Muskogee County Clerk
Polly Irving

Printed 7:37am
01/12/2026

Expense Verification Report

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
002333	000073	1103-6-4100-2005	CBL Services	$ 13,000.00	$ 7,030.00	($ 5,970.00)	ACCT# 5002	Equip & Service
			Totals for ACCOUNT: 1103-6-4100-2005	**$ 13,000.00**	**$ 7,030.00**	**($ 5,970.00)**		
			Totals for FUND: CBRI	**$ 13,000.00**	**$ 7,030.00**	**($ 5,970.00)**		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
003479	002063	0001-1-0100-2005	Iron Mountain	$ 90.82	$ 90.82	$ 0.00	Invoice No. KXXX430 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Monthly Service
003480	002064	0001-1-0100-2005	Department Of Public Safety	$ 80.00	$ 80.00	$ 0.00	Invoice No. LET-021333 Customer No. 30131	Monthly Service
003487	002065	0001-1-0100-2005	DotCom Leasing LLC	$ 1,179.21	$ 1,179.21	$ 0.00	Invoice No. DC033311 Account No. DC1806	COPIER LEASE
003534	002066	0001-1-0100-2005	TransUnion Risk And Alternative	$ 177.75	$ 177.75	$ 0.00	Invoice No. 18 59410-202512 -1 Account ID. 1859410	Monthly Service
003547	002067	0001-1-0100-2005	Comdata	$ 230.41	$ 230.41	$ 0.00	Invoice No. 20441049 Account Code: XP759	
003548	002068	0001-1-0100-2005	Dobson Fiber	$ 192.97	$ 192.97	$ 0.00	Invoice No. 901415 Account No. 34593	INTERNET SERVICE
003549	002069	0001-1-0100-2005	BlueLine Storage LLC	$ 1,794.00	$ 1,794.00	$ 0.00	Invoice No. 015, 019, & 022 Tenant No. 289312	Storage

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FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
							940 941	
003562	002070	0001-1-0100-2005	Preferred Business Systems	$ 225.35	$ 225.35	$ 0.00	Invoice No. INV279211 Account No. MD02	Service
003565	002071	0001-1-0100-2005	Ridgecrest Products Inc.	$ 217.95	$ 217.95	$ 0.00	Quote #794171 Badge for Hannah Scandy	Badges
			Totals for ACCOUNT: 0001-1-0100-2005	**$ 4,188.46**	**$ 4,188.46**	**$ 0.00**		
ACCT: 0001-1-0200-2005 - District Attorney - County								
003532	002072	0001-1-0200-2005	Quadient Finance USA, Inc	$ 39.00	$ 39.00	$ 0.00	Account No. 7900 0440 8101 4759 Muskogee County District Attorney Office	POSTAGE
			Totals for ACCOUNT: 0001-1-0200-2005	**$ 39.00**	**$ 39.00**	**$ 0.00**		
ACCT: 0001-1-0200-2014 - District Attorney - County								
003533	002073	0001-1-0200-2014	Lexis Nexis ***, Relx Inc. DBA LexisNexis	$ 734.00	$ 734.00	$ 0.00	Invoice No. 3096198712 Account No. 1000HWNQN	Research
			Totals for ACCOUNT: 0001-1-0200-2014	**$ 734.00**	**$ 734.00**	**$ 0.00**		
ACCT: 0001-1-1000-2005 - County Clerk								
003525	002074	0001-1-1000-2005	OTA-PlatePay	$ 18.79	$ 18.79	$ 0.00		
			Totals for ACCOUNT: 0001-1-1000-2005	**$ 18.79**	**$ 18.79**	**$ 0.00**		
ACCT: 0001-1-1400-1310 - Court Clerk								
002994	002075	0001-1-1400-1310	BROWN, DENISE D.	$ 838.72	$ 838.72	$ 0.00		Travel
002995	002076	0001-1-1400-1310	Boswell, Kimberly R.	$ 838.72	$ 838.72	$ 0.00		Travel
			Totals for ACCOUNT: 0001-1-1400-1310	**$ 1,677.44**	**$ 1,677.44**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								

