

Expense Verification Report

Batch #: 036

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
004025	002307	0001-1-0100-2005	Comdata	\$ 255.52	\$ 255.52	\$ 0.00	Invoice No. 20441810 Account Code: XP7759	
004027	002308	0001-1-0100-2005	Sherrick, Amy A.	\$ 85.00	\$ 85.00	\$ 0.00	CF-2024-535 State vs. Jorge Alejandro-Tello	transcript
004028	002309	0001-1-0100-2005	Five Star Office Supply****	\$ 146.14	\$ 146.14	\$ 0.00	Quote No. Q08123-00	Office Supplies
004036	002310	0001-1-0100-2005	Dobson Fiber	\$ 192.97	\$ 192.97	\$ 0.00	Invoice No. 950048 Account No. 34593	INTERNET SERVICE
004037	002311	0001-1-0100-2005	TransUnion Risk And Alternative	\$ 202.35	\$ 202.35	\$ 0.00	Invoice ID: 185 9410-202601- 1 Account ID: 1859410	Monthly Service
004038	002312	0001-1-0100-2005	Iron Mountain	\$ 90.08	\$ 90.08	\$ 0.00	Invoice No. KZHM183 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Monthly Service
004039	002313	0001-1-0100-2005	City Reporters	\$ 468.00	\$ 468.00	\$ 0.00		transcript
004069	002314	0001-1-0100-2005	DotCom Leasing LLC	\$ 1,179.21	\$ 1,179.21	\$ 0.00	Invoice No. DC 034008 Account No. DC1806	COPIER LEASE
Totals for ACCOUNT: 0001-1-0100-2005				<u>\$ 2,619.27</u>	<u>\$ 2,619.27</u>	<u>\$ 0.00</u>		

ACCT: 0001-1-0200-2005 - District Attorney - County

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FUND: General								
ACCT: 0001-1-0200-2005 - District Attorney - County								
004070	002315	0001-1-0200-2005	Quadient Finance USA, Inc	\$ 840.39	\$ 840.39	\$ 0.00	Account No. 7900 0440 8101 4759 Reference No. MUSKOGEE3 0232839	POSTAGE
ACCT: 0001-1-0200-2014 - District Attorney - County								
004026	002316	0001-1-0200-2014	Lexis Nexis *** , Relix Inc. DBA LexisNexis	\$ 734.00	\$ 734.00	\$ 0.00	Invoice No. 3096244006 Account No. 1000HWNQN	Monthly Service
Totals for ACCCOUNT: 0001-1-0200-2005				<u>\$ 840.39</u>	<u>\$ 840.39</u>	<u>\$ 0.00</u>		
Totals for ACCCOUNT: 0001-1-0200-2014				<u>\$ 734.00</u>	<u>\$ 734.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1000-2005 - County Clerk								
003799	002317	0001-1-1000-2005	Love Beverages ****, LLC	\$ 100.00	\$ 24.00	(\$ 76.00)		Water
003864	002318	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 390.00	\$ 390.00	\$ 0.00		stamps
003868	002319	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 239.88	\$ 239.88	\$ 0.00		
Totals for ACCCOUNT: 0001-1-1000-2005				<u>\$ 729.88</u>	<u>\$ 653.88</u>	<u>(\$ 76.00)</u>		
ACCT: 0001-1-1600-2005 - Assessor								
003731	002320	0001-1-1600-2005	Office Connections, LLC	\$ 71.94	\$ 71.94	\$ 0.00	OFFICE SUPPLIES	Office Supplies
003755	002321	0001-1-1600-2005	ODP Business Solutions LLC	\$ 50.35	\$ 50.35	\$ 0.00	ODP OFFICE SUPPLIES 45697526600	Office Supplies
Totals for ACCCOUNT: 0001-1-1600-2005				<u>\$ 122.29</u>	<u>\$ 122.29</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1700-1310 - Visual Inspection								
003321	002322	0001-1-1700-1310	Comdata	\$ 750.00	\$ 82.08	(\$ 667.92)		
Totals for ACCCOUNT: 0001-1-1700-1310				<u>\$ 750.00</u>	<u>\$ 82.08</u>	<u>(\$ 667.92)</u>		
ACCT: 0001-1-2000-2005 - General Government								
001000	002323	0001-1-2000-2005	3 Rivers Cremation	\$ 300.00	\$ 300.00	\$ 0.00		
001147	002324	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 693.74	(\$ 306.26)	ACCT# 131989209-5	Utility

