Printed 7:32am 07/08/2024

Expense Verification Report Batch #: 001

000214	000213	000208	000207		FUND: ACCT: 000206			ACCT: 000013	PO #
000005	000004	000003	000002		FUND: General ACCT: 0001-1-0100- 0206 000001			ACCT: 4100-2-8210-200: 0013 000001 4	Warrant #
0001-1-0100-2005	0001-1-0100-2005	0001-1-0100-2005	0001-1-0100-2005		FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 0206 000001 0001-1-0100-2005 5500 Soo			ACCT: 4100-2-8210-2005 - Mountain View Fire Dept 0013 000001 4100-2-8210-2005 Burrows	[≠] Account
TransUnion Risk And Alternative	Iron Mountain	DotCom Leasing LLC	Oklahoma District Attorneys Association		y - County 5500 Sooner State Storage	Totals for FUND: Fire Protect Dist	Totals for ACCOUNT: 4100-2-8210-2005	Fire Dept Burrows Insurance Agency	Vendor Encumbered / Outstan
\$ 177.00	\$ 85.96	\$ 1,052.87	\$ 1,600.00		\$ 448.00	\$ 1,116.20	\$1,116.20	\$ 1,116.20	/ Outstanding
\$ 177.00	\$ 85.96	\$ 1,052.57	\$ 1,600.00		\$ 448.00	\$ 1,116.20	\$ 1,116.20	\$1,116.20	Paid
\$ 0.00 Invoice No. 18 59410-202406 -1 Account ID: 1859410	\$ 0.00 Invoice No. JNLX931 Customer ID/ Name: 29488/ MUSKOGEE COUNTY DISTRICT ATTORNEY'S	(\$ 0.30) Invoice No. DC022649 & DC022650 Account No. DC1806 DC022650	\$ 0.00 District 15 ODAA Membership Dues for FY '25	2222	\$ 0.00 July's Storage	\$ 0.00	\$ 0.00	\$ 0.00 ACCT#	Adjustment Comments
Monthly Service	Monthly Service	COPIER LEASE	Bar Dues		Storage			Insurance	s Purpose

		\$ 0.00	\$ 731.16	\$ 731.16	Totals for ACCOUNT: 0001-1-2000-2005			
Post Office Box		\$ 0.00	\$ 364.00	\$ 364.00	US Postal Service	0001-1-2000-2005	000015	000205
		\$ 0.00	\$ 23.66	\$ 23.66	Muskogee Tag Agent	0001-1-2000-2005	000014	000193
Toll Charges		\$ 0.00	\$ 43.50	\$ 43.50	Pikepass Customer Service	0001-1-2000-2005	000013	000192
		\$ 0.00	\$ 300.00	\$ 300.00	nent Whitlock Lawncare	ACCT: 0001-1-2000-2005 - General Government 0177 000012 0001-1-2000-2005 Whitl	0001-1-2000-20 000012	ACCT : 000177
		\$ 0.00	\$ 4,554.00	\$ 4,554.00	Totals for ACCOUNT: 0001-1-1700-2005			
vi data entry	ACCT #M07022024	\$ 0.00	\$ 4,554.00	\$ 4,554.00	n DIRT ROAD DATA	ACCT: 0001-1-1700-2005 - Visual Inspection 0204 000011 0001-1-1700-2005 [0001-1-1700-20 000011	ACCT : 000204
		\$ 0.00	\$ 39.47	\$ 39.47	Totals for ACCOUNT: 0001-1-1600-2005			
	ACCT #1229	\$ 0.00	\$ 39.47	\$ 39.47	One Source Water LLC	ACCT: 0001-1-1600-2005 - Assessor 0220 000010 0001-1-1600-2005	0001-1-1600-20 000010	ACCT : 000220
		\$ 0.00	\$ 35.88	\$ 35.88	Totals for ACCOUNT: 0001-1-1000-2005			
POSTAGE		\$ 0.00	\$ 35.88	\$ 35.88	Irving, Polly	ACCT: 0001-1-1000-2005 - County Clerk 0198 000009 0001-1-1000-2005	0001-1-1000-2 000009	ACCT: 000198
		\$ 0.00	\$ 699.00	\$ 699.00	Totals for ACCOUNT: 0001-1-0200-2014			
Monthly Service	Invoice No. 3095182113 Account No. 1000HWNQN	\$ 0.00	\$ 699.00	\$ 699.00	- County Lexis Nexis ***, Relx Inc. DBA LexisNexis	ACCT: 0001-1-0200-2014 - District Attorney - County 0211 000008 0001-1-0200-2014 Lexis Nexi	0001-1-0200-20 000008	ACCT : 000211
		(\$ 0.30)	\$ 3,770.48	\$ 3,770.78	Totals for ACCOUNT: 0001-1-0100-2005			
FUEL	Invoice No. 20409328 Account Code: XP759	\$ 0.00	\$ 384.45	\$ 384.45	Comdata	0001-1-0100-2005	000007	000222
	24WILU746 Certified JOCs for cases 09CF1692, 12CF383, & 18CF883							
Records	Invoice	\$ 0.00	\$ 22.50	\$ 22.50	/ - County Dane County Clerk Of Circuit Court	FUND: General ACCT: 0001-1-0100-2005 - District Attorney - County 0215 000006 0001-1-0100-2005 Dane Cou	FUND: General ACCT: 0001-1-0100-2 0215 000006	ACCT: 000215
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO #

	,	(\$ 1,020.39)	\$ 0,257.34	\$ 1,323.33	Idas of Account. Hozen-son-zons			
		(* 4 00° 00)	4 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	* 1				
		\$ 0.00	\$ 4.992.00	\$ 4.992.00	Kellpro, Inc.	1102-6-4300-2005	000010	000159
		\$ 0.00	\$ 130.17	\$ 130.17	Pate Industrial Supply	1102-6-4300-2005	000009	000158
		\$ 0.00	\$ 401.76	\$ 401.76	Weldon Parts	1102-6-4300-2005	800000	000149
	Acct# 319	(\$ 245.83)	\$ 54.17	\$ 300.00	Muskogee Co. RWD 6	1102-6-4300-2005	000007	000115
	114516102102 93964			Þ				
	ACCOUNT #2	(\$ 641.94)	\$ 158.06	\$ 800.00	ONG	1102-6-4300-2005	000006	000107
		(\$ 138.62)	\$ 561.38	\$ 700.00	ct 3 P & K Equipment	ACCT: 1102-6-4300-2005 - Highway District 3 00024 000005 1102-6-4300-2005 P	1102-6-4300- 000005	ACCT : 000024
		\$ 0.00	\$ 21,380.33	\$ 21,380.33	Totals for ACCOUNT: 1102-6-4100-4130			
	00000840000 00000840000 00000840000 00000840000 00000840000	00000						
Lease Payment		\$ 0.00	\$ 16,998.73	\$ 16,998.73	Armstrong Bank	1102-6-4100-4130	000004	000056
Lease Payment	\$ 0.00 Cust# 2051 IN-000005899 IN-000005884	\$ 0.00 IN-000 IN-000	\$ 4,381.60	\$ 4,381.60	ct 1 Oklahoma Dept Of Transportation	ACCT: 1102-6-4100-4130 - Highway District 1 0049 000003 1102-6-4100-4130 O	1102-6-4100- 000003	ACCT : 000049
		\$ 0.00	\$ 285.00	\$ 285.00	Totals for ACCOUNT: 1102-6-4100-2005			
Parts & Supplies		\$ 0.00	\$ 249.00	\$ 249.00	Locke Supply Co.	1102-6-4100-2005	000002	000164
Spraying For Pest		\$ 0.00	\$ 36.00	\$ 36.00	ct 1 Bowden Termite & Pest Control	FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 0023 000001 1102-6-4100-2005 Bo	FUND: Highway ACCT: 1102-6-4100- 0023 000001	FUND ACCT 000023
	. '	(\$ 0.30)	\$ 9,924.99	\$ 9,925.29	Totals for FUND: General			
		\$ 0.00	\$ 95.00	\$ 95.00	Totals for ACCOUNT: 0001-6-0830-1310			
		\$ 0.00	\$ 95.00	\$ 95.00	nment ct 3 ACCO	ACCT: 0001-1-2000-2005 - General Government ACCT: 0001-6-0830-1310 - Highway District 3 0182 000016 0001-6-0830-1310 ACC	0001-1-2000- 0001-6-0830- 000016	ACCT ACCT 000182
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account) # Warrant # FUND: General	PO#

	0249403	02							
		\$ 0.00	\$ 58.95	\$ 58.95	One Source Water LLC		1220-1-0600-2005	000005	000007RP
		\$ 0.00	\$ 2,407.19	\$ 2,407.19	Watson Brother's LLC		1220-1-0600-2005	000004	000006RP
		\$ 0.00	\$ 100.00	\$ 100.00	R BANK	FIRSTAR BANK	1220-1-0600-2005	000003	000005RP
		\$ 0.00	\$ 24,456.00	\$ 24,456.00	TM Consulting Inc.****		1220-1-0600-2005	000002	000004RP
		\$ 0.00	\$ 450.00	\$ 450.00	COUNTY TREASURER'S ASSOCIATION OF OKLAHOMA		FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0003RP 000001 1220-1-0600-2005	Resale 220-1-0600- 000001	FUND: Resale ACCT: 1220-1- 000003RP 0000
		\$ 0.00	\$ 2,462.84	\$ 2,462.84	Totals for FUND: Jail				
		\$ 0.00	\$ 2,462.84	\$ 2,462.84	Totals for ACCOUNT: 1210-2-3400-2005				
Trash Service		\$ 0.00	\$ 2,462.84	\$ 2,462.84	Waste Management Of Oklahoma Inc		ı -2005 - Jail 1210-2-3400-2005	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 00169 000001 1210-2-:	FUND: Jail ACCT: 121 000169 (
		(\$ 1,026.39)	\$ 50,082.55	\$ 51,108.94	Totals for FUND: Highway				
		\$ 0.00	\$ 13,119.68	\$ 13,119.68	Totals for ACCOUNT: 1102-6-4300-4130				
payment	ACCT#840000 0629 ACCT#84 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 2948 2708 2724 2740	\$ 0.00 \$ 0.00 \$ 0.00	\$ 9,000.00 \$ 9,000.00 \$ 13,119.68	\$ 9,000.00 6-4300-4110 \$ 9,000.00 \$ 13,119.68	otals for ACCOUNT: 1102-	trict 3 0 Phil Givens Co. Trict 3 0 Armstrong Bank	2 2	FUND: Highway ACCT: 1102-6-4300 0184 000011 ACCT: 1102-6-4300 0108 000012	FUND: ACCT: 000184 ACCT: 000108
,				Outstanding		Vendor	# Account	Warrant #	PO #