Batch #: 032

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FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
003464	002077	0001-1-1600-2005	Quadient Finance USA Inc	$ 1,672.52	$ 1,672.52	$ 0.00	COVERAGE DEC 20 - JAN 19 LEASE NO: N25072041A	Lease
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 1,672.52**	**$ 1,672.52**	**$ 0.00**		
ACCT: 0001-1-1700-1310 - Visual Inspection								
002853	002078	0001-1-1700-1310	Comdata	$ 750.00	$ 44.98	($ 705.02)	DECEMBER FUEL	
			Totals for ACCOUNT: 0001-1-1700-1310	**$ 750.00**	**$ 44.98**	**($ 705.02)**		
ACCT: 0001-1-1700-2005 - Visual Inspection								
002985	002079	0001-1-1700-2005	The Compliance Resource Group, Inc	$ 116.00	$ 116.00	$ 0.00	ACCT #73015 RANDOM/ NEW HIRE DRUG TESTING	DRUG TESTING
003572	002080	0001-1-1700-2005	Arkansas CAMA Technology LLC	$ 1,155.00	$ 1,155.00	$ 0.00	CONTRACT FOR EMAILS 1/1/2026 - 12/31/2026	Contract
			Totals for ACCOUNT: 0001-1-1700-2005	**$ 1,271.00**	**$ 1,271.00**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								
001769	002081	0001-1-2000-2005	One Source Water LLC	$ 250.00	$ 231.65	($ 18.35)	0294889 0296046 2977047 297454	
002824	002082	0001-1-2000-2005	Guard Tronic	$ 92.45	$ 92.45	$ 0.00	302061	
003095	002083	0001-1-2000-2005	Comanche County Regional Juvenile Detention Center	$ 2,000.00	$ 420.00	($ 1,580.00)	2025 Monthly Billing for Juvenile Detention Inmates	
003096	002084	0001-1-2000-2005	Hammons Hamby & Price, PLLC	$ 5,000.00	$ 5,000.00	$ 0.00		
003112	002085	0001-1-2000-2005	Amazon Capital Services****	$ 200.00	$ 53.98	($ 146.02)		
003130	002086	0001-1-2000-2005	Genesis Of Oklahoma, LLC	$ 150.00	$ 61.28	($ 88.72)		

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FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 7,692.45**	**$ 5,859.36**	**($ 1,833.09)**		
ACCT: 0001-1-2200-2005 - Election Board								
003535	002087	0001-1-2200-2005	Preferred Business Systems	$ 128.94	$ 128.94	$ 0.00		
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 128.94**	**$ 128.94**	**$ 0.00**		
ACCT: 0001-1-2400-2005 - County Purchasing								
003208	002088	0001-1-2400-2005	Branding Iron Design	$ 1,400.00	$ 1,394.68	($ 5.32)		Uniforms
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 1,400.00**	**$ 1,394.68**	**($ 5.32)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
000908	002089	0001-1-3300-2005	Lowes	$ 1,000.00	$ 11.75	($ 988.25)	97006121939	BUILDING SUPPLIES
							991761-POXH 976053-PYLG 975621-PBS	
001427	002090	0001-1-3300-2005	Lowes	$ 1,000.00	$ 48.28	($ 951.72)	97006121939	BUILDING SUPPLIES
002503	002091	0001-1-3300-2005	Amazon Capital Services****	$ 800.00	$ 777.56	($ 22.44)		Cleaning supplies
							1433-KDMR-	
002889	002092	0001-1-3300-2005	Bowden Termite & Pest Control	$ 500.00	$ 406.00	($ 94.00)		
003049	002093	0001-1-3300-2005	Locke Supply Co.	$ 500.00	$ 61.30	($ 438.70)		supplies
							57241050-01	
003059	002094	0001-1-3300-2005	Amazon Capital Services****	$ 637.40	$ 636.55	($ 0.85)		BUILDING SUPPLIES
							1C4W-G3W6-	
003098	002095	0001-1-3300-2005	Empire Paper Company	$ 1,000.00	$ 835.35	($ 164.65)	Cleaning/ Janitorial Supplies	Cleaning supplies
003221	002096	0001-1-3300-2005	Sadler Paper Co.	$ 134.92	$ 134.92	$ 0.00		supplies
003274	002097	0001-1-3300-2005	Muskogee Lock & Key	$ 100.00	$ 24.95	($ 75.05)		Keys
003492	002098	0001-1-3300-2005	Cherokee Building Materials	$ 242.30	$ 242.30	$ 0.00	Ceiling tiles 17989	BUILDING SUPPLIES
003560	002099	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 7,850.00	$ 7,850.00	$ 0.00	Judge Loge AC Unit	
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 13,764.62**	**$ 11,028.96**	**($ 2,735.66)**		

