

#6

MUSKOGEE COUNTY SHERIFF'S OFFICE		
COVID-19 MONIES SPENT		
VENDOR	AMOUNT	PRODUCT/SERVICES
ANGEL JACKSON	\$12,662.00	WAGES PAID 6/2020 - 12/2020
CLUCK GLASS	\$645.00	CLEAR PLEXIGLASS & INSTALL FOR COUNTER - BARRIER
CLUCK GLASS	\$190.00	PLEXIGLASS FOR BARRIER AT BACK DOOR ENTRANCE
FIVE STAR OFFICE	\$362.00	HAND SANITIZER
FIVE STAR OFFICE	\$29.28	LYSOL DISINFECTANT
FIVE STAR OFFICE	\$390.00	DISINFECTANT WIPES - LYSOL
IMS, INC	\$958.80	GLOVES
IMS, INC	\$908.00	GLOVES
JAIL EMPLOYEES WAGES	\$18,352.80	COVID WAGES PAID
L&K MEDICAL	\$344.00	GLOVES
MUSKOGEE EMPLOYEE WAGES	\$19,179.80	COVID WAGES PAID
MUSKOGEE FENCE	\$750.00	INSTALL DIVIDER AT COUNTER - BARRIER
MUSKOGEE FENCE	\$50.00	INSTALL ADDITIONAL BARRIER - FRONT COUNTER
NW BUSINESS SUPPLIES	\$274.15	CONCENTRATE DISINFECTANT
NW BUSINESS SUPPLIES	\$408.30	CONCENTRATE DISINFECTANT
PATE INDUSTRIAL SUPPLY	\$144.00	GLOVES
TORI PAYNE	\$8,578.04	WAGES PAID THRU 04/30/2021*
<b>CARES ACT MONEY TOTAL SPENT</b>	<b>\$64,226.17</b>	<b>REIMBURSABLE MONIES DUE TO SHERIFF'S OFFICE</b>



10<sup>th</sup> day of May 2021  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk

COVERHOUSE

CARRIE WALTMAN	12/28/20 - 01/17/21	\$1,849.60
CHAD NAIL		\$1,387.20
DJ MASTERSON		\$1,248.00
GEORGE ROBERSON		\$1,525.60
GREG MARTIN		\$2,044.80
GUY PARRISH		\$1,000.00
JESSICA MCCLURE		\$1,248.00
KENT BARBER		\$1,248.00
MICKEY CAPP		\$1,249.60
NICK ORMAN		\$1,248.00
PHILLIP CAREY		\$1,387.00
TERA MASTERSON	01/06/2021 - 01/19/2021	\$1,248.00
WHITNEY SHARPE		\$2,496.00
TOTAL WAGES		\$15,435.80

MUSKOGEE COUNTY/ CITY DETENTION CENTER  
 EMPLOYEES POSITIVE FOR COVID-19

13.87	MEDIA ROE	12-8-2020	1109.60
11.56	JAMES GAMBLIN X2	12-8-2020 & 03-13-2021	1849.60
12.13	SHERRY NAEGELE	12-9-2020	970.40
12.71	CHRIS JACKSON X2	12-8-2020 & 03-11-2021	2033.60
14.46	BILL WILSON	12-10-2020	1156.00
12.13	GLEN REED X2	12-11-2020 & 03-18-2021	1940.80
11.56	CHARLES FRABEL	12-15-2020	924.80
11.56	EMMEY CAPPS	12-16-2020	924.80
13.87	BRADLEY OSBORN	12-16-2020	1109.60
12.71	LISA HOPE	12-16-2020	1016.80
11.56	ZACHARY JUNTTI	12-16-2020	924.80
11.56	RANDY DONELSON	12-21-2020	924.80
13.87	MORGAN THOMPSON	12-26-2020	1109.60
11.56	STEVEN MINNICK	12-29-2020	924.80
17.91	MELISSA THOMPSON	03-11-2021	1432.80