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FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
001750	002325	0001-1-2000-2005	City of Muskogee	\$ 500.00	\$ 250.52	(\$ 249.48)	Receipt #33509 - M.B. # 163225-1357 50	
002408	002326	0001-1-2000-2005	Collins, Zorn & Wagner, PC	\$ 15,000.00	\$ 182.00	(\$ 14,818.00)		
002884	002327	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 750.00	\$ 1,600.29	\$ 850.29	1225160 412389 412247 412131	
003324	002328	0001-1-2000-2005	OG&E *	\$ 15,000.00	\$ 5,082.92	(\$ 9,917.08)	ACCT# 504274	Utility
003326	002329	0001-1-2000-2005	Oxford Productions	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
003331	002330	0001-1-2000-2005	Guard Tronic	\$ 92.45	\$ 92.45	\$ 0.00	304342	
003332	002331	0001-1-2000-2005	OG&E *	\$ 750.00	\$ 579.21	(\$ 170.79)	ACCT# 130755148-9	Utility
003341	002332	0001-1-2000-2005	OG&E *	\$ 4,000.00	\$ 2,192.86	(\$ 1,807.14)	ACCT# 318671-5	Utility
003515	002333	0001-1-2000-2005	Amazon Capital Services****	\$ 150.00	\$ 122.25	(\$ 27.75)		
003827	002334	0001-1-2000-2005	3 Rivers Cremation	\$ 300.00	\$ 300.00	\$ 0.00		
003888	002335	0001-1-2000-2005	ONG	\$ 50.00	\$ 36.04	(\$ 13.96)	ACCT# 21144 903321008400 9	Utility
003889	002336	0001-1-2000-2005	ONG	\$ 200.00	\$ 56.98	(\$ 143.02)		Utility
003893	002337	0001-1-2000-2005	ONG	\$ 750.00	\$ 647.52	(\$ 102.48)	214490222100 82827	Utility
004078	002338	0001-1-2000-2005	ONG	\$ 729.15	\$ 729.15	\$ 0.00	211449019 2100825 18 January 2026	
Totals for ACCOUNT: 0001-1-2000-2005				\$ 44,571.60	\$ 17,865.93	(\$ 26,705.67)		
ACCT: 0001-1-2200-2005 - Election Board								
004000	002339	0001-1-2200-2005	Bank Of America P-Card, County Clerk	\$ 54.00	\$ 54.00	\$ 0.00		
Totals for ACCOUNT: 0001-1-2200-2005				\$ 54.00	\$ 54.00	\$ 0.00		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2200-2005 - Election Board								
ACCT: 0001-1-2400-1310 - County Purchasing								
004080	002340	0001-1-2400-1310	OTA-PlatePay	\$ 23.06	\$ 23.06	\$ 0.00		
Totals for ACCCOUNT: 0001-1-2400-1310				\$ 23.06	\$ 23.06	\$ 0.00		
ACCT: 0001-1-2400-2005 - County Purchasing								
003869	002341	0001-1-2400-2005	Five Star Office Supply****	\$ 290.05	\$ 290.05	\$ 0.00	285941-01	
Totals for ACCCOUNT: 0001-1-2400-2005				\$ 175.00	\$ 175.00	\$ 0.00		
004071	002342	0001-1-2400-2005	County Clerk & Deputies Asso.	\$ 465.05	\$ 465.05	\$ 0.00		
Totals for ACCCOUNT: 0001-1-2400-2005				\$ 465.05	\$ 465.05	\$ 0.00		
ACCT: 0001-1-3300-2005 - Building Maintenance								
001428	002343	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 2,000.00	\$ 485.00	(\$ 1,515.00)	148933	
001977	002344	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 2,000.00	\$ 1,214.50	(\$ 785.50)	149794	
003496	002345	0001-1-3300-2005	Kone Brooklyn	\$ 1,300.00	\$ 1,282.20	(\$ 17.80)		elevator service
003620	002346	0001-1-3300-2005	Amazon Capital Services****	\$ 500.00	\$ 442.37	(\$ 57.63)		BUILDING SUPPLIES
003825	002347	0001-1-3300-2005	DOKES LAWN SERVICE	\$ 3,700.00	\$ 3,700.00	\$ 0.00		Service
003898	002348	0001-1-3300-2005	Waste Management Of Oklahoma Inc	\$ 2,500.00	\$ 2,426.68	(\$ 73.32)	2-62902-5300 4	Trash Service
003899	002349	0001-1-3300-2005	Sadler Paper Co.	\$ 60.00	\$ 52.26	(\$ 7.74)		Cleaning supplies
Totals for ACCCOUNT: 0001-1-3300-2005				\$ 12,060.00	\$ 9,603.01	(\$ 2,456.99)		
ACCT: 0001-2-2700-2005 - Emergency Management								
002416	002350	0001-2-2700-2005	AT & T Mobility	\$ 200.00	\$ 81.08	(\$ 118.92)	287287507396	Utility
002892	002351	0001-2-2700-2005	AT & T Mobility	\$ 200.00	\$ 81.08	(\$ 118.92)	287287507396	Utility
002893	002352	0001-2-2700-2005	OG&E *	\$ 200.00	\$ 166.56	(\$ 33.44)	131263111-0	Utility
Totals for ACCCOUNT: 0001-2-2700-2005				\$ 600.00	\$ 328.72	(\$ 271.28)		
ACCT: 0001-5-0900-1310 - OSU Extension								
003965	002353	0001-5-0900-1310	Richardson, Janet	\$ 496.09	\$ 496.09	\$ 0.00		Travel
003966	002354	0001-5-0900-1310	Campbell, Ariel	\$ 140.98	\$ 140.98	\$ 0.00		Travel
Totals for ACCCOUNT: 0001-5-0900-1310				\$ 637.07	\$ 637.07	\$ 0.00		