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-2-2700-1310 - Emergency Management								
002415	002100	0001-2-2700-1310	Fuelman	$ 500.00	$ 283.83	($ 216.17)	162156 NP69488615 NP69543137	FUEL
			Totals for ACCOUNT: 0001-2-2700-1310	**$ 500.00**	**$ 283.83**	**($ 216.17)**		
ACCT: 0001-2-2700-2005 - Emergency Management								
000336	002101	0001-2-2700-2005	Lowes	$ 500.00	$ 54.88	($ 445.12)	99000570996	supplies
002418	002102	0001-2-2700-2005	Bowden Termite & Pest Control	$ 45.00	$ 55.00	$ 10.00	3233	
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 545.00**	**$ 109.88**	**($ 435.12)**		
ACCT: 0001-5-0900-2005 - OSU Extension								
003489	002103	0001-5-0900-2005	R. K. Black, Inc.	$ 142.14	$ 142.14	$ 0.00		COPIER LEASE
003494	002104	0001-5-0900-2005	R. K. Black, Inc.	$ 30.43	$ 30.43	$ 0.00		Copier Maint
003511	002105	0001-5-0900-2005	City of Muskogee	$ 179.80	$ 179.80	$ 0.00		Utility
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 352.37**	**$ 352.37**	**$ 0.00**		
			Totals for FUND: General	**$ 34,734.59**	**$ 28,804.21**	**($ 5,930.38)**		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
000667	000164	1216-3-5000-1310	Barnes, Valerie	$ 100.00	$ 43.82	($ 56.18)		Travel
002451	000165	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 203.00	($ 197.00)	Guidance Travel	Travel
002951	000166	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 235.62	($ 164.38)	Guidance Travel	Travel
002953	000167	1216-3-5000-1310	Hoover, Amanda	$ 200.00	$ 69.44	($ 130.56)		Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 1,100.00**	**$ 551.88**	**($ 548.12)**		
ACCT: 1216-3-5000-2005 - Public Health								
002957	000168	1216-3-5000-2005	Squeaky Clean Janitorial	$ 3,430.15	$ 3,430.15	$ 0.00		JANITORIAL SERVICE
002962	000169	1216-3-5000-2005	Standley System	$ 1,200.00	$ 550.33	($ 649.67)	Account # 10234-01	COPIER LEASE
002966	000170	1216-3-5000-2005	Jtk Imaging Services	$ 300.00	$ 200.00	($ 100.00)	TB CHEST X-RAYS-Reimbursable	xrays

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003512	000171	1216-3-5000-2005	ONG	$ 635.96	$ 635.96	$ 0.00	Account# 210451058 1411793 73 Meter Reading Dates: 11.19-1 2.22.25 Meter # 0206817494	Utility
003527	000172	1216-3-5000-2005	Amazon Capital Services****	$ 800.00	$ 739.96	($ 60.04)	ACCOUNT # A 3FKF774I6AS ZK (EHR EQUIPMENT FOR NURSING SERVICES)	Suplies
003564	000173	1216-3-5000-2005	Dobson Fiber	$ 1,297.76	$ 1,297.76	$ 0.00	ACCOUNT # 095004036 INV#905591	telephone service
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 7,663.87**	**$ 6,854.16**	**($ 809.71)**		
			Totals for FUND: Health	**$ 8,763.87**	**$ 7,406.04**	**($ 1,357.83)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
002307	000923	1102-6-4100-2005	City of Muskogee	$ 350.00	$ 287.72	($ 62.28)		Monthly Service
002805	000924	1102-6-4100-2005	Tractor Supply Credit Plan***	$ 399.99	$ 399.99	$ 0.00		parts
002903	000925	1102-6-4100-2005	Incor	$ 60.00	$ 46.70	($ 13.30)		Monthly Service
002906	000926	1102-6-4100-2005	Bowden Termite & Pest Control	$ 36.00	$ 36.00	$ 0.00		Spraying For Pest
002908	000927	1102-6-4100-2005	The Compliance Resource Group, Inc	$ 250.00	$ 200.00	($ 50.00)		DRUG TESTING
003171	000928	1102-6-4100-2005	SUMMERLIN TRUCKING	$ 4,000.00	$ 4,000.00	$ 0.00		hauling
003244	000929	1102-6-4100-2005	Cherokee Temps Inc	$ 1,600.00	$ 1,226.62	($ 373.38)		Temp. Service
003357	000930	1102-6-4100-2005	Optimum	$ 125.00	$ 120.95	($ 4.05)		Monthly Service
003456	000931	1102-6-4100-2005	Trevipay / Multi Service Tech Solutions Inc	$ 557.98	$ 557.98	$ 0.00		Misc. Parts & Supplies
003508	000932	1102-6-4100-2005	Cintas First Aid & Safety	$ 44.03	$ 44.03	$ 0.00		Service
003551	000933	1102-6-4100-2005	Phil Givens Co.	$ 2,500.00	$ 2,500.00	$ 0.00		Consulting