\$ 18,352.80

**REQUISITION - PURCHASE ORDER - CLAIM**

PO No. 006181

Requisition No. <u>000911</u>	Federal Award		I approve the processing of this purchase request and the encumbering on the designated account to a maximum of
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>Sheriff</u>	750.00	Account <u>SSFCF-3</u>
Date Req. Rec. <u>5/11/2020</u>	Date Assigned <u>5/11/2020</u>	5/11/2020	
Project No. _____	Date Material Needed _____	Date _____	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
MUSKOGEE FENCE CO.  
114 E. OKMULGEE  
MUSKOGEE, OK 74403

Shipped To:  
Muskogee County Sheriff Dept  
220 State Street  
Muskogee, OK 74401

**ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED**

Fiscal Year 2019-2020

Date 5/11/2020 Appropriation Account SSFCF-3

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 5/11/2020

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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		05/18/2020 INV 3152	0.0000	0.00			
1.00	EA	CUSTOM DIVIDER MOUNTED ON COUNTER	750.0000	750.00			750.00
0.00		PAINTED BLACK 130" X 55"	0.0000	0.00			
		<i>Front Counter</i>					
				<b>Totals</b>	750.00		750.00

PAID

CHARGE AND INVOICE TO:

County Clerk

220 STATE STREET  
 Billing Address

MUSKOGEE OK 74401  
 City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

**MAY 26 2020**  
 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.

5.20.2020 Date

PAYMENT RECORD

Account No. SSFCF-3

**Muskogee Fence**

114 E. Okmulgee

Muskogee, OK 74403 US

918-687-6432

muskogeeefence@muskogeeefence.com

www.muskogeeefence.com

PO # 6181

**Estimate**

**ADDRESS**

Micky Capps

**ESTIMATE # 1386**

**DATE 05/06/2020**

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Installation</b>	Custom divider mounted on the counter top 130" x 55" painted black	1	750.00	750.00

**TOTAL \$750.00**

Accepted By

Accepted Date



FIVE STAR OFFICE SUPPLY  
★ ★ ★ ★ ★

**Invoice**  
0255190-001

Page 1 of 1

**FIVE STAR OFFICE SUPPLY**

1104 W. BROADWAY MUSKOGEE, OK 74401  
Ph: (918) 682-7777 Fax: (918) 682-7785

**Invoice Number: 0255190-001**  
Invoice Date: 06/03/20  
Customer PO: 6640  
Account Number: 3651-0  
Salesperson: 1 HOUSE

**Bill To :** MUSKOGEE CO. SHERIFF'S DEPT  
ATTN: CARRIE WALTMAN  
220 STATE ST  
MUSKOGEE, OK 74401

**Ship To:** 3651-000  
MUSKOGEE CO. SHERIFF'S DEPT  
ENTER THROUGH EAST DOOR  
TAKE ELEVATOR TO BASEMENT.  
MUSKOGEE,

Buyer Phone:  
Fax: (918) 687-9658  
Route/Seq: EAST/0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	SANITIZER	16.9OZ GEL W/PUMP TOP deliver 1 case to Jail and 1 case to Sheriffs Office	BT	40	40	0	9.05	362.00

Order Notes:

25% RESTOCK FEE WILL APPLY TO RETURNS OVER 20 DAYS FROM ORDER DATE

**Subtotal** 362.00  
Shipping 0.00  
Sales Tax 0.00

**Invoice Total: 362.00**  
**Amount Due: 362.00**  
Payment Due Date: 07/03/20  
**Net 30**

Received By:

Date:

Carrier:

FOB Point:

Source: bigman

Order Taker: bigman

# REQUISITION - PURCHASE ORDER - CLAIM

PO No. 006233

Requisition No. 000925	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
Muskogee County, Oklahoma	Requisitioning Dept. Sheriff	350.00	Account ST-SHF-2
Date Req. Rec. 5/13/2020	Date Assigned 5/13/2020	5/13/2020	<i>[Signature]</i>
Project No.	Date Material Needed	Date	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
**FIVE STAR OFFICE SUPPLY**  
 1104 W. BROADWAY

