ 5,800.00	\$ 0.00		
000202RP	000400	1220-1-0600-2005	Leal, Montana I.	\$ 26.00	\$ 26.00	\$ 0.00		
000203RP	000401	1220-1-0600-2005	Secretary of State Room 210	\$ 10.00	\$ 10.00	\$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000205RP	000402	1220-1-0600-2005	The Beckman Co.	\$ 53.50	\$ 53.50	\$ 0.00		
				Totals for ACCOUNT: 1220-1-0600-2005	\$ 6,482.50	\$ 6,482.50	\$ 0.00	
				Totals for FUND: Resale	\$ 6,482.50	\$ 6,482.50	\$ 0.00	
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006114	000560	1321-2-8210-2005	Ronnie Lacrore	\$ 495.00	\$ 495.00	\$ 0.00		service
006622	000561	1321-2-8210-2005	Muskogee City/County Enhanced, 911 Trust	\$ 83.33	\$ 83.33	\$ 0.00		service
				Totals for ACCOUNT: 1321-2-8210-2005	\$ 578.33	\$ 578.33	\$ 0.00	
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
006624	000562	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
				Totals for ACCOUNT: 1321-2-8210-4110	\$ 1,693.91	\$ 1,693.91	\$ 0.00	
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
005790	000563	1321-2-8211-2005	Haloid Radios	\$ 2,315.40	\$ 2,315.40	\$ 0.00		radios
006603	000564	1321-2-8211-2005	ONG	\$ 31.87	\$ 31.87	\$ 0.00		Utility
006604	000565	1321-2-8211-2005	Alert 360	\$ 70.90	\$ 70.90	\$ 0.00		Security Service
				Totals for ACCOUNT: 1321-2-8211-2005	\$ 2,418.17	\$ 2,418.17	\$ 0.00	
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
006492	000566	1321-2-8214-2005	Hosstyle Motors	\$ 189.94	\$ 189.94	\$ 0.00		parts
006560	000567	1321-2-8214-2005	AT & T	\$ 379.96	\$ 379.96	\$ 0.00		service
006561	000568	1321-2-8214-2005	ATlink	\$ 70.95	\$ 70.95	\$ 0.00		Service
006562	000569	1321-2-8214-2005	ONG	\$ 179.57	\$ 179.57	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8214-2005	\$ 820.42	\$ 820.42	\$ 0.00	
				Totals for FUND: Rural Fire-ST	\$ 5,510.83	\$ 5,510.83	\$ 0.00	
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
006446	000086	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,534.23	(\$ 465.77)		Commissary
006447	000087	1223-2-0400-2005	COMMISSARY EXPRESS INC	\$ 7,000.00	\$ 5,350.53	(\$ 1,649.47)		
006597	000088	1223-2-0400-2005	COMMISSARY EXPRESS INC	\$ 7,000.00	\$ 5,199.48	(\$ 1,800.52)		
006598	000089	1223-2-0400-2005	SUMMIT FOOD SERVICE MANAGEMENT	\$ 10,000.00	\$ 9,663.56	(\$ 336.44)		


PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 187,257.62	\$ 176,536.24	(\$ 10,721.38)	


Purchase Order Count: 88

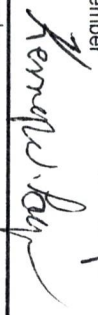
These claims approved in the amount indicated as of 06/06/2024