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FUND: General								
ACCT: 0001-5-0900-2005 - OSU Extension								
003871	002355	0001-5-0900-2005	Security Alarms Co.	\$ 162.00	\$ 162.00	\$ 0.00		
004003	002356	0001-5-0900-2005	City of Muskogee	\$ 197.35	\$ 197.35	\$ 0.00		Utility
004024	002357	0001-5-0900-2005	R. K. Black, Inc.	\$ 142.14	\$ 142.14	\$ 0.00		COPIER LEASE
004032	002358	0001-5-0900-2005	R. K. Black, Inc.	\$ 64.65	\$ 64.65	\$ 0.00		Copier Maint
004043	002359	0001-5-0900-2005	Dobson Fiber	\$ 235.72	\$ 235.72	\$ 0.00		INTERNET SERVICE
				Totals for ACCCOUNT: 0001-5-0900-2005	\$ 801.86	\$ 801.86	\$ 0.00	
				Totals for FUND: General	\$ 65,008.47	\$ 34,830.61	(\$ 30,177.86)	
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
002949	000189	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 120,000.00	\$ 58,970.57	(\$ 61,029.43)	Payroll	Payroll Expenses
				Totals for ACCCOUNT: 1216-3-5000-1110	\$ 120,000.00	\$ 58,970.57	(\$ 61,029.43)	
ACCT: 1216-3-5000-1310 - Public Health								
003417	000190	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 22.62	(\$ 177.38)		Travel
				Totals for ACCCOUNT: 1216-3-5000-1310	\$ 200.00	\$ 22.62	(\$ 177.38)	
ACCT: 1216-3-5000-2005 - Public Health								
000728	000191	1216-3-5000-2005	Martin Luther King Center	\$ 900.00	\$ 900.00	\$ 0.00	FACILITY ROOM RENTAL FOR STAFF EHR TRAININGS IN SEPTEMBER	
001622	000192	1216-3-5000-2005	Martin Luther King Center	\$ 300.00	\$ 300.00	\$ 0.00	building rental for full day of Wellness Event 9/27/2025	Rental
003421	000193	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,430.15	\$ 3,430.15	\$ 0.00		JANITORIAL SERVICE
003426	000194	1216-3-5000-2005	West Termite And Pest Management Inc	\$ 135.00	\$ 60.00	(\$ 75.00)	Account # 763772	

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003428	000195	1216-3-5000-2005	Jtk Imaging Services	\$ 300.00	\$ 50.00	(\$ 250.00)	TB CHEST X- RAYS- Reimbursable	xrays
003433	000196	1216-3-5000-2005	Standley System	\$ 1,200.00	\$ 663.63	(\$ 536.37)	Account # 10234-01	COPIER LEASE
003727	000197	1216-3-5000-2005	Control Solutions	\$ 195.42	\$ 195.42	\$ 0.00	Quote # SQU-002687	supplies
004001	000198	1216-3-5000-2005	ONG	\$ 625.01	\$ 625.01	\$ 0.00	Account # 210451058 1411793 73 Meter Readings 12.2 2.25-1.23.26 Meter # 0206817494	Utility
004059	000199	1216-3-5000-2005	Dobson Fiber	\$ 1,295.59	\$ 1,295.59	\$ 0.00	ACCOUNT # 095004036 INVOICE# 954186 SERVICE DATES: 2-1-28,2026	telephone service
Totals for ACCCOUNT: 1216-3-5000-2005				<u>\$ 8,381.17</u>	<u>\$ 7,519.80</u>	<u>(\$ 861.37)</u>		
Totals for FUND: Health				<u>\$ 128,581.17</u>	<u>\$ 66,512.99</u>	<u>(\$ 62,068.18)</u>		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
001690	001056	1102-6-4100-2005	The Compliance Resource Group, Inc	\$ 100.00	\$ 57.00	(\$ 43.00)		DRUG TESTING
002910	001057	1102-6-4100-2005	Discount Tires	\$ 600.00	\$ 131.34	(\$ 468.66)		Misc. Parts & Supplies
002911	001058	1102-6-4100-2005	City of Muskogee	\$ 350.00	\$ 287.72	(\$ 62.28)		Monthly Service
003219	001059	1102-6-4100-2005	Ergon Asphalt & Emulsions Inc	\$ 781.23	\$ 781.23	\$ 0.00		Freight
003351	001060	1102-6-4100-2005	Incor	\$ 60.00	\$ 20.00	(\$ 40.00)		Monthly Service
003354	001061	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 375.00	\$ 362.94	(\$ 12.06)		Monthly Service