MUSKOGEE, OK 74401

Shipped To:  
 Muskogee County Sheriff Dept  
 220 State Street  
 Muskogee, OK 74401

**ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED**

Fiscal Year 2019-2020

Date 5/13/2020 Appropriation Account ST-SHF-2

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*  
 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 5/13/2020

*[Signature]*  
 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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
0.00		05/13/2020 INV 0254816-001	0.0000	0.00			
30.00	EA	PAPER 8.5 X 11 PAPER	3.4900	104.70			104.70
4.00	BX	FASTENER PRONG	8.5200	34.08			34.08
5.00	BX	FOLER FILE LTR 1/3	10.4100	52.05			52.05
1.00	EA	CRTDG IJ SUPER	29.0900	29.09			29.09
1.00	EA	CRTDGS INKVESTMT	59.8900	59.89			59.89
6.00	EA	FRESHENER LYSOL	4.8800	29.28			29.28
				<b>Totals</b>	350.00	credit - (40.91)	309.09

**PAID**

CHARGE AND INVOICE TO:

*[Signature]*  
 County Clerk

220 STATE STREET  
 Billing Address

MUSKOGEE OK 74401  
 City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date **MAY 26 2020**

*[Signature]*  
 Chairman

*[Signature]*  
 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.

5.20.2020 Date

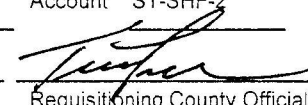
PAYMENT RECORD

Account No. ST-SHF-2



**REQUISITION - PURCHASE ORDER - CLAIM**

PO No. 005245

Requisition No. <u>000769</u>	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>Sheriff</u>	<u>144.00</u>	Account <u>ST-SHF-2</u>
Date Req. Rec. <u>3/20/2020</u>	Date Assigned <u>3/20/2020</u>	<u>3/20/2020</u>	
Project No. _____	Date Material Needed _____	Date _____	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
PATE INDUSTRIAL SUPPLY, INC.  
1315 N. MAIN STREET

MUSKOGEE, OK 74402-1422

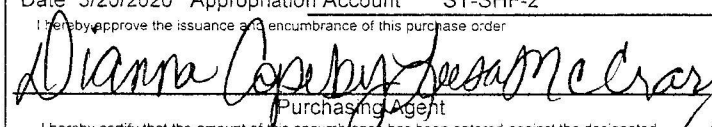
Shipped To:  
Muskogee County Sheriff Dept  
220 State Street  
Muskogee, OK 74401

**ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED**

Fiscal Year 2019-2020


Date 3/20/2020 Appropriation Account ST-SHF-2

I hereby approve the issuance and encumbrance of this purchase order

  
 Purchasing Agent

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

DATED THIS 3/20/2020

  
 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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		03/20/20 INV 47410-1	0.0000	0.00			
10.00	EA	PWDR FREE DISP GLOVES	8.0000	80.00			80.00
6.00	EA	PWDR FREE DISP GLOVES	8.0000	48.00			48.00
2.00	EA	PWDR FREE DISP GLOVES	8.0000	16.00			16.00
				<b>Totals</b>	<u>144.00</u>		<u>144.00</u>

**PAID**

CHARGE AND INVOICE TO:

  
 County Clerk

220 STATE STREET  
 Billing Address

MUSKOGEE OK 74401  
 City, State, Zip Code

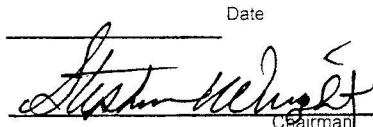
I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

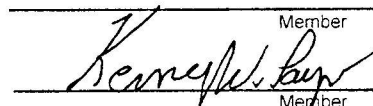
4.8.2020 Date

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 for expenditures for that office. 19 Okl. St. Ann S 326.