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 9,923.00**	**$ 9,419.99**	**($ 503.01)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
001512	000934	1102-6-4200-2005	Advanced Workzone Services	$ 3,480.00	$ 3,206.16	($ 273.84)		Service
002438	000935	1102-6-4200-2005	Warner Utilities Auth	$ 300.00	$ 170.00	($ 130.00)	Acct# 499000	
002442	000936	1102-6-4200-2005	Fleetpride	$ 2,000.00	$ 837.33	($ 1,162.67)	Acct#405995 130656796 130737583 1308910197	Misc. Parts & Supplies
002764	000937	1102-6-4200-2005	CORPORATE TO CASUAL	$ 2,000.00	$ 1,501.80	($ 498.20)		
002916	000938	1102-6-4200-2005	One Source Water LLC	$ 500.00	$ 12.00	($ 488.00)	Acct#1370	supplies
002917	000939	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	$ 2,000.00	$ 345.00	($ 1,655.00)	7211 7213 7238 7251	Tire repair
002919	000940	1102-6-4200-2005	Warner Hardware & Ind Supply	$ 2,000.00	$ 449.77	($ 1,550.23)	Acct#4008 18125 18127 16409 17101 17099 17980 17651 17626 18500 18466 18774	Misc. Parts & Supplies
002922	000941	1102-6-4200-2005	Unifirst Corporation	$ 1,000.00	$ 448.27	($ 551.73)	Acct#849453 2760313299 2760315207 2760317259	Uniform Service
002924	000942	1102-6-4200-2005	OReilly Automotive Store	$ 2,000.00	$ 974.59	($ 1,025.41)	Acct#32195 0252-453054 0192-432129 0192-432408	Misc. Parts & Supplies

Batch #: 032

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
002926	000943	1102-6-4200-2005	Frost Oil Company	$ 2,000.00	$ 618.70	($ 1,381.30)	0252-454095 0250-275675 0192-434356 0252-455230 0252-455392 0252-455393 0252-456330 0252-456331 0252-456333 0252-456353 Acct# 10006232 4959 INV-988851 5089 4605 4697	Fuel & supplies
002928	000944	1102-6-4200-2005	Government Account Services	$ 100.00	$ 6.70	($ 93.30)	Acct#751969	Toll Charges
002929	000945	1102-6-4200-2005	OG&E *	$ 2,000.00	$ 505.68	($ 1,494.32)	28054-5 28060-2 127987982-7	
002930	000946	1102-6-4200-2005	Optimum	$ 150.00	$ 124.95	($ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
002931	000947	1102-6-4200-2005	Souter Limestone And Minerals*****	$ 40,000.00	$ 8,255.76	($ 31,744.24)	Cust ID#721 32797	GRAVEL
003128	000948	1102-6-4200-2005	Warren Cat ****	$ 1,050.56	$ 571.26	($ 479.30)		Misc. Parts & Supplies
003177	000949	1102-6-4200-2005	Job Construction Company	$ 7,900.00	$ 2,282.16	($ 5,617.84)	CS100089925	Misc. Parts & Supplies
003228	000950	1102-6-4200-2005	Lowes	$ 189.80	$ 189.80	$ 0.00		Misc. Parts & Supplies
003240	000951	1102-6-4200-2005	Frost Oil Company	$ 10,290.00	$ 10,290.00	$ 0.00		FUEL
003457	000952	1102-6-4200-2005	Waste Management Of Oklahoma Inc	$ 139.79	$ 139.79	$ 0.00		
003521	000953	1102-6-4200-2005	Harrison Tire & Supply	$ 6,750.00	$ 6,750.00	$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 85,850.15**	**$ 37,679.72**	**($ 48,170.43)**		