				200				
		\$ 0.00	\$ 679.40	\$ 679.40	Totals for ACCOUNT: 1319-2-8004-2005			
Software		\$ 0.00	\$ 175.40	\$ 175.40	TransUnion Risk And Alternative	1319-2-8004-2005	000002	000178
PRINTER		\$ 0.00	\$ 504.00	\$ 504.00	DotCom Leasing LLC	1319-2-8004-2005	000001	000173
						FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	FUND: Sheriff-ST ACCT: 1319-2-8004-	FUND ACCT:
		(\$ 6.63)	\$ 4,192.76	\$ 4,199.39	Totals for FUND: Rural Fire-ST			
		\$ 0.00	\$ 130.09	\$ 130.09	Totals for ACCOUNT: 1321-2-8218-2005			
Utility		\$ 0.00	\$ 130.09	\$ 130.09	ONG	ACCT: 1321-2-8218-2005 - Wainwright Fire Dept 0151 000004 1321-2-8218-2005 ONG	1321-2-8218- 0000004	ACCT 000151
		\$ 0.00	\$ 2,350.39	\$ 2,350.39	Totals for ACCOUNT: 1321-2-8215-2005			
service		\$ 0.00	\$ 2,350.39	\$ 2,350.39	AT & T Mobility	ACCT: 1321-2-8215-2005 - Tax Board 0152 000003 1321-2-8215-2005	1 321-2-8215- 000003	ACCT 000152
		\$ 0.00	\$ 1,693.91	\$ 1,693.91	Totals for ACCOUNT: 1321-2-8210-4110			
payment		\$ 0.00	\$ 1,693.91	\$ 1,693.91	Fire Dept Welch State Bank	ACCT: 1321-2-8210-4110 - Mountain View Fire Dept 0015 000002 1321-2-8210-4110 Welch St	: 1321-2-8210 - 000002	ACCT 000015
		(\$ 6.63)	\$ 18.37	\$ 25.00	Totals for ACCOUNT: 1321-2-8210-2005			
Utility		(\$ 6.63)	\$ 18.37	\$ 25.00	Fire Dept Muskogee Co. RWD 6	FUND: Rural Fire-ST ACCT: 1321-2-8210-2005 - Mountain View Fire Dept 0008 000001 1321-2-8210-2005 Muskoge	FUND: Rural Fire-ST ACCT: 1321-2-8210-2 0008 000001	FUND ACCT 000008
		\$ 0.00	\$ 28,965.03	\$ 28,965.03	Totals for FUND: Resale			
		\$ 0.00	\$ 1,106.14	\$ 1,106.14	Totals for ACCOUNT: 1220-1-0600-4110			
		\$ 0.00	\$ 1,106.14	\$ 1,106.14	JD Young Financial, LLC	ACCT: 1220-1-0600-4110 - Treasurer 0008RP 000007 1220-1-0600-4110	: 1220-1-0600 RP 000007	ACCT: 1 0000008RP
		\$ 0.00	\$ 27,858.89	\$ 27,858.89	Totals for ACCOUNT: 1220-1-0600-2005			
	49214 49225 49231 49242							
		\$ 0.00	\$ 386.75	\$ 386.75	Office Connections, LLC	FUND: Resale ACCT: 1220-1-0600-2005 - Treasurer 0009RP 000006 1220-1-0600-2005	ACCT: 1220-1-0600 0009RP 000006	ACCT: 1
s Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	# Account	Warrant #	P0 #

Totals for FUND: Sheriff-ST

\$ 679.40

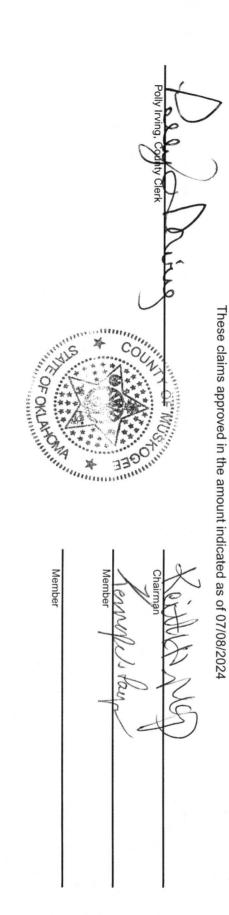
\$ 679.40

\$ 0.00

Page 5/6

	(\$ 1,033.32)	\$ 100,961.77	\$ 101,995.09 \$ 100,961.77	Grand Totals			
	\$ 0.00	\$ 3,538.00	\$ 3,538.00	Totals for FUND: SH Svc Fee			
	\$ 0.00	\$ 3,538.00	\$ 3,538.00	Totals for ACCOUNT: 1226-2-0400-2005			
Software	\$ 0.00	\$3,138.00	\$3,138.00	Kellpro, Inc.	1226-2-0400-2005 Kellpro, Inc.	000002	000172
	\$ 0.00	\$ 400.00	\$ 400.00	2005 - Sheriff 1226-2-0400-2005 Harrison Tire & Supply	005 - Sheriff 1226-2-0400-2005	FUND: SH Svc Fee ACCT: 1226-2-0400-2005 - Sheriff 00163 000001 1226-2-040	FUND: ACCT: 000163
						FUND: Sheriff-ST	FUND:
Comments Purpose	Adjustment Comments	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant # Account	PO#

Purchase Order Count: 45



Page 6/6

Expense Verification Report

Printed 7:31am 07/08/2024

		\$ 0.00	\$ 850.00	\$ 850.00	Cardio Partner	0001-1-2000-2005	003495	006645
		(\$ 839.82)	\$ 160.18	\$ 1,000.00	The Hogle Company	0001-1-2000-2005	003494	006423
LAWN CARE	April Lawncare	(\$ 200.00)	\$ 100.00	\$ 300.00	Whitlock Lawncare	0001-1-2000-2005	003493	006324
Utility		(\$ 8.03)	\$ 191.97	\$ 200.00	ONG	0001-1-2000-2005	003492	006211
		(\$ 507.45)	\$ 242.55	\$ 750.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	0001-1-2000-2005	003491	005467
Utility	ACCT# 21144 903321008400 9	(\$ 18.57)	\$ 31.43	\$ 50.00	ong	ACCT: 0001-1-2000-2005 - General Government 3715 003490 0001-1-2000-2005 ONG	0001-1-2000-20 003490	ACCT : 003715
	٠	\$ 0.00	\$ 1,842.55	\$ 1,842.55	Totals for ACCOUNT: 0001-1-1600-2005			
Uniforms	POLO SHIRTS	\$ 0.00	\$ 1,142.16	\$ 1,142.16	Action Imprints***	0001-1-1600-2005	003489	006910
Office Supplies	ACCT# 42343351	\$ 0.00	\$ 700.39	\$ 700.39	ODP Business Solutions LLC	FUND: General ACCT: 0001-1-1600-2005 - Assessor 6854 003488 0001-1-1600-2005	FUND: General ACCT: 0001-1-1600-20 6854 003488	FUND: ACCT: 006854
		(\$ 88.44)	\$ 57,375.00	\$ 57,463.44	Totals for FUND: ARPA 2021			
		(\$ 88.44)	\$ 57,375.00	\$ 57,463.44	Totals for ACCOUNT: 1566-1-2000-2005			
	83rd Street Project (Project# D1-2024-015)	\$ 0.00	\$ 800.00	\$ 800.00	JONES CONSTRUCTION / Kyles Jones	1566-1-2000-2005	000020	006966
	Approved for payment from ARPA Acct by BOCC 6/6/24 Low Water Drainage Structure on 123rd (B)	(\$ 88.44)	\$ 50,175.00	\$ 50,263.44	Vanish Pest & Wildlife Specialists, LLC V	1566-1-2000-2005	000019	006925
Material	payment from ARPA on 6/10/24				3			
Hauling Road	Approved for	\$ 0.00	\$ 6,400.00	\$ 6,400.00	SUMMERLIN TRUCKING	FUND: ARPA 2021 ACCT: 1566-1-2000-2005 - Commissioners 6868 000018 1566-1-2000-2005	1566-1-2000-2 000018	ACCT: 006868
Purpose	Comments	Adjustment	Paid	/ Outstanding	Vendor Encumbered / Outsta	Account		PO#