Date APR 13 2020

  
 Chairman

  
 Member

PAYMENT RECORD

Account No. ST-SHF-2



MUSKOGEE COUNTY SHERIFF DEPT  
220 STATE STREET  
MUSKOGEE OK 74401-5547  
(918) 687-0202

CUST# 2560  
PO# 5245

INVOICE: 47410-1  
03-20-20 09:54A

BY EPW EPW MECH: HO

Qty	Line	Part Number	Description	Core	List	Cost	Extension	Tax
10	GLV	V900PF-M	PWDR FREE DISP N	0.00	0.00	8.00	80.00	Y
6	GLV	V900PF-XL	PWDR FREE DISP N	0.00	0.00	8.00	48.00	Y
2	GLV	V900PF-S	PWDR FREE DISP N	0.00	0.00	8.00	16.00	Y
18	Misc			0.00	0.00	0.00	144.00	0.00

NET 10TH PROX

Pay This Amount  
144.00

Received By:  5743





1104 WEST BROADWAY, MUSKOGEE, OK, 74401  
 PHONE: (918) 682-7777 FAX: (918) 682- 7785

# INVOICE

Invoice No:	259337-00
Invoice Date:	09/18/2020
Due Date:	10/18/2020

Customer Number : 003651      Customer PO: 1630      Route: 0      Via:

Sold To	Ship To
MUSKOGEE CO. SHERIFF'S DEPT ATTN: CARRIE WALTMAN 220 STATE ST MUSKOGEE,OK 74401	MUSKOGEE COUNTY JAIL SOUTH SIDE OF POLICE DEPT

Sub Account: 3651-2	Clerk #: 26	Sales Rep: HOUSE ACCOUNT
Attn:	Phone: (918)687-0202	Terms: NET 30

Product Code	Description	U/M	Quantity			Unit Price	Ext Price
			Order	B/O	Ship		
** RAC99715PK	WIPE,FLATPK,DISINF,LEM,80	PK	60		60	\$6.50	\$390.00

Date: \_\_\_\_\_

Sub Total:	\$390.00
Total:	\$390.00

Signature: \_\_\_\_\_

We Appreciate Your Business - Thank You!  
 For questions please call (918) 682-7777

*sent to SS  
 9/24/20  
 a*

ORIGINAL

# REQUISITION - PURCHASE ORDER - CLAIM

PO No. 001728

Requisition No. <u>000227</u>	Federal Award <u>                    </u>	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>COUNTY JAIL</u>	274.15	Account <u>1210-2-8034-2005</u>
Date Req. Rec. <u>9/24/2020</u>	Date Assigned <u>9/24/2020</u>	<u>9/24/2020</u>	<u>[Signature]</u>
Project No. <u>                    </u>	Date Material Needed <u>                    </u>	Date	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2020-2021

Date 9/24/2020 Appropriation Account 1210-2-8034-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]  
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 9/24/2020

[Signature]  
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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Issued To:

NW BUSINESS SUPPLIES

PO BOX 681

JENKS, OK 74037

Shipped To:

MUSKOGEE COUNTY JAIL

220 State Street

Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		09/25/2020 INV 201728	0.0000	0.00			
1.00	EA	DIVERSEY J-FILL UNO AIR GAP BUCKET	192.4900	192.49			192.49
1.00	EA	OXIVIR FIVE 15 CONCENTRATE ONE STEP	81.6600	81.66			81.66
				<b>Totals</b>	274.15		274.15

PAID

CHARGE AND INVOICE TO:

[Signature]  
County Clerk

220 STATE STREET  
Billing Address

MUSKOGEE OK 74401  
City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

OCT 13 2020 Date

[Signature]  
Chairman

[Signature]  
Member

Member

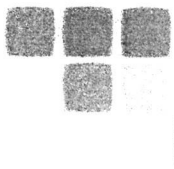
I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

10-7-2020 Date

PAYMENT RECORD

1117

Account No. 1210-2-8034-2005



# NW Business Supplies

TERO Certified Janitorial Supply Company

P.O. Box 703  
Jenks, Ok. 74037

09/24/20 Muskogee Sheriff Office Quote 20-0924

<u>NWBS Product</u>				<u>Quoted</u>	
<u>No.</u>	<u>Product Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Price</u>	Total
DVSD5753079	J-Fill Uno Air Gap Bucket Fill, Low Flow, 10.5" x 29" x 6.88", Stainless Steel	1	Each	\$ 192.49	\$ 192.49
DVS4963331	Diversey Oxivir Five 16 Concentrate One Step Disinfectant Cleaner, 84 1/2 oz Bottle, 2/CT	1	Case	\$ 81.66	\$ 81.66
					\$ -
					\$ -
				<b>TOTAL</b>	<b>\$ 274.15</b>