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003802	001062	1102-6-4100-2005	Morgan Towing And Recovery	\$ 1,500.00	\$ 768.00	(\$ 732.00)		towing
003822	001063	1102-6-4100-2005	Cherokee Temps Inc	\$ 1,600.00	\$ 1,140.38	(\$ 459.62)	Couldn't get a blanket made on 01/26/2026 due to inclement weather	Temp. Service
003862	001064	1102-6-4100-2005	Cintas First Aid & Safety	\$ 88.31	\$ 88.31	\$ 0.00		Service
003863	001065	1102-6-4100-2005	Locke Supply Co.	\$ 211.56	\$ 211.56	\$ 0.00		Parts & Supplies
003921	001066	1102-6-4100-2005	Optimum	\$ 125.00	\$ 120.95	(\$ 4.05)	Blanket PO was put in to be made on 01/26/2026. Due to inclement weather there was not a board meeting and blanket PO's were not done that day and will be approved at the next meeting on 02/02/2026.	Monthly Service
004013	001067	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 58.00	\$ 58.00	\$ 0.00		Signs
004016	001068	1102-6-4100-2005	Frost Oil Company	\$ 3,763.00	\$ 3,763.00	\$ 0.00		FUEL
004018	001069	1102-6-4100-2005	IWoRQ Systems Inc.	\$ 10,000.00	\$ 10,000.00	\$ 0.00		Software Annual License
004031	001070	1102-6-4100-2005	Muskrat, Matthew S.	\$ 59.81	\$ 59.81	\$ 0.00		CDL Renewal
004045	001071	1102-6-4100-2005	Trewpay / Multi Service Tech Solutions Inc	\$ 1,102.79	\$ 1,102.79	\$ 0.00		Parts & Supplies
004052	001072	1102-6-4100-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Consulting
004058	001073	1102-6-4100-2005	Pate Industrial Supply	\$ 648.93	\$ 648.93	\$ 0.00		Parts & Supplies
Totals for ACCOUNT: 1102-6-4100-2005				\$ 23,923.63	\$ 22,101.96	(\$ 1,821.67)		
ACCT: 1102-6-4200-2005 - Highway District 2								
002913	001074	1102-6-4200-2005	Incor	\$ 300.00	\$ 30.00	(\$ 270.00)		Service
002923	001075	1102-6-4200-2005	Warner Utilities Auth	\$ 300.00	\$ 149.16	(\$ 150.84)	Acct# 499000	

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
003361	001076	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 1,725.57	(\$ 274.43)	Acc#32195	Misc. Parts & Supplies
							0252-462668	
							0252-463123	
							0252-458930	
							0252-461681	
							0252-462482	
							0252-459595	
							0252-459813	
							0252-461400	
							0252-461400	
							0252-462483	
003363	001077	1102-6-4200-2005	Zane Brachtenback	\$ 5,000.00	\$ 450.00	(\$ 4,550.00)		Shale
							092045	
							056148	
							094105	
							056150	
							094106	
							092046	
							041658	
							092047	
							094107	
							041659	
							094108	
							041660	
							094109	
							041661	
							094110	
							094111	
003365	001078	1102-6-4200-2005	Government Account Services	\$ 100.00	\$ 1.90	(\$ 98.10)	Acc#751969	Toll Charges
003366	001079	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 50.94	(\$ 449.06)	Acc#1370	supplies
							0297842	
003372	001080	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 615.00	(\$ 1,385.00)		Tire repair
							7294	
							7302	
							7311	
							7319	
							7324	
							7374	
003373	001081	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 510.89	(\$ 489.11)	Acc#849453	Uniform Service

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FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2								
003375	001082	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 1,120.53	(\$ 879.47)	Acct# 10006232 5281 5273 5331 5350 5486 5480 5563 5682 5828 5819 5928 5972 inv-00105054	Fuel & supplies
003379	001083	1102-6-4200-2005	Souter Limestone And Minerals*****	\$ 40,000.00	\$ 1,555.75	(\$ 38,444.25)	Cust ID#721 32998 33188	GRAVEL
003380	001084	1102-6-4200-2005	Harps Food Store	\$ 200.00	\$ 15.12	(\$ 184.88)	Acct#104329	Misc. Parts & Supplies
003382	001085	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 66.15	(\$ 1,933.85)	Acct#405995 131448146	Misc. Parts & Supplies
003383	001086	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 539.94	(\$ 1,460.06)	28060-2 127987982-7 10902-5	
003384	001087	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010 3933	telephone service
003385	001088	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 31.20	(\$ 968.80)	ACCT#2481	Misc. Parts & Supplies
003386	001089	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
003679	001090	1102-6-4200-2005	Bowden Territe & Pest Control	\$ 32.00	\$ 32.00	\$ 0.00		Service