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-4130 - Highway District 2								
002934	000954	1102-6-4200-4130	O.D.O.T./Comptroller Div.	$ 7,185.08	$ 7,185.08	$ 0.00	Cust#2051 CLE-0000063 CLE-0000063	Lease Payment
			Totals for ACCOUNT: 1102-6-4200-4130	**$ 7,185.08**	**$ 7,185.08**	**$ 0.00**		
ACCT: 1102-6-4300-2005 - Highway District 3								
002806	000955	1102-6-4300-2005	Davids Discount Tire	$ 724.36	$ 724.36	$ 0.00		
002935	000956	1102-6-4300-2005	Golden Rule Industries	$ 400.00	$ 388.90	($ 11.10)		
002942	000957	1102-6-4300-2005	OTA Pikepass Customer Service Center	$ 800.00	$ 170.14	($ 629.86)	ACCOUNT #645720	Toll Charges
003036	000958	1102-6-4300-2005	Lowes	$ 96.16	$ 96.16	$ 0.00		
003207	000959	1102-6-4300-2005	Souter Limestone And Minerals*****	$ 10,250.00	$ 6,396.45	($ 3,853.55)		
003258	000960	1102-6-4300-2005	Van Keppel ***	$ 120.00	$ 118.83	($ 1.17)		
003395	000961	1102-6-4300-2005	KM Cooper Construction	$ 2,000.00	$ 2,000.00	$ 0.00		
003396	000962	1102-6-4300-2005	ONG	$ 800.00	$ 474.93	($ 325.07)	ACCOUNT #2 114516102102 93964	
003398	000963	1102-6-4300-2005	Ecolink	$ 125.00	$ 125.00	$ 0.00	ACCT# 2428701	INTERNET SERVICE
003463	000964	1102-6-4300-2005	Davids Discount Tire	$ 341.92	$ 341.92	$ 0.00		
003482	000965	1102-6-4300-2005	OReilly Automotive Store	$ 537.40	$ 537.40	$ 0.00		
003483	000966	1102-6-4300-2005	Fleet Fuels	$ 1,200.00	$ 1,128.00	($ 72.00)		
003488	000967	1102-6-4300-2005	Apac Central Inc *****	$ 8,355.00	$ 4,723.65	($ 3,631.35)		
003518	000968	1102-6-4300-2005	Weldon Parts	$ 110.41	$ 110.41	$ 0.00		
003536	000969	1102-6-4300-2005	CED 2 Sign ****	$ 58.00	$ 58.00	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 25,918.25**	**$ 17,394.15**	**($ 8,524.10)**		
ACCT: 1102-6-4300-4130 - Highway District 3								
003404	000970	1102-6-4300-4130	O.D.O.T./Comptroller Div.	$ 4,475.94	$ 4,475.94	$ 0.00	ACCOUNT: 99-2708 63367 63461	Lease Agreement
			Totals for ACCOUNT: 1102-6-4300-4130	**$ 4,475.94**	**$ 4,475.94**	**$ 0.00**		
			Totals for FUND: Highway	**$ 133,352.42**	**$ 76,154.88**	**($ 57,197.54)**		

Batch #: 032

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FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
003175	000117	1313-6-8041-2005	Apac Central Inc *****	$ 15,000.00	$ 7,282.78	($ 7,717.22)	7002380941	road material
003455	000118	1313-6-8041-2005	Frost Oil Company	$ 3,786.00	$ 3,782.46	($ 3.54)		FUEL
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 18,786.00**	**$ 11,065.24**	**($ 7,720.76)**		
ACCT: 1313-6-8041-4130 - Highway District 1								
003436	000119	1313-6-8041-4130	SECURITY NATIONAL BANK	$ 2,645.57	$ 2,645.57	$ 0.00	LOAN# 229686	Lease Payment
003439	000120	1313-6-8041-4130	Oklahoma Dept Of Transportation	$ 7,022.05	$ 7,022.05	$ 0.00	Cust# 2051 CLE-0000063 CLE-0000063 CLE-0000063	Lease Payment
			Totals for ACCOUNT: 1313-6-8041-4130	**$ 9,667.62**	**$ 9,667.62**	**$ 0.00**		
ACCT: 1313-6-8043-2005 - Highway District 3								
002474	000121	1313-6-8043-2005	Souter Limestone And Minerals*****	$ 20,500.00	$ 19,967.83	($ 532.17)	32600 32799	
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 20,500.00**	**$ 19,967.83**	**($ 532.17)**		
			Totals for FUND: Hwy-ST	**$ 48,953.62**	**$ 40,700.69**	**($ 8,252.93)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
002837	000451	1210-2-3400-2005	Economy Pharmacy	$ 5,000.00	$ 2,820.13	($ 2,179.87)	12/31/2025	PRESCRIPTION FOR INMATE
003236	000452	1210-2-3400-2005	US Jail Supply	$ 415.00	$ 415.00	$ 0.00		supplies
003281	000453	1210-2-3400-2005	ECOLAB	$ 216.26	$ 216.26	$ 0.00		Rental
003411	000454	1210-2-3400-2005	Benchmark	$ 42,000.00	$ 41,212.76	($ 787.24)		
003459	000455	1210-2-3400-2005	Waste Management Of Oklahoma Inc	$ 1,869.71	$ 1,869.71	$ 0.00		Trash Service
003490	000456	1210-2-3400-2005	City of Muskogee	$ 4,848.25	$ 4,848.25	$ 0.00		Water
003519	000457	1210-2-3400-2005	HELMKAMP, JOSEPH A.	$ 20.01	$ 20.01	$ 0.00		FUEL
003529	000458	1210-2-3400-2005	City of Muskogee	$ 300.00	$ 150.00	($ 150.00)		
003530	000459	1210-2-3400-2005	Haskell County Sheriffs Dept	$ 2,010.00	$ 2,010.00	$ 0.00		
003539	000460	1210-2-3400-2005	City of Muskogee	$ 150.00	$ 150.00	$ 0.00		Parking