TPENDERGRASS@NWBUSINESSSUPPLIES.COM

TRISH PENDERGRASS

918-638-8614

sent to SS  
9/24/20  
[Signature]



# L & K MEDICAL, INC.

1405 Kingsgate Rd.  
Oklahoma City, Oklahoma 73159  
(405) 691-0908

# Invoice

INVOICE NO. 13446

INVOICE DATE 9/4/20

SOLD TO MUSKOGEE COUNTY SHERIFF

SHIPPED TO

SALESMAN	TERMS	SHIPPED VIA	PPD.	COLL.	DATE SHIPPED	OUR ORDER NO.	YOUR ORDER NO.
Larry					9/4		1386

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 CS	N.S. 182xLg.	86.00	258.00
1 CS	N.A. 182, Lg.		86.00
TOTAL			344.00

*Mary Collins*  
5143

9/10/20  
Scanned & emailed to Sheila @  
9/10/20  
@EM



Requisition No. <u>000297</u>	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>COUNTY JAIL</u>	<u>408.30</u>	Account <u>1210-2-8034-2005</u>
Date Req. Rec. <u>10/21/2020</u>	Date Assigned <u>10/21/2020</u>	<u>10/21/2020</u>	<i>[Signature]</i>
Project No.	Date Material Needed	Date	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
NW BUSINESS SUPPLIES  
PO BOX 681

JENKS, OK 74037

Shipped To:  
MUSKOGEE COUNTY JAIL  
220 State Street  
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2020-2021

Date 10/21/2020 Appropriation Account 1210-2-8034-2005

*Dianna Gossby*  
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 10/21/2020

*[Signature]*  
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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		10/26/2020 INV 202275	0.0000	0.00			
5.00	EA	OXVIR FIVE 16 CONCENTRATE ONE STEP	81.6600	408.30			408.30
0.00		DISINFECTANT CLEANER	0.0000	0.00			
				Totals	408.30		408.30

PAID

CHARGE AND INVOICE TO:

APPROVAL BY GOVERNING BOARD

*Dianna Gossby*  
County Clerk

220 STATE STREET  
Billing Address

MUSKOGEE OK 74401  
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 for expenditures for that office. 19 Okl. St. Ann S 326.

Date NOV 02 2020

Chairman \_\_\_\_\_

Member *[Signature]*

Member *[Signature]*

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.

10-28-2020 Date  
*Amanda Denny*  
County Clerk/Deputy

PAYMENT RECORD

Warrant Number 234

Amount \$ 408.30

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.

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

- Copy 1 - Requisitions Form to Purchasing Agent
- Copy 2 - County Clerk
- Copy 3 - Purchasing Agent
- (If required by county policy)
- Copy 4 - Co. Road & Bridge Inventory Officer / Commissioners Office
- Copy 5 - Requesting Officer

Account No. 1210-2-8034-2005 Warrant No.

# NW Business Supplies

TERO Certified Janitorial Supply Company

# Invoice

P.O. Box 681  
Jenks, Ok. 74037

Date	Invoice #
10/26/2020	202275

Bill To

Muskogee County Sheriff's Office  
220 State Street  
Muskogee, Ok. 74401

P.O. Number	Terms	Rep	Ship	Via	Facility
2275	Due on receipt		10/26/2020		

Quantity	Item Code	Description	Price Each	UM	Amount
5	DVS4963331	Oxivir Five 16-Concentrate One Step Disinfectant Cleaner, 84 1/2 oz Bottle. 2/CT	81.66	5 Cases	408.30

*[Handwritten signature]*  
5/14/20

10/27/2020  
received & mailed  
to Sheila @  
atc.com

Thank you for your business.	<b>Total</b>	\$408.30
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**cwaltman@muskogeeso.org**

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**From:** cwaltman@muskogeeso.org  
**Sent:** Monday, February 22, 2021 10:52 AM  
**To:** 'bocc@readymuskogee.org'  
**Subject:** Angel Jackson Reimbursement

Sheila,

The total for Angel Jackson's wages from 6/2020 to 12/2020 is \$12,662.00.