		(\$ 6,235.44)	\$ 59,293.94	\$ 65,529.38	Totals for FUND: General	4		
		\$7.28	\$ 252.33	\$ 245.05	Totals for ACCOUNT: 0001-2-2700-2005			
Service	842030042-00 001	\$ 7.28	\$ 207.33	\$ 200.05	Verizon Wireless	0001-2-2700-2005	003507	006835
		\$ 0.00	\$ 45.00	\$ 45.00	nagement Bowden Termite & Pest Control	ACCT: 0001-2-2700-2005 - Emergency Management 6833 003506 0001-2-2700-2005 Bowden	0001-2-2700-20 003506	ACCT: 006833
		\$ 0.00	\$ 3,434.04	\$ 3,434.04	Totals for ACCOUNT: 0001-1-2400-2005			
		\$ 0.00	\$ 3,434.04	\$ 3,434.04	ising Branding Iron Design	ACCT: 0001-1-2400-2005 - County Purchasing 6824 003505 0001-1-2400-2005 Bra	0001-1-2400-20 003505	ACCT: 006824
	-	\$ 0.00	\$ 600.00	\$ 600.00	Totals for ACCOUNT: 0001-1-2200-2005			
POSTAGE	Acct. #: 7900 0440 8025 9314	\$ 0.00	\$ 600.00	\$ 600.00	Quadient Finance USA Inc	ACCT: 0001-1-2200-2005 - Election Board 7130 003504 0001-1-2200-2005	0001-1-2200-20 003504	ACCT : 007130
		\$ 0.00	\$ 77.72	\$ 77.72	Totals for ACCOUNT: 0001-1-2200-1310			
		\$ 0.00	\$ 77.72	\$ 77.72	Woods, Donna	ACCT: 0001-1-2200-1310 - Election Board 7067 003503 0001-1-2200-1310	0001-1-2200-1 3 003503	ACCT : 007067
		(\$ 4,520.00)	\$ 46,980.00	\$ 51,500.00	Totals for ACCOUNT: 0001-1-2000-2999			
Environmental Officer		\$ 0.00	\$ 46,500.00	\$ 46,500.00	Mark Allen Chevrolet	0001-1-2000-2999	003502	007068
Attorney Fees & Costs		(\$ 4,520.00)	\$ 480.00	\$ 5,000.00	Crowe & Dunlevy	ACCT: 0001-1-2000-2999 - General Government 2856 003501 0001-1-2000-2999 Crow	003501	002856
		(\$ 1,722.72)	\$ 6,107.30	\$ 7,830.02	Totals for ACCOUNT: 0001-1-2000-2005			
Utility		(\$ 149.85)	\$ 50.15	\$ 200.00	ONG	0001-1-2000-2005	003500	006933
Utility	Acct# 125535-61326	\$ 0.00	\$ 40.91	\$ 40.91	City of Muskogee	0001-1-2000-2005	003499	006907
Utility	Acct# 8309-121570	\$ 0.00	\$ 166.88	\$ 166.88	City of Muskogee	0001-1-2000-2005	003498	006906
Signs		\$ 1.00	\$ 51.00	\$ 50.00	Direct Traffic Control, Inc.	0001-1-2000-2005	003497	006655
Attorney Fees & Costs		\$ 0.00	\$ 4,222.23	\$ 4,222.23	rnment Collins, Zorn & Wagner, PC	ACCT: 0001-1-2000-2005 - General Government 6651 003496 0001-1-2000-2005 Collin	0001-1-2000-2 003496	ACCT 006651
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbere	Account	Warrant #	PO#
					Daici #. 000			

006564		006441	006006		FUND: 1 ACCT: 1 006003			007073	006786	006768	ACCT: 006663		ACCT: 006773	P0 #
002347		002346	002345		FUND: Highway ACCT: 1102-6-4100-: 6003 002344			000518	000517	000516	1216-3-5000 000515		ACCT: 1216-3-5000 6773 000514	Warrant #
1102-6-4100-2005		1102-6-4100-2005	1102-6-4100-2005		FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1 6003 002344 1102-6-4100-2005 FI			1216-3-5000-2005	1216-3-5000-2005	1216-3-5000-2005	ACCT: 1216-3-5000-2005 - Public Health 6663 000515 1216-3-5000-2005		ACCT: 1216-3-5000-1310 - Public Health 6773 000514 1216-3-5000-1310	Account
Cintas Corp		Advance Auto Parts, AAP Financial Services	City of Muskogee		ct 1 Fleetpride	Totals for FUND: Health	Totals for ACCOUNT: 1216-3-5000-2005	A & J Rental And Sales	Squeaky Clean Janitorial	Standley System	ONG	Totals for ACCOUNT: 1216-3-5000-1310	Tillman, Sherilyn	Vendor Encumbere
\$ 1,500.00		\$ 1,500.00	\$ 300.00		\$ 1,000.00	\$ 6,414.10	\$ 5,914.10	\$ 650.00	\$ 2,764.10	\$ 1,500.00	\$ 1,000.00	\$ 500.00	\$ 500.00	Encumbered / Outstanding
\$ 1,120.88		\$ 918.43	\$ 265.00		\$ 752.61	\$ 4,785.31	\$ 4,638.99	\$ 636.00	\$ 2,764.10	\$ 1,082.45	\$ 156.44	\$ 146.32	\$ 146.32	Paid
(\$ 379.12) 4194748065 4196109864	67564159114 67564172369 67564180124	(\$ 581.57)	(\$ 35.00)	117384126 117595827 117916194	(\$ 247.39)	(\$ 1,628.79)	(\$ 1,275.11)	(\$ 14.00) TSET-Rental (Tent 20x20, table, chairs, mister fan) for Farmer's Market Grill Crazy Event 6/29/2024	\$ 0.00	(\$ 417.55) Account # 10234-01	(\$ 843.56) Account # 210451058 1411793 73	(\$ 353.68)	(\$ 353.68) TSET 6.24-29.2024	Adjustment Comments
Uniform Service	ouplies	Misc. Parts &	Monthly Service	Outplies	Misc. Parts &			Rental	JANITORIAL SERVICE	COPIER LEASE	Utility		Travel	s Purpose

	(\$ 51.06) Acct# 499000	(\$ 51.06)	\$ 148.94	\$ 200.00	Warner Utilities Auth	1102-6-4200-2005	002360	006764
7000	117777882	117						
Misc. Parts &	Acct#405995	(\$ 1,946.98)	\$ 53.02	\$ 2,000.00	Fleetpride	1102-6-4200-2005	002359	006762
Tire repair		(\$ 1,985.00)	\$ 15.00	\$ 2,000.00	Drakes Tire Shop	1102-6-4200-2005	002358	006761
ouppiies	234834 234835 234910 234924 235003 235009 235422							
Misc. Parts &	Acct#4008		\$ 406.47	\$ 2,000.00	Warner Hardware & Ind Supply	1102-6-4200-2005	002357	006760
Toll Charges	Acct#751969	(\$ 995.60)	\$ 4.40	\$ 1,000.00	Government Account Services	1102-6-4200-2005	002356	006757
	.10) 10902-5 127987982-7 28054-5	(\$ 1,455.10) 1 12798 2	\$ 544.90	\$ 2,000.00	OG&E *	1102-6-4200-2005	002355	006756
telephone service	Acct#BUS-010 3933	(\$ 33.05)	\$ 66.95	\$ 100.00	Cross Telephone	1102-6-4200-2005	002354	006745
Service		\$ 0.00	\$ 39,000.00	\$ 39,000.00	ct 2 Advanced Workzone Services	ACCT: 1102-6-4200-2005 - Highway District 2 6133 002353 1102-6-4200-2005 Ac	1 102-6-4200-2 002353	ACCT : 006133
		(\$ 2,376.11)	\$ 10,495.69	\$ 12,871.80	Totals for ACCOUNT: 1102-6-4100-2005			
Parts & Supplies	T	\$ 0.00	\$ 2,553.80	\$ 2,553.80	Pate Industrial Supply	1102-6-4100-2005	002352	007127
Service		(\$ 0.61)	\$ 717.39	\$ 718.00	Mahylon's Inc	1102-6-4100-2005	002351	007086
Temp. Service		(\$ 420.08)	\$3,079.92	\$3,500.00	Cherokee Temps Inc	1102-6-4100-2005	002350	006956
	2406-542501 2406-542993 2406-543543	2406- 2406- 2406-						
Misc. Parts & Supplies		(\$ 65.08)	\$ 234.92	\$ 300.00	Keith Hardware & Supply	1102-6-4100-2005	002349	006575
Supplies	86753-1							
Misc. Parts &		(\$ 647.26)	\$ 852.74	\$ 1,500.00	Pate Industrial Supply	1102-6-4100-2005	002348	006571
	4196823576	4196			ct 1	ACCT: 1102-6-4100-2005 - Highway District 1	ACCT: 1102-6-4100-	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO#