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	06/03/2024	1102-6-4100-200	\$2,000.00	001101	Cherokee Temps Inc	Temp. Service		2023-202	1	Highway District 1	
				5						4			
Y	Y	Y	06/06/2024	1102-6-4100-200	\$1,360.00	001117	Vanish Pest & Wildlife Specialists, LLC	Equip & Service		2023-202	1	Highway District 1	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$1,000.00	000691	Pate Industrial Supply	Misc. Parts & Supplies		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$40,000.00	000693	Souter Limestone And Minerals *****	GRAVEL		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$100.00	000678	Cross Telephone	telephone service		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$40,000.00	000694	Stigler Stone Co Inc ***	GRAVEL		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$2,000.00	000688	ONG	SERVICE		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$300.00	000677	City of Muskogee			2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-413	\$5,311.23	000684	O.D.O.T./ Comptroller Div.	Lease Payment		2023-202	2	Highway District 2	
				0						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$1,000.00	000692	RSM Farm Supply	Misc. Parts & Supplies		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$2,000.00	000681	Frost Oil Company	Fuel & supplies		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$2,000.00	000690	O'Reilly Automotive Store	Misc. Parts & Supplies		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$500.00	000687	One Source Water LLC	supplies		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$1,000.00	000695	Unifirst Corporation	Uniform Service		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$150.00	000689	Optimum	PHONE SERVICE		2023-202	2	Highway District 2	
				5						4			
Y	Y	Y	06/03/2024	1102-6-4200-200	\$2,000.00	000685	OG&E *			2023-202	2	Highway District 2	
				5						4			

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

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	06/03/2024	1216-3-5000-131	\$500.00	000545	Tillman, Sheryln	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$524.60	000526	BEST VERSION MEDIA LLC	Advertisement	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$351.93	000535	Mobile Mini	Storage	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$250.00	000523	American Document Shredding	Shredding	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$100.00	000543	Tapia-barbosa, Marisol	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$62.00	000528	Culligan Of Tulsa	Rental	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-111	\$106,154.00	000537	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$200.00	000531	Hoover, Amanda	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$500.00	000544	Tiffany Tolbert	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$400.00	000530	Frazier, Erica	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$100.00	000525	Barnes, Valerie	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-131	\$250.00	000534	Lange, James	Travel	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$2,764.10	000540	Squeaky Clean Janitorial	JANITORIAL	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$135.00	000524	Ban-a-Pest	SERVICE	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$1,000.00	000522	Amazon Capital Services****	Supplies	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1216-3-5000-200	\$244.20	000542	Superior Linen Service *	Supplies	2023-202	4	Health Department	Public Health

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	06/03/2024	1216-3-5000-200	\$250.00	000533	KTFX FM	SPONSOR SHIP	2023-202	4	Health Department	Public Health
Y	Y	Y	06/03/2024	1226-2-0400-200	\$1,000.00	001039	Credit Card Operations/Visa	TRANSPO RT	2023-202	4	Sheriff	Sheriff
Y	Y	Y	06/03/2024	1223-2-0400-200	\$10,000.00	001041	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	2023-202	4	Sheriff	Sheriff
Y	Y	Y	06/03/2024	1223-2-0400-200	\$7,000.00	001040	COMMISSARY EXPRESS INC	COMMISS ARY	2023-202	4	Sheriff	Sheriff
Y	Y	Y	06/03/2024	1319-2-8004-131	\$15,000.00	001036	Comdata	FUEL	2023-202	4	Sheriff	Sheriff
					\$262,897.06							



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

Requisition - Purchase Order - Claim

Requisition No. 000211


Muskogee

County, Oklahoma

Purchase

Order No. 006653

Requisitioning Dept. General Government	Date Req. Rec. 05/31/2024	Date Assigned 05/31/2024
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
12,365.42 Account **0001-1-2000-2999**
 05/31/2024
 Date 
 Requisitioning County Official

Suggested Vendors

20/9

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 05/31/2024 Appropriation Account 0001-1-2000-2999
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/31/2024

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:
Oklahoma Public Employees Retirement System / OPERS
 P.O. Box 53007

OKLAHOMA CITY, OK 73152

Shipped To:
 County General

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		05/01/2008 - 10/27/2009 Contributions	4857.0000	4,857.00			
1.000		05/01/2008 - 10/27/2009 Interest	7508.4200	7,508.42			
				Totals	12,365.42		

CHARGE & INVOICE TO:

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

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

Polly Irving
 County Clerk/Deputy

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

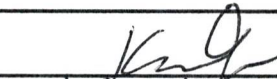

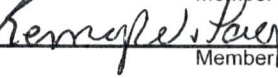
I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Polly Irving
 County Clerk/Deputy

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

 Chairman

 Member

 Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
 0001-1-2000-2999
 20/9
 Warrant Number

Joseph A. Fox
Executive Director



CODE 24

J. Kevin Stitt
Governor

May 17, 2024

SHEILA HARRISON
MUSKOGEE COUNTY
BOX 1008
MUSKOGEE OK 74402

6653

RE: P S JEWELL
P61043338--3851
Invoice # 539464

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
Interest:	\$7,508.42
TOTAL:	\$12,365.42
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

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

24

05-30-2024

* INVOICE *
* *

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

AH

Joseph A. Fox
Executive Director



J. Kevin Stitt
Governor

5/20/2024

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

Please refer to: C14184920 – 0951
D P CHANDLER
Invoice No. 539436

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).