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
003695	001091	1102-6-4200-2005	Stewart Martin Kubota	\$ 89.47	\$ 89.47	\$ 0.00		Misc. Parts & Supplies
003708	001092	1102-6-4200-2005	Frost Oil Company	\$ 7,959.98	\$ 7,959.98	\$ 0.00		FUEL
003720	001093	1102-6-4200-2005	O'Reilly Automotive Store	\$ 646.46	\$ 646.46	\$ 0.00		Misc. Parts & Supplies
003882	001094	1102-6-4200-2005	Frost Oil Company	\$ 2,530.00	\$ 2,530.00	\$ 0.00		FUEL
004006	001095	1102-6-4200-2005	Sadler Paper Co.	\$ 650.77	\$ 650.77	\$ 0.00		supplies
				Totals for ACCOUNT: 1102-6-4200-2005	\$ 70,558.68	\$ 18,967.78	(\$ 51,590.90)	
ACCT: 1102-6-4200-4130 - Highway District 2								
003389	001096	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 7,185.08	\$ 4,717.08	(\$ 2,468.00)	Cus#2051	Lease Payment
				Totals for ACCOUNT: 1102-6-4200-4130	\$ 7,185.08	\$ 4,717.08	(\$ 2,468.00)	
ACCT: 1102-6-4300-2005 - Highway District 3								
003102	001097	1102-6-4300-2005	O'Reilly Automotive Store	\$ 800.00	\$ 732.88	(\$ 67.12)		
							0250-280577	
							0250-280737	
							0250-281827	
							0250-281796	
							0250-276195	
							0250-276739	
							0250-276728	
							0250-277398	
							0250-278490	
							0250-279368	
							0250-275231	
							0250-279469	
							0250-279837	
							0250-279789	
							0250-279813	
							0250-279956	
							0250-280363	
							0250-282030	
							0250-282699	
							0250-283069	
003397	001098	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 603.00	(\$ 1,397.00)	ACCT# 2428700	Utility
003401	001099	1102-6-4300-2005	OTA Pikepass Customer Service Center	\$ 800.00	\$ 288.25	(\$ 511.75)	ACCOUNT #645720	Toll Charges

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
003520	001100	1102-6-4300-2005	DP Supply	\$ 3,415.28	\$ 3,415.28	\$ 0.00	3002573	
003651	001101	1102-6-4300-2005	Lowes	\$ 44.88	\$ 44.88	\$ 0.00		
003718	001102	1102-6-4300-2005	Yellowhouse Machinery	\$ 2,146.83	\$ 2,146.83	\$ 0.00		
003742	001103	1102-6-4300-2005	Airgas, Inc., Airgas USA, LLC*****	\$ 97.45	\$ 97.45	\$ 0.00		
003803	001104	1102-6-4300-2005	KM Cooper Construction	\$ 2,040.00	\$ 2,040.00	\$ 0.00		
003818	001105	1102-6-4300-2005	Yellowhouse Machinery	\$ 14.39	\$ 14.39	\$ 0.00		
003836	001106	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 2,280.00	\$ 2,280.00	\$ 0.00		
003867	001107	1102-6-4300-2005	Pate Industrial Supply	\$ 44.69	\$ 44.69	\$ 0.00		
003952	001108	1102-6-4300-2005	Ecolink	\$ 125.00	\$ 125.00	\$ 0.00	ACCT# 2428701	INTERNET SERVICE
003956	001109	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 300.00	\$ 32.99	(\$ 267.01)	Acct# 319	
004011	001110	1102-6-4300-2005	Wheeler Metals	\$ 148.72	\$ 148.72	\$ 0.00		
004030	001111	1102-6-4300-2005	Morgan Towing And Recovery	\$ 450.00	\$ 450.00	\$ 0.00	This was done over the weekend of January 24th, 25th during the accumulation of sleet and snow we received in our area. Due to this being the weekend is the reason the PO is dated 2/3/26 when it was received. Thank you, Tammy Venable	
Totals for ACCOUNT: 1102-6-4300-2005				\$ 14,707.24	\$ 12,464.36	(\$ 2,242.88)		
ACCT: 1102-6-4300-4110 - Highway District 3								
004040	001112	1102-6-4300-4110	UNITED RENTALS	\$ 17,500.00	\$ 17,500.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-4110				\$ 17,500.00	\$ 17,500.00	\$ 0.00		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-4110 - Highway District 3								
ACCT: 1102-6-4300-4130 - Highway District 3								
003961	001113	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000 0000 0000	payment
				Totals for ACCOUNT: 1102-6-4300-4130	\$ 16,340.62	\$ 16,340.62	\$ 0.00	
				Totals for FUND: Highway	\$ 150,215.25	\$ 92,091.80	(\$ 58,123.45)	
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
003842	000124	1313-6-8041-2005	Oakley Fertilizer, Inc.	\$ 8,000.00	\$ 6,024.70	(\$ 1,975.30)	Rock Salt Needed for roads due to incliment weather. F100708 F100709 F100710	road material
				Totals for ACCOUNT: 1313-6-8041-2005	\$ 8,000.00	\$ 6,024.70	(\$ 1,975.30)	
ACCT: 1313-6-8041-4130 - Highway District 1								
003830	000125	1313-6-8041-4130	Oklahoma Dept Of Transportation	\$ 7,022.05	\$ 7,022.05	\$ 0.00	Cus# 2051 CLE-0000063 CLE-0000063 CLE-0000063	Lease Payment
003832	000126	1313-6-8041-4130	Community National Bank Of Okarche	\$ 2,896.90	\$ 2,896.90	\$ 0.00	LOAN# 229686	Lease Payment
003833	000127	1313-6-8041-4130	SECURITY NATIONAL BANK	\$ 2,645.57	\$ 2,645.57	\$ 0.00		Lease Payment