Page 4/8

Batch #: 060

		007092 00	007069 00	006243 00	FUND: Jail ACCT: 1210-2-3400-2005 - Jail 002576 001176 1210-2-:			006334 00		FUND: Hwy-ST ACCT: 1313-6-8 005484 0002:			006588 00	ACCT: 1102 006371 0		007097 0	007096 0	FUND: Highway	PO# V
		001179	001178	001177	ii 10-2-3400-20 001176			000240		y-ST 1 3-6-8041-2 000239			002364)2-6-4300-2 002363		002362	002361	1way	Warrant #
		1210-2-3400-2005	1210-2-3400-2005	1210-2-3400-2005)05 - Jail 1210-2-3400-2005			1313-6-8041-2005		FUND: Hwy-ST ACCT: 1313-6-8041-2005 - Highway District 1 5484 000239 1313-6-8041-2005 Sc			1102-6-4300-2005	ACCT: 1102-6-4300-2005 - Highway District 3 6371 002363 1102-6-4300-2005 Ye		1102-6-4200-2005	7096 002361 1102-6-4200-2005 Lc	005 - Highway Distri	Account
Totals for FUND: Jail	Totals for ACCOUNT: 1210-2-3400-2005	Lowes	OG&E *	Clinical Pathology Labs Inc,	Amazon Capital Services****	Totals for FUND: Hwy-ST	Totals for ACCOUNT: 1313-6-8041-2005	Apac Central Inc *****		ct 1 Souter Limestone And Minerals*****	Totals for FUND: Highway	Totals for ACCOUNT: 1102-6-4300-2005	East Central Electric	ct 3 Yellowhouse Machinery	Totals for ACCOUNT: 1102-6-4200-2005	Bowden Termite & Pest Control	Lowes		Vendor Encumbered
\$ 9,960.43	\$ 9,960.43	\$ 1,000.00	\$7,760.43	\$ 200.00	\$ 1,000.00	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00		\$ 5,000.00	\$ 63,354.15	\$ 2,093.45	\$ 2,000.00	\$ 93.45	\$ 48,388.90	\$ 32.00	\$ 56.90		Encumbered / Outstanding
\$ 9,057.73	\$ 9,057.73	\$ 911.97	\$7,760.43	\$ 82.20	\$ 303.13	\$ 23,488.12	\$ 23,488.12	\$ 21,469.66		\$ 2,018.46	\$ 51,589.72	\$ 765.45	\$ 672.00	\$ 93.45	\$ 40,328.58	\$ 32.00	\$ 56.90		Paid
(\$ 902.70)	(\$ 902.70)	(\$ 88.03)	\$ 0.00	(\$ 117.80)	(\$ 696.87) 1tjr-jmxq-x3p7	(\$ 6,511.88)	(\$ 6,511.88)	(\$ 3,530.34) 7002065481 7002068745 7002072715 7002075668 7002079327	24834	(\$ 2,981.54)	(\$ 11,764.43)	(\$ 1,328.00)	(\$ 1,328.00) ACCT# 2428700	\$ 0.00	(\$ 8,060.32)	\$ 0.00 Acct#1272	\$ 0.00		Adjustment Co
			⊞		7			7 8 5 5 1	4				700			1272			Comments
		Repairs	Electrial Service		supplies			road material		road material			Utility			Spraying For Pest	Misc. Parts & Supplies		Purpose

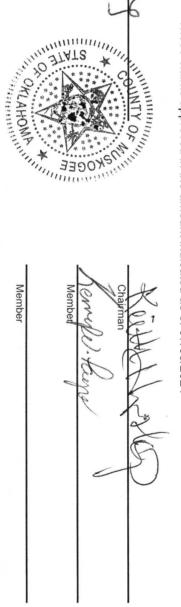
Page 5/8

parts		(\$ 352.15)	\$ 147.85	\$ 500.00	Quality 1 Lube & Repair ******	1319-2-8004-2005	000692	006599
	.99) 0250-178449 0192-321162 0192-320303	(\$ 321.99) 025 019 019	\$ 78.01	\$ 400.00	OReilly Automotive Store	1319-2-8004-2005	000697	006089
		(\$ 225.80)	\$ 774.20	\$ 1,000.00	Action Brake	005 - Sheriff 1319-2-8004-2005	ACCT: 1319-2-8004-2005 - Sheriff 5143 000690 1319-2-800	ACCT : 005143
	<u>®</u>	(\$ 2,031.18)	\$ 12,968.82	\$ 15,000.00	Totals for ACCOUNT: 1319-2-8004-1310			
FUEL	20408514	(\$ 2,031.18) 2	\$ 12,968.82	\$ 15,000.00	Comdata	310 - Sheriff 1319-2-8004-1310	FUND: Sheriff-ST ACCT: 1319-2-8004-1310 - Sheriff 5695 000689 1319-2-800	FUND: ACCT: 005695
	2	(\$ 2,802.77)	\$ 27,197.23	\$ 30,000.00	Totals for FUND: SH Commissary			
	2	(\$ 2,802.77)	\$ 27,197.23	\$ 30,000.00	Totals for ACCOUNT: 1223-2-0400-2005			
	3	(\$ 304.93)	\$ 9,695.07	\$ 10,000.00	SUMMIT FOOD SERVICE MANAGEMENT	1223-2-0400-2005	000097	007063
		(\$ 1,781.91)	\$ 5,218.09	\$7,000.00	COMMISSARY EXPRESS INC	1223-2-0400-2005	000096	006843
E-Cigs		(\$ 715.93)	\$ 12,284.07	\$ 13,000.00	Custom Technologies Inc.	ary 2005 - Sheriff 1223-2-0400-2005	FUND: SH Commissary ACCT: 1223-2-0400-2005 - Sheriff 6638 000095 1223-2-040	FUND: ACCT: 006638
	[9]	(\$ 75.00)	\$ 2,330.00	\$ 2,405.00	Totals for FUND: Rural Fire-ST			
	9	(\$ 75.00)	\$ 2,330.00	\$ 2,405.00	Totals for ACCOUNT: 1321-2-8203-2005			
Equipment)) SW241	(\$ 75.00)	\$ 2,330.00	\$ 2,405.00	pt Casco Industries Inc.	FUND: Rural Fire-ST ACCT: 1321-2-8203-2005 - Braggs Fire Dept 6609 000625 1321-2-8203-2005 (FUND: Rural Fire-ST ACCT: 1321-2-8203-2 6609 000625	FUND ACCT: 006609
	8	\$ 0.00	\$ 398.49	\$ 398.49	Totals for FUND: Resale			
	8	\$ 0.00	\$ 398.49	\$ 398.49	Totals for ACCOUNT: 1220-1-0600-4110			
	0	\$ 0.00	\$ 338.50	\$ 338.50	FINANCIAL EQUIPMENT COMPANY	1220-1-0600-4110	000459	006904
	0	\$ 0.00	\$ 59.99	\$ 59.99	Five Star Office Supply****	FUND: Resale ACCT: 1220-1-0600-4110 - Treasurer 0235RP 000458 1220-1-0600-4110	FUND: Resale ACCT: 1220-1-0600- 0235RP 000458	FUND: F ACCT: 1 000235RP
nents Purpose	t Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	PO# V

		\$ 0.00	\$ 150.00	\$ 150.00	Totals for FUND: SH Tng			
		\$ 0.00	\$ 150.00	\$ 150.00	Totals for ACCOUNT: 1227-2-0400-2005			
Training		\$ 0.00	\$ 150.00	\$ 150.00	Oklahoma State Council Of SHRM	005 - Sheriff 1227-2-0400-2005	FUND: SH Tng ACCT: 1227-2-0400-2005 - Sheriff 6144 000012 1227-2-040	FUND: SH Tng ACCT: 1227-2-4 006144 0000
		(\$ 1,280.42)	\$ 2,541.93	\$ 3,822.35	Totals for FUND: SH Svc Fee			
		(\$ 1,280.42)	\$ 2,541.93	\$ 3,822.35	Totals for ACCOUNT: 1226-2-0400-2005			
Office Supplies	C	\$ 0.00	\$ 60.37	\$ 60.37	Amazon Capital Services****	1226-2-0400-2005	000687	007090
Office Supplies)1) C 279667-00	(\$ 0.01) 2796	\$ 230.29	\$ 230.30	Five Star Office Supply****	1226-2-0400-2005	000686	007089
		\$ 0.00	\$ 331.68	\$ 331.68	Action Brake	1226-2-0400-2005	000685	007080
Training	cos an onion	(\$ 457.22) teds tacos an tuckers onion	\$ 42.78	\$ 500.00	Credit Card Operations/Visa	1226-2-0400-2005	000684	007064
		(\$ 385.99)	\$ 614.01	\$ 1,000.00	CREDIT CARD OPERATIONS - VISA	1226-2-0400-2005	000683	006958
		(\$ 388.00)	\$ 612.00	\$ 1,000.00	CREDIT CARD OPERATIONS - VISA	1226-2-0400-2005	000682	006844
supplies		\$ 0.00	\$ 300.00	\$ 300.00	Amazon Capital Services****	1226-2-0400-2005	000681	006829
	0149689 0149701							
tires		(\$ 49.20)	\$ 350.80	\$ 400.00	Harrison Tire & Supply	005 - Sheriff 1226-2-0400-2005	ACCT: 1226-2-0400-2005 - Sheriff 6094 000680 1226-2-040	ACCT : 006094
							FUND: SH Svc Fee	FUND:
		(\$ 2,931.12)	\$ 27,475.01	\$ 30,406.13	Totals for FUND: Sheriff-ST			
		(\$ 899.94)	\$ 14,506.19	\$ 15,406.13	Totals for ACCOUNT: 1319-2-8004-2005			
repair		\$ 0.00	\$ 775.00	\$ 775.00	Action Brake	1319-2-8004-2005	000696	007113
		\$ 0.00	\$ 360.86	\$ 360.86	Preferred Business Systems	1319-2-8004-2005	000695	007070
Retirement		\$ 0.00	\$ 8,780.72	\$8,780.72	Oklahoma Public Employees Retirement System / OPERS	1319-2-8004-2005	000694	006995
Repairs		\$ 0.00	\$ 3,589.55	\$ 3,589.55	3 RIVERS AUTO COLLISION	1319-2-8004-2005	000693	006827
	4078 4026							
						005 - Sheriff	FUND: Sheriff-ST ACCT: 1319-2-8004-2005 - Sheriff	ACCT:
Purpose	Comments	Adjustment	Paid	Encumbered / Outstanding	Vendor Encumbered	Account	Warrant #	P0#