Please let me know if there is anything else that you need.

Also do I need to submit Tori's each month? What is the agreement for this?

Thank you,

**Carrie L. Waltman**

*Muskogee County Sheriff's Office*

*220 State Street*

*Muskogee OK 74401*

*918-687-0202 - Main*

*918-912-2562 - Direct*

*918-687-9658 - Fax*

Tori Payne

\$ 8578.04

thru 04/30/2021







Requisition No. <u>000941</u>	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>Sheriff</u>	645.00	Account <u>SSFCF-3</u>
Date Req. Rec. <u>5/20/2020</u>	Date Assigned <u>5/20/2020</u>	5/20/2020	
Project No. _____	Date Material Needed _____	Date _____	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
CLUCK & CLUCK GLASS CO.  
714 JEFFERSON

MUSKOGEE, OK 74403

Shipped To:  
Muskogee County Sheriff Dept  
220 State Street  
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2019-2020

Date 5/20/2020 Appropriation Account SSFCF-3

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 5/20/2020

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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Total	Approved
0.00		05/21/20 INV 41171	0.0000	0.00			
2.00	EA	36X65 1/4 CLEAR POLYCARBONATE	280.0000	560.00			560.00
1.00	EA	LABOR	85.0000	85.00			85.00
				<b>Totals</b>	645.00		645.00

PAID

CHARGE AND INVOICE TO:

County Clerk

220 STATE STREET

Billing Address

MUSKOGEE OK 74401

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

6/3/2020 Date

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

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 for expenditures for that office. 19 Okl. St. Ann S 326.

Date JUN 08 2020

Chairman \_\_\_\_\_

Member

Member

PAYMENT RECORD

Warrant Number 406

Amount \$ 645.00

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 \_\_\_\_\_

## Michael Capps

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**From:** Donnie Cluck [dcluck57@yahoo.com]  
**Sent:** Wednesday, May 06, 2020 11:31 AM  
**To:** mcapps@muskogeeso.org  
**Subject:** quote Cluck Glass

2--- 36 x 65.....1/4 clear polycarbonate only \$560  
add \$85 for installation....total \$645

PO# 6321



Requisition No. <u>000051</u> Federal Award <u>                    </u>	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of
<u>Muskogee</u> County, Oklahoma Requisitioning Dept. <u>COUNTY JAIL</u>	958.80 Account <u>0001-2-3400-2005</u>
Date Req. Rec. <u>7/9/2020</u> Date Assigned <u>7/9/2020</u>	7/9/2020 <i>[Signature]</i>
Project No. <u>                    </u> Date Material Needed <u>                    </u>	Date Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
IMS, INC.  
12808 S. MEMORIAL DRIVE, STE. 119

BIXBY, OK 74008

Shipped To:  
MUSKOGEE COUNTY JAIL

220 State Street  
Muskogee, OK 74401

**ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED**

Fiscal Year 2020-2021

Date 7/9/2020 Appropriation Account 0001-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*  
 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 7/9/2020

*[Signature]*  
 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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		07/08/2020 INV 116898	0.0000	0.00			
6.00	CS	SURECARE POWDER FREE BLACK GLOVES LRG	79.9000	479.40			479.40
6.00	CS	SURECARE POWDER FREE BLACK GLOVES XLRG	79.9000	479.40			479.40
				<b>Totals</b>	958.80		958.80

**PAID**

CHARGE AND INVOICE TO:

County Clerk

220 STATE STREET  
 Billing Address

MUSKOGEE OK 74401  
 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.

9/2/2020 Date

Invoices dated before P.O.  
 County Clerk/Deputy *[Signature]*

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

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 approved Officer for expenditures for that office. 19 Okl. St. Ann S 326.