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail				Totals for FUND: Jail	\$ 52,327.21	\$ 49,634.52	(\$ 2,692.69)	
FUND: Resale				Totals for ACCCOUNT: 1220-1-0600-2005	\$ 120.00	\$ 123.74	\$ 3.74	
ACCT: 1220-1-0600-2005 - Treasurer				Totals for FUND: Resale	\$ 120.00	\$ 123.74	\$ 3.74	
000136RP 000289 1220-1-0600-2005 American Stamp & Marking Prod***								
FUND: Rural Fire-ST				Totals for ACCCOUNT: 1321-2-8203-4110	\$ 1,672.00	\$ 1,672.00	\$ 0.00	
ACCT: 1321-2-8203-4110 - Braggs Fire Dept				Totals for ACCCOUNT: 1321-2-8203-4110	\$ 1,672.00	\$ 1,672.00	\$ 0.00	
003856 000387 1321-2-8203-4110 Oklahoma State Firefighters Association								dues
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept				Totals for ACCCOUNT: 1321-2-8204-2005	\$ 300.00	\$ 300.00	\$ 0.00	
004065 000388 1321-2-8204-2005 Jason Walls								Software Installation
004066 000389 1321-2-8204-2005 TNT								service
004067 000390 1321-2-8204-2005 Casco Industries Inc.								State Contract
004068 000391 1321-2-8204-2005 TNT								service
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept				Totals for ACCCOUNT: 1321-2-8208-2005	\$ 1,350.00	\$ 1,350.00	\$ 0.00	
003538 000392 1321-2-8208-2005 Harrison Tire & Supply								tires
003823 000393 1321-2-8208-2005 Sadler Paper Co.								supplies
003824 000394 1321-2-8208-2005 OReilly Automotive Store								Parts & Supplies
003865 000395 1321-2-8208-2005 Complete Air Repair LLC								repair
003999 000396 1321-2-8208-2005 Pate Industrial Supply								tool box
004063 000397 1321-2-8208-2005 Rural Water Dist. #5								Utility
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept				Totals for ACCCOUNT: 1321-2-8210-2005	\$ 483.28	\$ 483.28	\$ 0.00	
003875 000398 1321-2-8210-2005 East Central Electric								Utility
003876 000399 1321-2-8210-2005 Ecolink								INTERNET SERVICE