Page 7/8

FUND: State & Local Asst (EMPG) ACCT: 1529-2-2700-2005 - Emerαencv Ma	nagement				
1529-2-2700-2005	REACTION WRAPS	\$ 3,855.00	\$ 3,855.00	\$ 0.00 Command Trailer	
1529-2-2700-2005	Motor Sports Of Muskogee	\$ 600.00	\$ 159.99	(\$ 440.01)	supplies
1529-2-2700-2005	Amazon Capital Services****	\$ 159.99	\$ 159.99	\$ 0.00	Equipment
1529-2-2700-2005	Amazon Capital Services****	\$ 219.98	\$ 219.98	\$ 0.00	Equipment
	Totals for ACCOUNT: 1529-2-2700-2005	\$ 4,834.97	\$ 4,394.96	(\$ 440.01)	
	Totals for FUND: State & Local Asst (EMPG)	\$ 4,834.97	\$ 4,394.96	(\$ 440.01)	
- General Govern	nment				
301-1-8020-2005		\$ 43,202.25	\$ 43,202.25	\$ 0.00	
	Totals for ACCOUNT: 1301-1-8020-2005	\$ 43,202.25	\$ 43,202.25	\$ 0.00	
	Totals for FUND: Use-ST	\$ 43,202.25	\$ 43,202.25	\$ 0.00	
	Grand Totals	\$ 347,940.69	\$ 313,279.69	(\$ 34,661.00)	
Purchase Order Count: 83					
	st (EMPG) - Emergency Ma 29-2-2700-2005 29-2-2700-2005 29-2-2700-2005 29-2-2700-2005 01-1-8020-2005	ncy Management -2005 REACTION WRAPS -2005 Motor Sports Of Muskogee -2005 Amazon Capital Services**** -2005 Amazon Capital Services**** Totals for ACCOUNT: 1529: Government -2005 Dobson Fiber Totals for ACCOUNT: 1301-	nent CTION WRAPS cTION WRAPS r Sports Of Muskogee zon Capital Services**** Totals for ACCOUNT: 1529: Totals for FUND: State & Local A Totals for ACCOUNT: 1301- Totals for FU	nent \$ 3,855.00 CTION WRAPS \$ 3,855.00 r Sports Of Muskogee \$ 600.00 zon Capital Services**** \$ 159.99 zon Capital Services**** \$ 219.98 Totals for ACCOUNT: 1529-2-2700-2005 \$ 4,834.97 Totals for ACCOUNT: 1301-1-8020-2005 \$ 43,202.25 Totals for FUND: Use-ST \$ 43,202.25 \$ 43,202.25 \$ 43,202.25 \$ 347,940.69 \$ 347,940.69	nent \$3,855.00 \$0.00 Col CTION WRAPS \$3,855.00 \$0.00 Col Tr Sports Of Muskogee \$600.00 \$159.99 (\$440.01) zon Capital Services***** \$159.99 \$159.99 \$0.00 Totals for ACCOUNT: 1529-2-2700-2005 \$159.99 \$219.98 \$0.00 Totals for FUND: State & Local Asst (EMPC) \$4,834.97 \$4,394.96 (\$440.01) Totals for ACCOUNT: 1301-1-8020-2005 \$43,202.25 \$43,202.25 \$0.00 Totals for FUND: Use-ST \$43,202.25 \$43,202.25 \$0.00 Grand Totals \$347,940.69 \$313,279.69 (\$34,661.00)



Polly Irving, County Clerk

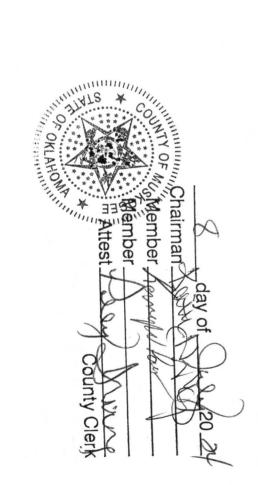
2024-2025 • KPO Import Requisitions

Printed On 7/8/2024, 7:29 AM

Jail	2024-202 Sheriff 5		ENVIROMED	\$300.00 000026	1210-2-3400-200 5	07/08/2024	~	
Jail	2024-202 Sheriff 5		Muskogee Lock & Key	\$250.00 000030	1210-2-3400-200 5	07/08/2024	Y	_
Jail	2024-202 Sheriff 5	SUPPLIES	US Jail Supply	\$400.00 000028	1210-2-3400-200 5	07/08/2024	~	→
Jail	2024-202 Sheriff 5	INMATE HEALTH	RICE, KARLA	\$500.00 000025	1210-2-3400-200 5	07/08/2024	~	~
Jail	2024-202 Sheriff 5	Pest Control	West Termite Pest & Lawn	\$100.00 000023	1210-2-3400-200 5	07/08/2024	~	
Jail	2024-202 Sheriff 5		AAA SEPTIC TANK SERVICE	\$250.00 000024	1210-2-3400-200 5	07/08/2024	Y	_
Jail	2024-202 Sheriff 5	SUPPLIES	Lowes	\$500.00 000029	1210-2-3400-200 5	07/08/2024	· ·	
Jail	2024-202 Sheriff 5	repair	Oklahoma Chillers Corp repair	\$5,000.00 000027	1210-2-3400-200 5	07/08/2024	~	
Highway District 1	2024-202 1 5	Temp. Service	Cherokee Temps Inc	\$3,500.00 000028	1102-6-4100-200 5	Y 07/08/2024	~	_
Emergency Management	2024-202 EM 5	Toll Charges	Pikepass Customer Service	\$30.00 000006	0001-2-2700-131 0	07/08/2024	×	
Emergency Management	2024-202 EM 5	bug spray	Bowden Termite & Pest Control	\$45.00 000001	0001-2-2700-200 5	07/08/2024	Y	_ <
Emergency Management	2024-202 EM 5	Utility	AT & T Mobility	\$40.04 000008	0001-2-2700-200 5	07/08/2024	~ ~	
Emergency Management	2024-202 EM 5	Equipmen t	Armstrong Bank	\$709.59 000004	0001-2-2700-411 0	07/08/2024	~	
Emergency Management	2024-202 EM 5	Utility	0G&E *	\$200.00 000005	0001-2-2700-200 5	07/08/2024	× ×	
Emergency Management	2024-202 EM 5	FUEL	Fuelman	\$400.00 000002	0001-2-2700-131 0	07/08/2024	Y	
Emergency Management	2024-202 EM 5	Utility	Verizon Wireless	\$207.33 000007	0001-2-2700-200 5	07/08/2024	Y	
Requisition Department Emergency Management	Projec Fiscal Ye District 2024-202 EM 5	Purpose Pro Utility	Optimum	Amt Encumbe Requisition Vendor Name \$21.53 000003 Optimum	Office Account N 0001-2-2700-200 5	PO Si Office PO Date 07/08/2024	Blanket PO	Change Y
								2

Change	Blanket PO	PO Si Office PO Date	Office Account N	Change Blanket PO PO Si Office PO Date Office Account N Amt Encumbe Requisition Vendor Name	Vendor Name	Purpose	Purpose Projec Fiscal Ye District	Requisition Department
~	~	Y 07/08/2024	1216-3-5000-200	\$1,000.00 000030	Amazon Capital	Supplies	2024-202 Health	Public Health
			51		Services****		5 Department	
~	~	07/08/2024	1319-2-8004-200	\$500.00 000034	ROBERTSON TIRE CO oil	oil	2024-202 Sheriff	Sheriff
			5		INC		5	2
~	~	07/08/2024	1319-2-8004-200	\$1,000.00 000035	Action Brake	Vehicle	2024-202 Sheriff	Sheriff
			5			Repair	5	
~	~	07/08/2024	1319-2-8004-200	\$200.00 000031	Love Beverages ****,	Water	2024-202 Sheriff	Sheriff
			5		LLC		5	
~	~	07/08/2024	1319-2-8004-200	\$250.00 000032	York Street Tires	tires	2024-202 Sheriff	Sheriff
			5				5	
~	~	07/08/2024	1319-2-8004-200	\$500.00 000033	Quality 1 Lube &	oil	2024-202 Sheriff	Sheriff
			ഗ		Repair *****		5	

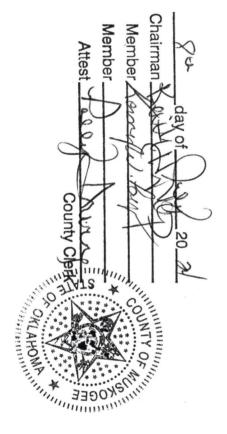
\$15,903.49



All Purchase Orders

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\$43,014.60							, and a second s	P (vo.)
\$81.49	Sheriff	07/12/2024	000015		Gross Payroll	07/05/2024	1226-2-0400-1110	000239
\$10,291.74	Highway District 1	07/12/2024	000022		Gross Payroll	07/05/2024	1102-6-4100-1110	000238
\$251.70	County Jail	07/12/2024	000058		Gross Payroll	07/05/2024	0001-2-3400-1110	000237
\$1,076.50	Sheriff	07/12/2024	000005		Gross Payroll	07/05/2024	1319-2-8004-1310	000236
\$4,066.11	Sheriff	07/12/2024	000012		Gross Payroll	07/05/2024	1226-2-0400-1110	000235
\$1,606.41	Highway District 1	07/12/2024	000017		Gross Payroll	07/05/2024	1102-6-4100-1110	000234
\$1,251.67	Highway District 2	07/12/2024	000055		Gross Payroll	07/05/2024	0001-6-4200-1110	000233
\$15,638.76	County Jail	07/12/2024	000055		Gross Payroll	07/05/2024	0001-2-3400-1110	000232
\$2,177.50	Sheriff	07/12/2024	000055		Gross Payroll	07/05/2024	0001-2-0400-1110	000231
\$313.70	Election Board	07/12/2024	000055		Gross Payroll	07/05/2024	0001-1-2200-1110	000230
\$1,528.97	Visual Inspection	07/12/2024	000055		Gross Payroll	07/05/2024	0001-1-1700-1110	000229
\$4,023.44	Court Clerk	07/12/2024	000055		Gross Payroll	07/05/2024	0001-1-1400-1110	000228
\$706.61	County Clerk	07/12/2024	000055		Gross Payroll	07/05/2024	0001-1-1000-1110	000227
Total Payments	Requisition Dept	Warrant Nu Warrant Date	Warrant Nu	5	Vendor Name	PO Date	Account	P0 Number