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
003558	000461	1210-2-3400-2005	MCKESSON MEDICAL SURGICAL	$ 93.00	$ 93.00	$ 0.00		Medication
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 56,922.23**	**$ 53,805.12**	**($ 3,117.11)**		
			Totals for FUND: Jail	**$ 56,922.23**	**$ 53,805.12**	**($ 3,117.11)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000123RP	000255	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 700.00	$ 607.74	($ 92.26)		
000125RP	000256	1220-1-0600-2005	One Source Water LLC	$ 60.00	$ 25.22	($ 34.78)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 760.00**	**$ 632.96**	**($ 127.04)**		
ACCT: 1220-1-0600-4110 - Treasurer								
000104RP	000257	1220-1-0600-4110	JD Young Financial, LLC	$ 1,700.00	$ 1,214.77	($ 485.23)		
			Totals for ACCOUNT: 1220-1-0600-4110	**$ 1,700.00**	**$ 1,214.77**	**($ 485.23)**		
			Totals for FUND: Resale	**$ 2,460.00**	**$ 1,847.73**	**($ 612.27)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8203-4110 - Braggs Fire Dept								
002729	000325	1321-2-8203-4110	Nautical Adventures SCUBA LLC	$ 6,143.24	$ 6,143.24	$ 0.00		SCBA
			Totals for ACCOUNT: 1321-2-8203-4110	**$ 6,143.24**	**$ 6,143.24**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
003561	000326	1321-2-8206-2005	Sensible Products Inc.	$ 236.12	$ 236.12	$ 0.00		Equipment & Shipping
003568	000327	1321-2-8206-2005	Laferrys Propane	$ 366.40	$ 366.40	$ 0.00		PROPANE
003569	000328	1321-2-8206-2005	WS Darley & CO.	$ 140.13	$ 140.13	$ 0.00		Parts & Shipping
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 742.65**	**$ 742.65**	**$ 0.00**		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
002059	000329	1321-2-8206-4110	Acme Reese Air Conditioning	$ 5,000.00	$ 4,094.00	($ 906.00)		Air Conditioner
003137	000330	1321-2-8206-4110	Dell Marketing LP, Attn:Payment Processing Center	$ 2,518.26	$ 2,518.26	$ 0.00		COMPUTER
			Totals for ACCOUNT: 1321-2-8206-4110	**$ 7,518.26**	**$ 6,612.26**	**($ 906.00)**		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
002865	000331	1321-2-8214-2005	Frost Oil Company	$ 700.00	$ 677.38	($ 22.62)	CP-162139 CP-162880	FUEL

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
							CP-159333	
003460	000332	1321-2-8214-2005	OReilly Automotive Store	$ 209.97	$ 209.97	$ 0.00		parts
003485	000333	1321-2-8214-2005	ONG	$ 473.22	$ 473.22	$ 0.00		Utility
003486	000334	1321-2-8214-2005	Orkin Muskogee	$ 65.00	$ 65.00	$ 0.00		Spraying For Pest
			Totals for ACCOUNT: 1321-2-8214-2005	**$ 1,448.19**	**$ 1,425.57**	**($ 22.62)**		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
003273	000335	1321-2-8214-4110	Akers Collision Center Of Muskogee Inc.	$ 13,411.07	$ 13,411.07	$ 0.00		repair/labor/ parts
			Totals for ACCOUNT: 1321-2-8214-4110	**$ 13,411.07**	**$ 13,411.07**	**$ 0.00**		
ACCT: 1321-2-8216-4110 - Webbers Falls Fire Dept								
003092	000336	1321-2-8216-4110	TrailQuip Plus, LLC	$ 10,470.00	$ 10,470.00	$ 0.00		Equipment And Setup
			Totals for ACCOUNT: 1321-2-8216-4110	**$ 10,470.00**	**$ 10,470.00**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 39,733.41**	**$ 38,804.79**	**($ 928.62)**		
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
003272	000015	1223-2-0400-2005	Benchmark	$ 31,000.00	$ 30,640.35	($ 359.65)		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 31,000.00**	**$ 30,640.35**	**($ 359.65)**		
			Totals for FUND: SH Commissary	**$ 31,000.00**	**$ 30,640.35**	**($ 359.65)**		
FUND: SHERIFF'S ASSISTANCE GRANT								
ACCT: 1574-2-0400-2005 - Sheriff								
003136	000018	1574-2-0400-2005	PRECISION DELTA CORPORATION	$ 10,200.00	$ 10,129.90	($ 70.10)		Ammunition
			Totals for ACCOUNT: 1574-2-0400-2005	**$ 10,200.00**	**$ 10,129.90**	**($ 70.10)**		
			Totals for FUND: SHERIFF'S ASSISTANCE GRANT	**$ 10,200.00**	**$ 10,129.90**	**($ 70.10)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002726	000367	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 500.00	$ 200.80	($ 299.20)	20129 20336	Oil Change & Service