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
003877	000400	1321-2-8210-2005	Herringshaw Waste Management	\$ 190.00	\$ 190.00	\$ 0.00		Trash Service
003878	000401	1321-2-8210-2005	Muskogee Phoenix	\$ 26.66	\$ 26.66	\$ 0.00		Publication
003879	000402	1321-2-8210-2005	Laferrys Propane	\$ 936.74	\$ 936.74	\$ 0.00		PROPANE
003880	000403	1321-2-8210-2005	Muskogee Co. RWD 6	\$ 129.16	\$ 129.16	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8210-2005	\$ 1,951.02	\$ 1,951.02	\$ 0.00	
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
003881	000404	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
				Totals for ACCOUNT: 1321-2-8210-4110	\$ 1,693.91	\$ 1,693.91	\$ 0.00	
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
004022	000405	1321-2-8214-2005	Dobson Fiber	\$ 245.00	\$ 240.85	(\$ 4.15)		telephone serv.
				Totals for ACCOUNT: 1321-2-8214-2005	\$ 245.00	\$ 240.85	(\$ 4.15)	
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
004060	000406	1321-2-8218-2005	East Central Electric	\$ 289.84	\$ 289.84	\$ 0.00		Utility
004061	000407	1321-2-8218-2005	Rural Water Dist #6	\$ 60.92	\$ 60.92	\$ 0.00		Utility
004062	000408	1321-2-8218-2005	ONG	\$ 125.26	\$ 125.26	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8218-2005	\$ 476.02	\$ 476.02	\$ 0.00	
				Totals for FUND: Rural Fire-ST	\$ 13,102.40	\$ 13,048.24	(\$ 54.16)	
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002475	000448	1319-2-8004-2005	HARRISON TIRE	\$ 200.00	\$ 95.00	(\$ 105.00)	0156954 0157036 0157596	
003447	000449	1319-2-8004-2005	Love Beverages ****, LLC	\$ 250.00	\$ 122.40	(\$ 127.60)	1648333	
003592	000450	1319-2-8004-2005	O'Reilly Automotive Store	\$ 300.00	\$ 148.90	(\$ 151.10)		
003638	000451	1319-2-8004-2005	T-Mobile USA Inc.	\$ 50.00	\$ 50.00	\$ 0.00		
003749	000452	1319-2-8004-2005	Muskogee Post Office	\$ 312.00	\$ 312.00	\$ 0.00		POSTAGE
003846	000453	1319-2-8004-2005	Action Brake And Repair	\$ 130.00	\$ 128.50	(\$ 1.50)		repair
004041	000454	1319-2-8004-2005	Optinum	\$ 88.37	\$ 88.37	\$ 0.00		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
004056	000455	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 200.00	\$ 189.98	(\$ 10.02)		Uniforms
				Totals for ACCCOUNT: 1319-2-8004-2005	\$ 1,530.37	\$ 1,135.15		(\$ 395.22)
				Totals for FUND: Sheriff-ST	\$ 1,530.37	\$ 1,135.15		(\$ 395.22)
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
004049	000104	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 255.10	\$ 255.10	\$ 0.00		Software
004079	000105	1226-2-0400-2005	BENNIGHT, SHANE T.	\$ 33.00	\$ 33.00	\$ 0.00		FUEL
				Totals for ACCCOUNT: 1226-2-0400-2005	\$ 288.10	\$ 288.10		\$ 0.00
				Totals for FUND: SH Svc Fee	\$ 288.10	\$ 288.10		\$ 0.00
FUND: SH Trng								
ACCT: 1227-2-0400-2005 - Sheriff								
003639	000008	1227-2-0400-2005	National Association Of Field Training Officer	\$ 750.00	\$ 750.00	\$ 0.00		Training
				Totals for ACCCOUNT: 1227-2-0400-2005	\$ 750.00	\$ 750.00		\$ 0.00
				Totals for FUND: SH Trng	\$ 750.00	\$ 750.00		\$ 0.00
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
002702	000051	1301-1-8020-2005	Apac Central Inc *****	\$ 12,558.00	\$ 5,777.92	(\$ 6,780.08)	BOCC Approved up to 35k for 73rd street project	
				Totals for ACCCOUNT: 1301-1-8020-2005	\$ 12,558.00	\$ 5,777.92		(\$ 6,780.08)
				Totals for FUND: Use-ST	\$ 12,558.00	\$ 5,777.92		(\$ 6,780.08)

Batch #: 036

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 468,594.03	\$ 306,330.83	(\$ 162,263.20)	

Purchase Order Count: 177

These claims approved in the amount indicated as of 02/09/2026

Polly Irving
Polly Irving, County Clerk



Chairman

Member

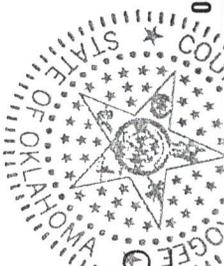
Member

Kitty Hester
W. G. Hester
Tommye Hester

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

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	02/09/2026	0001-1-2000-2005	\$5,000.00	Collins, Zorn & Wagner, PC		C	General Government		\$5,000.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$100.00	City of Muskogee	Utility	Gen Gov	General Government		\$100.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$200.00	City of Muskogee	Utility	Gen Gov	General Government		\$200.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$175.00	City of Muskogee	Utility	Gen Gov	General Government		\$175.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$1,000.00	City of Muskogee	Utility	Gen Gov	General Government		\$1,000.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$5,000.00	Hammons Hamby & Price, PLLC		C	General Government		\$5,000.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government		\$1,000.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$100.00	Cintas First Aid & Safety		C	General Government		\$100.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$5,000.00	Oxford Productions		C	General Government		\$5,000.00	General Gov./M&O
Y	02/09/2026	0001-1-2000-2005	\$14,000.00	Dobson Fiber		C	General Government		\$14,000.00	General Gov./M&O
Y	02/09/2026	1102-6-4100-2005	\$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1		\$1,600.00	Hwy. Cash M & O
Y	02/09/2026	1102-6-4100-2005	\$2,500.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1		\$2,500.00	Hwy. Cash M & O
Y	02/09/2026	1102-6-4100-2005	\$4,000.00	JONES CONSTRUCTION / Kyles Jones	Hauling Road Material	1	Highway District 1		\$4,000.00	Hwy. Cash M & O
Y	02/09/2026	1102-6-4100-2005	\$4,000.00	SUMMERLIN TRUCKING	Hauling Road Material	1	Highway District 1		\$4,000.00	Hwy. Cash M & O
Y	02/09/2026	1102-6-4200-2005	\$1,000.00	AMERICAN DOCUMENT SHREDDING	SERVICE	2	Highway District 2		\$1,000.00	Hwy. Cash M & O
Y	02/09/2026	1313-6-8041-2005	\$20,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1		\$20,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	02/09/2026	1319-2-8004-1310	\$15,000.00	Comdata	FUEL	Sheriff	Sheriff		\$15,000.00	Musk. Co. Sales Tax/Sheriff/Travel
\$79,675.00										