SEP 08 2020 Date

*[Signature]* Chairman

*[Signature]* Member

Member

PAYMENT RECORD

Warrant Number 552

Amount \$ 958.80

Pursuant to 62 Okl. St. Ann S 310 B, 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 \_\_\_\_\_

Account No. 0001-2-3400-2005

Warrant No.

# IMS, Inc.

11063-D S. Memorial Dr., #450  
Tulsa, OK 74133  
(800) 476-9657 / Fx (918) 488-1559

# Invoice

Date 7/8/2020  
Invoice Number 116898

**Sold To**  
Muskogee County Jail  
122 S. 3rd Street  
Muskogee, OK 74401

**Ship To**  
Muskogee County Jail  
122 S. 3rd Street  
Muskogee, OK 74401

P.O Number Aaron Ship Date 7/8/2020 Ship Via CPU

Qty	Description	Item Code	Price Each	Amount
6	NPFT2440 Case Surecare Powder Free Black Nitrile Gloves 5 MIL, Large	NPFT2440	79.90	479.40
6	NPFT2450 Case Surecare Powder Free Black Nitrile Gloves 5 MIL, X-Large	NPFT2450	79.90	479.40

9/4/2020 scanned & emailed to Jeff @ EM

Thank you for your business.  
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

**Payment Terms**  
Due on receipt

**Total** \$958.80

9/1/20 scanned & emailed to Jeff @ BOCC

Requisition No. <u>000166</u>	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
<u>Muskogee</u> County, Oklahoma	Requisitioning Dept. <u>COUNTY JAIL</u>	908.00	Account <u>1210-2-8034-2005</u>
Date Req. Rec. <u>9/1/2020</u>	Date Assigned <u>9/1/2020</u>	9/1/2020	<i>[Signature]</i>
Project No. _____	Date Material Needed _____	Date	Requisitioning County Official

Suggested Vendors:

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:  
IMS, INC.  
12808 S. MEMORIAL DRIVE, STE. 119

BIXBY, OK 74008

Shipped To:  
MUSKOGEE COUNTY JAIL  
220 State Street  
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2020-2021

Date 9/1/2020 Appropriation Account 1210-2-8034-2005

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*  
 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 9/1/2020

*[Signature]*  
 County Clerk/Deputy

OF Muskogee COUNTY

19 OK Stat. 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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
0.00		09/01/2020 INV 121876	0.0000	0.00			
4.00	CS	SURECARE POWDER FREE BLACK GLOVES - LG	103.0000	412.00			412.00
4.00	CS	SURECARE POWDER FREE BLACK GLOVES - XLG	124.0000	496.00			496.00
				Totals	908.00		908.00

PAID

CHARGE AND INVOICE TO:

*[Signature]*  
 County Clerk

220 STATE STREET  
 Billing Address

MUSKOGEE OK 74401  
 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

10.28.2020 Date  
*[Signature]*  
 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

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 for expenditures for that office 19 OK Stat. Ann S 326.

Date \_\_\_\_\_

*[Signature]* NOV 02 2020  
 Chairman

*[Signature]* Member

Member \_\_\_\_\_

PAYMENT RECORD

Warrant Number 226  
 Amount \$ 908.00

Pursuant to 62 OK Stat. 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 \_\_\_\_\_

**IMS, Inc.**

11063-D S. Memorial Dr., #450  
 Tulsa, OK 74133  
 (800) 476-9657 / Fx (918) 488-1559

**Packing Slip**

Date	Invoice #
9/1/2020	121876

Ship To
Muskogee County Jail 122 S. 3rd Street Muskogee, OK 74401

P.O. No.	Ship	Via	Total	Weight
Aaron	9/1/2020	CPU	8	124
Quantity	Item Code	Description		
4	NPFT2440	NPFT2440 Case Surecare Powder Free Black Nitrile Gloves 5 MIL, Large		
4	NPFT2650	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large		
<p><i>\$ 908.00</i></p> <p><i>PO# 1342</i></p>				