Batch #: 032

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
							20508	
002979	000368	1319-2-8004-2005	HARRISON TIRE	$ 300.00	$ 45.00	($ 255.00)		
							0157112 0157219	
003104	000369	1319-2-8004-2005	Jay Hodge Chevrolet & Cadillac	$ 500.00	$ 402.74	($ 97.26)		Oil Change & Service
							37801 37721 38157 38162 38241	
003445	000370	1319-2-8004-2005	HARRISON TIRE	$ 400.00	$ 359.00	($ 41.00)		tires
							0157293	
003509	000371	1319-2-8004-2005	HARRISON TIRE	$ 700.00	$ 688.00	($ 12.00)		
003528	000372	1319-2-8004-2005	Optimum	$ 88.37	$ 88.37	$ 0.00		
003531	000373	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	$ 267.00	$ 267.00	$ 0.00		Software
003546	000374	1319-2-8004-2005	Crowder Auto Glass	$ 900.00	$ 520.00	($ 380.00)		
003559	000375	1319-2-8004-2005	Action Brake And Repair	$ 221.23	$ 221.23	$ 0.00		Repairs
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 3,876.60**	**$ 2,792.14**	**($ 1,084.46)**		
			Totals for FUND: Sheriff-ST	**$ 3,876.60**	**$ 2,792.14**	**($ 1,084.46)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
003042	000097	1226-2-0400-2005	SECRETARY OF STATE	$ 25.00	$ 25.00	$ 0.00		Notary
003510	000098	1226-2-0400-2005	TransUnion Risk And Alternative	$ 180.60	$ 180.60	$ 0.00		Software
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 205.60**	**$ 205.60**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 205.60**	**$ 205.60**	**$ 0.00**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000015MR	000014	7408-1-0600-2005	USAC LEASING LLC	$ 97,445.20	$ 97,445.20	$ 0.00		
			***** Account is out of money!!! *****					
000016MR	000015	7408-1-0600-2005	HOTHOUSE, RANDALL	$ 38.00	$ 38.00	$ 0.00		
			***** Account is out of money!!! *****					

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000017MR	000016	7408-1-0600-2005	OKLAHOMA SECURED TITLE ESCROW ACCOUNT	$ 1,713.00	$ 1,713.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000018MR	000017	7408-1-0600-2005	FIRST AMERICAN TITLE INSURANCE COMPANY	$ 1,153.00	$ 1,153.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000019MR	000018	7408-1-0600-2005	Muskogee Abstract And Title	$ 1,303.00	$ 1,303.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000020MR	000019	7408-1-0600-2005	MITCHELL, ROBERT	$ 412.00	$ 412.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000021MR	000020	7408-1-0600-2005	Corelogic Commercial Tax Services	$ 42.00	$ 42.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000022MR	000021	7408-1-0600-2005	Corelogic Commercial Tax Services	$ 218.00	$ 218.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000023MR	000022	7408-1-0600-2005	SMITH, TIMOTHY	$ 532.00	$ 532.00	$ 0.00		
			*** **Account is out of money!!!** ***					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 102,856.20**	**$ 102,856.20**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 102,856.20**	**$ 102,856.20**	**$ 0.00**		
			Grand Totals	**$ 486,058.54**	**$ 401,177.65**	**($ 84,880.89)**		

Purchase Order Count: 155

These claims approved in the amount indicated as of 01/12/2026

Polly Irving

Polly Irving, County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

Keith Haney

Chairman

Member

K. Pay

Member

Exception 3273

The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.

The "Paid" amount is more than the "Encumbered / Outstanding" amount on highlighted rows.

Printed On
1/12/2026, 7:35 AM

2025-2026 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	01/12/2026	0001-1-2000-2005	$150.00	Genesis Of Oklahoma, LLC		C	General Government	$150.00	General Gov./M&O
Y	01/12/2026	0001-1-2000-2005	$2,000.00	Comanche County Regional Juvenile Detention Center		C	General Government	$2,000.00	General Gov./M&O
Y	01/12/2026	0001-1-2000-2005	$92.45	Guard Tronic		C	General Government	$92.45	General Gov./M&O
Y	01/12/2026	0001-1-3300-2005	$1,000.00	Empire Paper Company	Cleaning Supplies	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	01/12/2026	1102-6-4100-2005	$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Misc. Parts & Supplies	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	01/12/2026	1102-6-4100-2005	$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$1,600.00	Hwy. Cash M & O
Y	01/12/2026	1102-6-4300-2005	$800.00	O Reilly Automotive Store ****		3	Highway District 3	$800.00	Hwy. Cash M & O
			$7,142.45					**$7,142.45**	