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

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000641

Muskogee

County, Oklahoma

Order No. 005843

Requisitioning Dept. <u>Highway District 3</u>	Date Req. Rec. <u>04/18/2024</u>	Date Assigned <u>04/18/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
189.00 Account **1102-6-4300-2005**

04/18/2024

Date

Requisitioning County Official

Suggested Vendors

T-2/D-3

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 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 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 04/18/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

Issued To:

P & K Equipment

540 N 43st E

MUSKOGEE, OK 74403

Shipped To:

District # 3 County Commissioner

901 South 74th St, West

Muskogee, OK 74401-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Total	Approved
					Amount	Total		
1.000	ea	Parts	189.00000	189.00				
				Totals	189.00			

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
1102-6-4300-2005
T-2/D-3

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000159

Muskogee

County, Oklahoma

Order No. 004712

Requisitioning Dept. Assessor	Date Req. Rec. 02/21/2024	Date Assigned 02/21/2024
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 **150.00** Account **0001-1-1600-1310**

02/21/2024 *Rn Dean by Seadrill*
Date Requisitioning County Official

Suggested Vendors

16/1C

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 02/21/2024 Appropriation Account 0001-1-1600-1310

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 02/21/2024

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

PHOENIX, AZ 85034

Shipped To:
County Assessor
400 West Broadway, Room 210
Muskogee, OK 74401-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
3.000		Incidental Fee For 3 Rooms Engage Conference	50.00000	150.00			
				Totals	150.00		

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
0001-1-1600-1310
16/1C

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001062

Muskogee

County, Oklahoma

Purchase

Order No. 006459

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/20/2024	Date Assigned 05/20/2024
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 **63.00** Account **1102-6-4100-2005**

05/20/2024 *[Signature]* For Brian DeShon
Date Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024

Date 05/20/2024 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Polly Irving

Purchasing Agent

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

DATED THIS 05/20/2024

Polly Irving

County Clerk/Deputy

OF Muskogee

COUNTY

19 Okl. St. Ann. S 1105 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:

Aceco Rental

1125 W. Shawnee

MUSKOGEE, OK 74401

Shipped To:

District # 1 County Commissioner

3000 North Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	COMPRESSOR/JACK HAMMER	63.00000	63.00			
				Totals	63.00		

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

Polly Irving

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Polly Irving

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

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

Requisition - Purchase Order - Claim

Requisition No. 001026

Muskogee

County, Oklahoma

Purchase

Order No. 006105

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>04/29/2024</u>	Date Assigned <u>04/29/2024</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
800.00 Account **1102-6-4100-1310**
04/29/2024 *Polly Irving* For Date
 Date Requisitioning County Official

Suggested Vendors

T-1C/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2023-2024
 Date 04/29/2024 Appropriation Account 1102-6-4100-1310
 I hereby approve the issuance and encumbrance of this purchase order

Polly Irving
 Purchasing Agent

Issued To:
Lake Murray Lodge
3323 Lodge Road
ARDMORE, OK 73401

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

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

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	3-NIGHT STAY 05/21/2023 - 05/24/2023 SE CODA 2024 SPRING CONF. KEN DOKE (ALL CHARGES)	800.00000	800.00			
			Totals	800.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date _____
 Chairman _____
 Member _____
 Member _____

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

PAYMENT RECORD

Polly Irving
 County Clerk/Deputy

Warrant Number _____

Amount _____

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

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

Date _____

Polly Irving
 County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer _____
 Date _____

Appropriation Account
1102-6-4100-1310
 T-1C/D-1
 Warrant Number