Purchase Order List

		Encumbere	Encumbere	Adjustment	Paid	Warrant	
PO#	Vendor	Amount	Date	Amount		Number	Pay Date
0001-1-	1000-1110			No. 1992			entra et a la companya de la company
000227	Gross Payroll	\$ 706.61	07/05/2024	0.00	\$ 706.61	000055	07/12/2024
	Total for 0001-1-1000-1110	\$ 706.61		\$ 0.00	\$ 706.61		
0001-1-	1400-1110						
000228	Gross Payroll	\$ 4,023.44	07/05/2024	0.00	\$ 4,023.44	000055	07/12/2024
	Total for 0001-1-1400-1110	\$ 4,023.44		\$ 0.00	\$ 4,023.44		
0001-1-	1700-1110						
000229	Gross Payroll	\$ 1,528.97	07/05/2024	0.00	\$ 1,528.97	000055	07/12/2024
	Total for 0001-1-1700-1110	\$ 1,528.97		\$ 0.00	\$ 1,528.97		
0001-1-2	2200-1110						
000230	Gross Payroll	\$ 313.70	07/05/2024	0.00	\$ 313.70	000055	07/12/2024
	Total for 0001-1-2200-1110	\$ 313.70		\$ 0.00	\$ 313.70		
0001-2-0	0400-1110						
000231	Gross Payroll	\$ 2,177.50	07/05/2024	0.00	\$ 2,177.50	000055	07/12/2024
	Total for 0001-2-0400-1110	\$ 2,177.50		\$ 0.00	\$ 2,177.50		
0001-2-3	3400-1110						
000232	Gross Payroll	\$ 15,638.76	07/05/2024	0.00	\$ 15,638.76	000055	07/12/2024
000237	Gross Payroll	\$ 251.70	07/05/2024	0.00	\$ 251.70	000058	07/12/2024
	Total for 0001-2-3400-1110	\$ 15,890.46		\$ 0.00	\$ 15,890.46		
0001-6-4	4200-1110						
000233	Gross Payroll	\$ 1,251.67	07/05/2024	0.00	\$ 1,251.67	000055	07/12/2024
	Total for 0001-6-4200-1110	\$ 1,251.67		\$ 0.00	\$ 1,251.67		
1102-6-4	4100-1110						
000234	Gross Payroll	\$ 1,606.41	07/05/2024	0.00	\$ 1,606.41	000017	07/12/2024
000238	Gross Payroll	\$ 10,291.74	07/05/2024	0.00	\$ 10,291.74	000022	07/12/2024
	Total for 1102-6-4100-1110	\$ 11,898.15		\$ 0.00	\$ 11,898.15		
	0400-1110						
000235	Gross Payroll	\$ 4,066.11	07/05/2024	0.00		000012	07/12/2024
000239	Gross Payroll		07/05/2024	0.00		000015	07/12/2024
	Total for 1226-2-0400-1110	\$ 4,147.60		\$ 0.00	\$ 4,147.60		
	8004-1310						
000236	Gross Payroll		07/05/2024	0.00		000005	07/12/2024
	Total for 1319-2-8004-1310	\$ 1,076.50		\$ 0.00	\$ 1,076.50		

SMGI 1110 (2011-2010)

Requisitioning County Officer

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000355 County, Oklahoma Muskogee Order No. 003076 I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 283.62 Account 1102-6-4300-2005 Requisitioning Dept. Date Req. Rec. Date Assigned Highway District 3 11/21/2023 11/21/2023 Date Material Needed 11/21/2023 Requisitioning County Official Federal Award Date T-2/D-3 Comments: Suggested Vendors: D356-0304 JD Skid Steer X Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card Type of bid (if required) Fiscal Year 2023-2024 Date 11/21/2023 Appropriation Account I hereby approve the issuance and encumbrance of this p County Purchasing Act Public Competitive Bidding Act Davids Discount Tire DATED THIS PO Box 1191 HASKELL, OK 74436 Muskogee Shipped To: Muskogee County Dist 3 901 South 74th West Muskogee, OK 74401-0000 ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED 2.000 141.8100 283.62 APPROVAL BY GOVERNING BOARD VOICE TO: RGE & IN ingicated above (Signed by at least two members.) as for that office. 19 OiJ. St. Ann S 326, **Polly Irving** 1102-6-4300-2005 400 W. Broadway Billing Address MUSKOGEE, OK 74402 n Account PAYMENT RECORD Warrant Number Polly Irving Warrant Number County Clerk/Deputy Date Returned For Filing For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER County Clerk/Encumbering Officer

Date

						Purchase		
Requisition No.	000334	Muskoge	ee Co	ounty, Ok	dahoma	Order No.	003347	
Requisitioning D	Dept.	Date Req. Rec.	Date Assiç	gned	I approve the proces	ssing of this purchas	e request and th	е
Highway	District 2	12/04/2023	12/04/20	23	encumbering on the 500.00		t to the maximun 102-6-4200-2	
Project No.		Date Material Needs	ed		12/04/2023	Keet	ANNO.)
Federal Award					Date	Requisitioni	ng County Offi	cial
Suggested Vendo	rs					•	T-2/D-2	
Purchasing								
	rpe of bid (if required)	lanket P.O. Purchase	Card/Vendor for	r p-card	Fi IV	0000 0004		
	act/Purchasing Cooperat	ive	Date	12/04/2023	Appropriation Acco	ar 2023-2024 ount	1102-6-4200-200	05
County Pur	chasing Act		l he	ereby approve the	issuance and encumbra	///	der	
			F	Polly Irving		Africa Contraction of the Contra		
Public Com	petitive Bidding Act		Lh	ereby certify that the	Purchasing Agent amount of this encumbrance		ne designated	
Issued To:			ар	propriation.	and that this encumbrance is	within the authorized availal	ble balance of said	
Gore Hardware Box 179			1	ED THIS 12/04 y Irving	4/2023	$1 \sim$	١	
512 N Main			Z \ \ \	y ii viiig	County	Clerk/Deputy		
GORE, OK 74435			- / 9	Musko		, ,	COUN	ITY
Shipped To:	\		_ \					
District #2 1300 South Cherc	kee Street	\wedge		Okl.St. Ann. \$ 1505 me and address, a c ch item, total price, t	requires the vendor to furnish lear description of each item p he total of the purchase, and t	an itemized invoice which s ourchased, unit price, the nu he date of the purchase.	states the vendor's imber or volume of	
Muskogee, OK 74		1)/ /	$+$ \rightarrow	1				
ALL PRICES	RE FOB DESTINATION UP	NLESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	\	Description		Price	Fncumbered	Amount	Total	Approved
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		1)	Jan	Totals	500.00			
	CHARGE & INVO	ICE TO:		PROVAL BY	GOVERNING BOA	ARD		
Polly Irving		P	TI	nis claim is approved strict Attorney is app	for payment in the amount inc roving Officer of expenditures	dicated above (Signed by at for that office. 19 Okl. St. Ar Date	least two members.) nn S 326.	
	County Cle	erk				_		
PO Box 1008	Billing Addr	ass /			Chairm	an		App 102-
MUSKOGEE, OK	_				Onaimi	ai i		72 ropr
	City, State, Zip	Code			Memb	er		Appropriation Account 102-6-4200-2005 T-2/D-2
this purchase order, and any dis	receiving report and delivery docustrepancies have been reconciled a eration for payment by the governi	mentation have been compared to as noted above. This purchase order			Memb	er		Acco 2005
as therefore approved for consider	Daí				PAYMENT R	ECORD		l m
			Wa	rrant Numbe	r			
Polly Irving			Am	ount				Wa
	County Clerk/D	Deputy	(Application)	Minimum and a state of the second				rran
Date Poturned F	or Filing For Consider	ation By The Governing Board	of	requisitions with atta	Ann. S 310.8. the Encumberi ached invoice against Governi thorize payment of the attache	ng Board approved blanket		Warrant Number
		ANKET PURCHASE ORDER	NAME OF TAXABLE PARTY.			од аррготов пітонов.		mbe
I also certify that the ma		t purchase order has not been exceeded		Date	Negotiar un recessive de contraction			
Polly Irving								
C	ounty Clerk/Deputy		Date		County Clerk/I	Encumbering Office	r	
Requ	isitioning County Officer	-	Date	-				