COUNTY OF MUSKOGEE OF OKLAHOMA

12 th day of Jan 2026
Chairman
Member
Member
Attest
County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000154 Muskogee County, Oklahoma Purchase Order No. **000109RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	12/01/2025	12/01/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **60.00** Account **1220-1-0600-2005**

Project No. Date Material Needed

Federal Award

12/01/2025
Date Requisitioning County Official

Suggested Vendors

R.P.-2

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 12/01/2025 Appropriation Account 1220-1-0600-2005

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 12/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

One Source Water LLC
P.O. Box 1965

TAHLEQUAH, OK 74465

Shipped To:

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
			Totals		**-25.02**	**34.98**	

CHARGE & INVOICE TO:

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

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

12/22/2025 Date

County Clerk/Deputy

12/22/2025

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

12/22/2025 Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number **000229**

Amount **34.98**

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.

12/22/2025
Date

County Clerk/Encumbering Officer

Appropriation Account 1220-1-0600-2005 R.P.-2

Warrant Number 000229

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000128 | Muskogee County, Oklahoma | Purchase Order No. **000097RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	11/03/2025	11/03/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **40.00** Account **1220-1-0600-2005**

11/03/2025

Date Requisitioning County Official

Suggested Vendors

R.P.-2

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 11/03/2025 Appropriation Account 1220-1-0600-2005

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 11/03/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

OTA Pikepass Customer Service Center

3500 N. MLK Ave.

OKLAHOMA CITY, OK 73111

Shipped To:

County Treasurer

P.O. Box 1587

Muskogee, OK 74402-1587

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
			Totals				

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1220-1-0600-2005 R.P.-2

Warrant Number

REQUISITION - PURCHASE ORDER- CLAIM

Requisition No.

☐ Blanket P.O.

Muskogee County, Oklahoma

Purchase Order No. 3170

Requisitioning Dept.	Date Req. Rec.	~~Date Assigned~~
Braggs Fire Dept.	12/13/25	
Project No.	Date Material Needed	

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of

$900.00 Account BR-3-1321-8203-4110

Rebecca J. Smith

Date Requisitioning County Offical

Comments:

Issue To:

Banner Fire Equipment, Inc
4289 Industrial Dr
Roxana, IL 62084

FISCAL YEAR 20 20

DATE APPROPRIATION ACCOUNT

I hereby approve the issuance and encomberance of this purchase order

Purchasing Agent

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

DATED THIS DAY OF ,20

County Clerk of Muskogee County

Ship & Invoice To:

Casco Industries, Inc

19 O.S. Supp 1982 § 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, the unit price, the number of volume of each item, its total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOR DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	DESCRIPTION	Unit Price	Amt to be Encombered	Adjustment Amount	Adjustment Total	Approved Amount
6		Part Number: FD2-L, Dragon fire first due extr	$44.00				$264.00
10		Part Number: FD2-M, Dragon Fire First Due Ex	$35.20				$352.00
4		Part Number: FD2-XL, Dragon Fire First Due E	$44.00				$176.00
		Shipping					$108.00
			Total	$0.00	$0.00	$0.00	$900.00

POLLY IRVING, COUNTY CLERK
P.O. BOX 1008
MUSKOGEE, OK 74402

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

Date

County Clerk / Deputy

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above. (Signed by at least two (2) members.) District Attorney is approving Officer of expenditures for that office. Title 19 O.S. 1981, Section 326.

Date

Chairman

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000131 Muskogee County, Oklahoma Purchase Order No. **000099RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	11/03/2025	11/03/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **200.00** Account **1220-1-0600-2005**

11/03/2025

Date Requisitioning County Official

Suggested Vendors

R.P.-2

Purchasing Method [ ] Regular P.O. [X] 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 2025-2026

Date 11/03/2025 Appropriation Account 1220-1-0600-2005

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 11/03/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Comdata

PO Box 100647

ATLANTA, GA 30384-0647

Shipped To:

County Treasurer

P.O. Box 1587

Muskogee, OK 74402-1587

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
			Totals				

Keith Nop

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1220-1-0600-2005 R.P.-2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000147 | Muskogee County, Oklahoma | Purchase Order No. **000107RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	12/01/2025	12/01/2025

Project No. | Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **600.00** Account **1220-1-0600-2005**

12/01/2025

Date | Requisitioning County Official

Suggested Vendors

R.P.-2

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

Type of bid (if required)

- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 12/01/2025 Appropriation Account 1220-1-0600-2005

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 12/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Five Star Office Supply****

1104 W Broadway

MUSKOGEE, OK 74401

Shipped To:

County Treasurer

P.O. Box 1587

Muskogee, OK 74402-1587

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
			Totals				

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1220-1-0600-2005 R.P.-2

Warrant Number