						Purchase		
Requisition No.	000623	. Muskog	ee (County, Ok	lahoma	Order No.	006029	
Requisitioning D	ept.	Date Req. Rec.	Date Ass	signed	I approve the proces	sing of this purchase	e request and th	ne
Highway I	District 2	04/29/2024	04/29/2		encumbering on the 1,000.00		to the maximum 02-6-4200-2	
Project No.		Date Material Need	ded		04/29/2024	Kert	HUNAS	
Federal Award		de transportation de la constanta de la consta	Mark the land of t		Date	Requisitionin	ng County Off	icial
Suggested Vendor	rs					7	-2/D-2	
Purchasing Re	egular P.O. X B	lanket P.O. Purchas	se Card/Vendor	for p-card				
Ту	pe of bid (if required)			-	Fiscal Yea	r 2023-2024		
State Contra	act/Purchasing Cooperati	ive	1	ate 04/29/2024	Appropriation Acco	unt 1	102-6-4200-20	05
County Purc	chasing Act				issuance and encumbrar	fice of this pyrchase of	ier	
Public Comp	petitive Bidding Act		_	Polly Irving	Purchasing Agent	- Sec		
Issued To:				appropriation accounts	amount of this encumbrance hand that this encumbrance is w	nas been entered against the within the authorized availab	e designated le balance of said	
Glover Automotiv	e Service			appropriation. ATED THIS 04/29	3/2024	$\Lambda\Lambda$		
PO Box 714			R	elly Irving	W.		•	
WARNER, OK 744	169		\	OF Musko		Clerk/Deputy	COUN	ITV
Shipped To:	\ \ \	1	_ \	OI IMUSKO	966		_	411
District #2	lana Otra at		_ \	name and address, a cl	equires the vendor to furnish a ear description of each item po te total of the purchase, and the	urchased, unit price, the nur	ates the vendor's nber or volume of	
1300 South Chero Muskogee, OK 74			\neq 1	each tem, total price, in	le total of the purchase, and th	ie date of the purchase.		
	\rightarrow	ILESS OTHERWISE NOTED		Unit	Amt. To Be	Adjustme	nt	
Quantity Unit		Description		Price	Encumbered	Amount		Approved
1.000 ea	Parts, Supplies, Lab	or, Etc. Bepair Tires		1000.0000	1,000.00	7		
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		NYO	M					
				Totals	1,000.00			
	CHARGE & INVOI	ICE TO:			GOVERNING BOA	ARD.		
		_/		This claim is approved t	for payment in the amount indi	cated above (Signed by at le	east two members.)	-
Polly Irving				District Attorney is appr	oving Officer of expenditures f	for that office. 19 Okl. St. And Date	n S 326.	
PO Box 1008	County Cle	erk				_		1,
	Billing Addre	ess			Chairma	an		Appropriation Account 102-6-4200-2005 T-2/D-2
MUSKOGEE, OK	74402 City, State, Zip	Code			Membe	ar.		opria 6-42 -2/[
	Oity, Otato, Zip	Code			Wellibe	,		iation . 200-2 /D-2
this purchase order, and any disc	eceiving report and delivery documerepancies have been reconciled a	s noted above. This purchase order	_		Membe	er		Acco
is therefore approved for consider	ration for payment by the governin Date				PAYMENT RE	CORD	7	unt
			W	/arrant Number			-	
Dolly India								5
Polly Irving	County Clerk/D	eputy	A	mount				arra
				of requisitions with attach	Ann. S 310.8. the Encumberin	g Board approved blanket P		Warrant Number
		ation By The Governing Boar ANKET PURCHASE ORDER		Therefore, I hereby auti	norize payment of the attached	d approved invoice.		ımbe
		purchase order has not been exceeded		Date				"
Polly Irving								
Co	ounty Clerk/Deputy		Date	_	County Clerk/E	ncumbering Officer		
Requis	sitioning County Officer		Date					

						Purchase		
Requisition No.	000617	Muskoge	ee (County, Ok	lahoma	Order No.	006032	
Requisitioning D	Pept.	Date Req. Rec.	Date As	signed	I approve the proces			
Highway	District 2	04/29/2024	04/29/2		encumbering on the 20,000.00		to the maximum 02-6-4200- <u>20</u>	
Project No.		Date Material Neede	ed		04/29/2024	Keet	411116	
Federal Award			Market Company of the Company		Date	Requisitionin	ng County Offi	cial
Suggested Vendor	rs					7	Г-2/D-2	
	egular P.O. X B	lanket P.O. Purchase	Card/Vendor	for p-card	Fiscal Yea	or 2023-2024		
State Contra	act/Purchasing Cooperat	ive		Pate 04/29/2024 I hereby approve the	Appropriation Acco	nce of this purchase or	1102-6-4200-200 der)5
Public Com	petitive Bidding Act		\ -	Polly Irving	Purchasing Agent	for		
	petitive bluding Act		_/ _	I hereby certify that the a	amount of this encumbrance I	has been entered against the	e designated	
Issued To: Apac Central Inc	****		/_	appropriation. ATED THIS 04/29		within the authorized availab	ne balance of said	
PO Box 9208	1	\overline{X}	\	elly Irving	W		•	
		Δ		7	County C	Clerk/Deputy		
FAYETTEVILLE, A	AR 72703	,)	_ (Of Musko	gee		COUN	TY
Shipped To: District #2	\\			19 Okl.St. Ann. S 1505 r	equires the vendor to furnish	an itemized invoice which si	tates the vendor's	
1300 South Cherc	okee Street			name and address, a cle	ear description of each item p e total of the purchase, and the	urchased, unit price, the nur		
Muskogee, OK 74	1 11							
ALL PRICES	ARE FOB DESTINATION UP	NLESS OTHERWISE NOTED	7	Unit	Amt. To Be	Adjustme	nt	
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				Totals	20,000.00	<u> </u>		
	CHARGE & INVO	ICE TO:		APPROVAL BY	GOVERNING BOA	ARD		
Polly Irving					or payment in the amount inc oving Officer of expenditures			
PO Box 1008	County Cle	erk						1 1
10 Box 1000	Billing Addr	ess		*******************************	Chairm	an		Approp 102-6- T-
MUSKOGEE, OK	_							6-4 1-2
	City, State, Zip	Code			Memb	er	SCHOOL SC	Appropriation Account 102-6-4200-2005 T-2/D-2
	receiving report and delivery docu		-		Memb	er		-200
	eration for payment by the governi Da	_	٦		PAYMENT R	ECORD		5 Sount
	and the state of t		,	Marrant Number				
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Polly Irving			<i></i>	Amount				Varr
	County Clerk/D	Deputy		Purcuent to 62 Old Co	Ann S 310 8 the Earth	ng Officer has the a	authority for no	ant
		ation By The Governing Board	_	of requisitions with attac	Ann. S 310.8. the Encumberiched invoice against Governichorize payment of the attached	ng Board approved blanket I		Warrant Number
		ANKET PURCHASE ORDER t purchase order has not been exceeded		Date				4
Polly Irving	or and plante	,		Date				
	ounty Clerk/Deputy		Date		County Clerk/8	Encumbering Officer		
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Highway District 2 O4/29/2024 O4/29/2024	Requisition N	o. 000625	Muskoge	e Co	ounty, Ok	lahoma	Order No.	006039	
Highway District 2 O4/29/2024 O4/29/2024	Requisitioning	n Dent	Data Pag Pag	Data Assis	nod]	Langrove the process	sing of this numbers		-
Policy Inviting County Clerk Depote April Policy Inviting County Clerk Depote April Depote Depot						encumbering on the	designated account	to the maximun	n of
Polity Irving CHARGE & INVOICE TO: CHARGE		dy District 2			24		Account 11	12-6-4200-20)
County Clark Companies County Clark College County Clark Colle				u			Requisitionin	COUNTY Offi	icial
Processor Regular P.O. X Blanket P.O. Purchase Card/vendor for p-card Float-New 2003-2024 Float-New		dora				Date			Ciai
Description Program	Suggested vend	dors						-2/0-2	
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Spite of Stat (or Required) Flocial Year 2023-2024 Titlical-Peter 202	Purchasing Method	Regular P.O. X B	lanket P.O. Purchase	Card/Vendor for	p-card				
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Institute To: Instit		W. Billi		F	Polly Irving	No.	for	The first half the contract of	Windowski wa Maria M
MUSKOGEE, OK 74402 Polly Irving County Clerk Deputy County Clerk Deputy OCUNTY Muskogee County Clerk Deputy OF Muskogee OF Muskogee County Clerk Deputy OF Muskogee OF Muskogee OF Muskogee County Clerk Deputy OF Muskogee OF Muskoge	Public Co	ompetitive Bidding Act		I he	ereby certify that the a	mount of this encumbrance h	as been entered against the	designated	
PO Box 28 MUSKOGEE, OK 74402 MUSKOGEE, OK 74403 CHARGE & INVOICE TO: CHARGE & INVOICE TO: Annually CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD TOTAL TOTAL APPROVAL BY GOVERNING BOARD APPROVAL BY GOVERNING BOARD TOTAL TOTA	Issued To:	Supply		ар	propriation.		vithin the authorized availabl	e balance of said	
MUSKOGEE, DK 74402 Shipped To: District 82 Shipped To: District 83 Shipped To: District 84 Shipped To:	PO Box 26	к Зирріу	7			W~			
Shipped To: District #2 300 South Cherokee Street Muskogee, OK 74403-0000 ALL PRICE ARE FOR DESTINATION LESS OTHERWISE NOTIFIED ALL PRICE ARE ARRIVED AND LESS OTHERWISE NOTIFIED AND LESS OTHERWISE NOTI						County C	lerk/Deputy	****	
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1.000 ea Repair, Tire Labor, Etc. 1000.0000 1,000.000 1,	L	\							
CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing-Address MUSKOGEE, OK 74402 City, State, Zip Code Chairman County Clerk Polly Irving County Clerk Polly Irving County Clerk/Deputy Date Appropriation Member Member Member Member Member Member Polly Irving County Clerk/Deputy Date Appropriation Appropriation Tity-6-4200-2005 Member Member Member Member Member Member Member Payment recorded the consideration have been compared to many descriptionable have been compared to many descriptionable have been compared to many descriptionable have been recorded to consideration be payment by the good of the consideration been been compared to many descriptionable have been compared to many descriptionable have been consideration and any descriptionable have been compared to many descriptionable have been consideration and any description and the sent recorded to consideration by payment by the good of the consideration and any description and and any		K III					Amount	Lotal A	Approved
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CHARGE & INVOICE TO: Polly Irving County Clerk PO Box 1008 Billing-Address MUSKOGEE, OK 74402 City, State, Zip Code Chairman County Clerk Polly Irving County Clerk Polly Irving County Clerk/Deputy Date Appropriation Member Member Member Member Member Member Polly Irving County Clerk/Deputy Date Appropriation Appropriation This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date Total County Clerk Date Total County Clerk Date Total County Clerk Total County Clerk Date Total County Clerk Date Appropriation This claim is approved for payment in the amount indicated above (Signed by at least two members.) Date Chairman Total County Clerk Total County Clerk Member Member Member PAYMENT RECORD Warrant Number Amount Pursuant to 62 Oil. St. Ann. S 310.8. the Encumbering Cofficer has the approving auditority for payment of regulations with attached improve against Governing Board or regulations with attached improve against Governing Board approved branched purchase Orders. Therefore, I hereby auditorize payment of the attached approved avoice. Date County Clerk/Deputy Date County Clerk/Encumbering Officer		(
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County Purc	hasing Act				R.	lice of this purchase on	uei	
Public Comp	etitive Bidding Act		F	Polly Irving	Durchasing Asset			
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Issued To: Comdata			арр	propriation.	s and that this encumbrance is v	within the authorized availab	le balance of said	
PO Box 100647				ED THIS 12/0 y Irving	04/2023	100		
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Polly Irving			Dis	trict Attorney is app	proving Officer of expenditures for	or that office. 19 Okl. St. And Date	n S 326.	
	County Cle	rk				-		
PO Box 1008								11 A
MUNICIPAL OF THE	Billing Addre	ess			Chairma	in ,		Appropriation Account 102-6-4200-2005 T-2/D-2
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County Clerk/Deputy Date County Clerk/Encumbering Officer		amum amount of the blanket	purchase order has not been exceeded.		Date	Э			
Requisitioning County Officer Date		ounty Clerk/Deputy		Date		County Clerk/E	ncumbering Office	r	
	Requis	sitionina County Officer		Date					-

Requisition No. 000213	Muskoge	ee Cour	nty, Oklahoma	Purchase Order No	e o. 006724				
			ity, Okianoma	Order No	. 006724	-			
Requisitioning Dept.	Date Req. Rec.	Date Assigne	d I approve the pro	ocessing of this purcha the designated accou					
Emergency Management	06/05/2024	06/05/2024	200.00		1527-2-2700-20				
Project No.	Date Material Need	ed	06/05/2024		Just				
Federal Award			Date	Requisitie	ning county Office	cial			
Suggested Vendors					EMGF-1				
Purchasing X Regular P.O.	Blanket P.O. Purchase	e Card/Vendor for p-ca	ard						
Type of bid (if required)									
State Contract/Purchasing Cooper	ative	Date 06/		Year 2023-2024 Account	1527-2-2700-200)5			
County Purchasing Act		l hereby a	approve the issuance and encur	11//	order				
Public Competitive Bidding Act		Polly	Irving	Mh fr					
		l hereby c	Purchasing Agertify that the amount of this encumbration and that this	ance has been entered against	the designated				
Issued To: Amazon Capital Services****		appropriat	ion accounts and that this encumbran ion. HIS 06/05/2024	ce is within the authorized avail	lable balance of said				
Po Box 035184		Polly Irv		Y W W					
SEATTLE, WA 98124				ty Clerk/Deputy	60				
Shipped To:		_ OF/	Muskogee		— COUN	IY			
Emergency Mamagement		name and	Ann. S 1505 requires the vendor to fu address, a clear description of each it	tem purchased, unit price, the r	states the vendor's				
P.O. Box 2274 Muskogee, OK 74402-2274		each item,	total price, the total of the purchase,	and the date of the purchase.					
ALL PRICES ARE FOB DESTINATION (JNLESS OTHERWISE NOTED	=	Unit Amt. To Be	Adjustm	nent 1				
Quantity Unit	Description		Price Encumbered	4		pproved			
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			Totals						
CHARGE & INVO	DICE TO:		VAL BY GOVERNING E	/					
Polly Irving		This claim District All	the approved for payment in the amour grney is approving Officer of expendit	nt indicated above (Signed by a ures for that office. 19 Okl. St. A Date	at least two members.) Ann S 326.				
County C	lerk		/	— Date	١				
PO Box 1008		_ 🖖_				A pp 1527			
Billing Add MUSKOGEE, OK 74402	ress		Chairman 77-2-79						
City, State, Zi	p Code	- /	Mer	mber		Appropriation Account 527-2-2700-2005 EMGF-1			
I hereby certify that the invoice, receiving report and delivery doc	umentation have been compared to	/	Ner Mer	mher		on Ac 0-20			
this purchase order, and any discrepancies have been reconciled is therefore approved for consideration for payment by the govern	as noted above. This purchase order ning board.	/	Member						
Da	ate		PAYMENT RECORD						
		Warrant	Number						
Polly Irving		Amount				Wa			
County Clerk/	Deputy	_ /				Warrant Number			
Date Returned For Filing For Conside	ration By The Governing Board	of requisiti	to 62 Okl. St. Ann. S 310.8. the Encum lons with attached invoice against Gov I hereby authorize payment of the att	erning Board approved blanket	ng authority for payment t Purchase Orders.	Nun			
COMPLETE WHEN USED WITH A BI	LANKET PURCHASE ORDER	⊐ ´				ber			
I also certify that the maximum amount of the blank	et purchase order has not been exceeded		Date						
County Clerk/Deputy		Date	County Cle	rk/Encumbering Office	er				
	COTO TOTAL TOTAL CONTRACTOR CONTR				ι				
Requisitioning County Officer		Date							

				Purchas	e				
Requisition No. 000221	Muskoge	ee Count	y, Oklahoma	Order N	o. 006879				
						-			
Requisitioning Dept.	Date Req. Rec.	Date Assigned			hase request and the				
Emergency Management	06/11/2024	06/11/2024	655.70	Account	1527-2-2700-2				
Project No.	Date Material Neede	ed	06/11/2024		Zm. 4				
Federal Award			Date	Requisition	oning County Offi	cial			
Suggested Vendors					EMGF-1				
Purchasing Method X Regular P.O. B	lanket P.O. Purchase	e Card/Vendor for p-car	-d [
Method Regular P.O. B	Turchase	s Card/veridor for p-car	u L						
Type of bid (if required) State Contract/Purchasing Cooperati	lvo	Date 06/11		ear 2023-2024	4507 0 0700 000	25			
State Contract/Furchasing Cooperati	ive		1/2024 Appropriation Ac prove the issuance and encumb		1527-2-2700-200 e order	J5			
County Purchasing Act		Polly I	m din a						
Public Competitive Bidding Act		Polly I	Purchasing Age	ent					
Issued To:		I hereby cert appropriation	ify that the amount of this encumbran	ce has been entered again	nst the designated vailable balance of said				
Amazon Capital Services****		appropriation DATED THI	n. IS 06/11/2024	1.					
Po Box 035184		Polly Irvir		7 110					
		Machine Control of Con		Clerk/Deputy	<i></i>				
SEATTLE, WA 98124		OF I	Muskogee		¢oun	ITY			
Shipped To: Emergency Mamagement		49 Okl.St. Ar	nn. S 1505 requires the vendor to furn	ish an itemized invoice whi	ich states the vendor's				
P.O. Box 2274		name and ac	ddress, a clear description of each iter otal price, the total of the purchase, an	n purchased unit price, the	e number or volume of				
Muskogee, OK 74402-2274		_/ \							
ALL PRICES ARE FOB DESTINATION UN	NLESS OTHERWISE NOTED	ヺ \ .	Jnit Amt. To Be	Adjust	tment				
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CHARGE & INVOI	ICE TO:	THE ROY	AL BY GOVERNING B	DARD /					
		This claim is District Attor	s approved for payment in the amount rney is approving Officer of expenditur	indicated above (Signed bress for that office, 19 Okl. S	y at least two members.) it. Ann S 326.				
Polly Irving	_			Date					
County Cle	erk	3 /				_			
PO Box 1008 Billing Addre		Chairman S27							
MUSKOGEE, OK 74402	955		Chairman EN						
City, State, Zip	Code		Member Member						
		1 1 11				Appropriation Account 527-2-2700-2005 EMGF-1			
I hereby certify that the invoice, receiving report and delivery docunthis purchase order, and any discrepancies have been reconciled a	1 Voe	Member 95							
is therefore approved for consideration for payment by the governin Dat	1	PAYMENT RECORD							
		Warrant N	lumber						
Polly Irving		Amount				Wa			
County Clerk/D	eputy	- -				rran			
	/	of requisition	62 Okl. St. Ann. S 310.8. the Encumb ns with attached invoice against Gove	rning Board approved blan	oving authority for payment aket Purchase Orders.	N.			
Date Returned For Filing For Considera COMPLETE WHEN USED WITH A BLA			hereby authorize payment of the atta	ched approved invoice.		Warrant Number			
I also certify that the maximum amount of the blanket			Date			"			
Polly Irving									
County Clerk/Deputy		Date	County Cler	k/Encumbering Offi	icer				
	Approximation of the second se								
Requisitioning County Officer		Date							

Muskogee County, Oklahoma Order No. 007995 Requisitioning Dept. Date Req. Rec. Date Assigned 062772024 Discovery of this processor of this processor in page and red the county of the County Oklahoma Order No. 0077955 Date Muskogee County, Oklahoma Order No. 007995 Date Muskogee County, Oklahoma Order No. 007995 Date Muskogee County Oklahoma Order No. 002772024 Date State Order No.						Purchas	e		
Emergency Management O6/27/2024 Office of the second of the se	Requisition No. 000230	Muskog	ee	County, O	klahoma	Order N	o. 007095	5	
Emergency Management O6/27/2024 Office of the second of the se	Doguialtiania - Dout		r	_			***************************************		
Poly Inving County Clark County Clark Coun					I approve the processing of this purchase request a encumbering on the designated account to the may			ne m of	
Suggested Vandors EMPGISLA				7/2024	300.00				
Suggested Vendors EMPGISLA Figure Vendor Processor County Frequency Security of the Company of the County		Date Material Need	ded		06/27/2024		SIL		
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County Perithhaling Act		ive		Date 06/27/2024	,		1529/2-2700-20	05	
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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. Polly Irving County Clerk/Deputy Date Returned For Filling For Consideration By The Governing Board COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER I also certify that the maximum amount of the blanket purchase order has not been exceeded. Polly Irving County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Deputy Date County Clerk/Encumbering Officer County Clerk/Encumbering Officer	term on the state of the state	TK /						15	
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