 9th day of Feb 2026
 Chairman *[Signature]*
 Member *[Signature]*
 Member *[Signature]*
 Attest *[Signature]* County Clerk

Requisition - Purchase Order - Claim

Requisition No. 000073

Muskogee

County, Oklahoma

Purchase

Order No. 001599

Requisitioning Dept. Building Maintenance	Date Req. Rec. 09/17/2025	Date Assigned 09/17/2025
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
242.30 Account **0001-1-3300-2005**
 09/17/2025
 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 2025-2026
 Date 09/17/2025 Appropriation Account 0001-1-3300-2005
 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 account and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 09/17/2025

 County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Cherokee Building Materials
 PO Box 855500

 MINNEAPOLIS, MN 55485

Shipped To:

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		Approved
					Amount	Total	
2.000		Ceiling Tiles		242.30			
				Totals	242.30		

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

 Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

 Date

 Chairman

 Member

 Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

 Date

 County Clerk/Encumbering Officer

Appropriation Account
 0001-1-3300-2005
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000038

Muskogee

County, Oklahoma

Purchase

Order No. 000874

Requisitioning Dept. Building Maintenance	Date Req. Rec. 08/06/2025	Date Assigned 08/06/2025
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account **0001-1-3300-2005**

08/06/2025
Date

[Signature]
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 **2025-2026**

Date **08/06/2025** Appropriation Account **0001-1-3300-2005**

I hereby approve the issuance and encumbrance of this purchase order

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 **08/06/2025**

[Signature]
Purchasing Agent

[Signature]
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Star Plumbing And Drains LLC
PO Box 1924
MUSKOGEE, OK 74402

Shipped To:

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
<i>[Large handwritten signature]</i>							
<i>[Handwritten initials]</i>							
					-300.00		

CHARGE & INVOICE TO:

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

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

Date _____

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

Requisitioning County Officer

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
0001-1-3300-2005
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000324

Muskogee

County, Oklahoma

Purchase

Order No. 002914

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>12/01/2025</u>	Date Assigned <u>12/01/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **1102-6-4200-2005**

12/01/2025 Kelly H. Ag
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 12/01/2025 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]
Purchasing Agent

Issued To:
Comdata
PO Box 100647

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 [Signature]
County Clerk/Deputy

ATLANTA, GA 30384-0647

OF Muskogee COUNTY

Shipped To:
District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Fuel	1000.0000	1,000.00			
			Totals	1,000.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

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

Date _____

Chairman _____

Member _____

Member _____

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

Date _____

PAYMENT RECORD

Warrant Number _____

County Clerk/Deputy

Amount _____

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

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

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

Date _____

County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Appropriation Account
1102-6-4200-2005
T-2/D-2
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000081

Muskogee County, Oklahoma

Purchase Order No. 000636

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>07/28/2025</u>	Date Assigned <u>07/28/2025</u>
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 500.00 Account 1102-6-4200-2005

07/28/2025 Date *Kaitlyn* Requisitioning County Official

Suggested Vendors

T-2/D-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 07/28/2025 Appropriation Account 1102-6-4200-2005

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 07/28/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
SRS
Po Box 119
WEBBERS FALLS, OK 74470
Shipped To:
District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Parts, Supplies, Labor, Etc.	500.00000	500.00			
			Totals	500.00			

CHARGE & INVOICE TO:

Polly Irving
County Clerk
PO Box 1008
Billing Address
MUSKOGEE, OK 74402
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 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/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1102-6-4200-2005
T-2/D-2
Warrant Number

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

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.

Requisition - Purchase Order - Claim

Requisition No. 000067

Muskogee

County, Oklahoma

Purchase

Order No. 000628

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>07/28/2025</u>	Date Assigned <u>07/28/2025</u>
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 1,000.00 Account 1102-6-4200-2005

07/28/2025 Kaitlynbp

Date Requisitioning County Official

Suggested Vendors

T-2/D-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 07/28/2025 Appropriation Account 1102-6-4200-2005

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 07/28/2025

County Clerk/Deputy

Muskogee

COUNTY

Issued To:
Comdata
PO Box 100647
ATLANTA, GA 30384-0647

Shipped To:
District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	ea	Fuel	1000.0000	1,000.00			
				Totals	1,000.00		

CHARGE & INVOICE TO:

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

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

Date

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
1102-6-4200-2005
T-2/D-2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000067

Muskogee

County, Oklahoma

Purchase

Order No. 000878

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>08/07/2025</u>	Date Assigned <u>08/07/2025</u>
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
100.00 Account **1216-3-5000-2005**

08/07/2025
Date *[Signature]*
Requisitioning County Official

Suggested Vendors

MD/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

Issued To:
Muskogee Phoenix
 P.o. Box 4268
 Dept. 14006
 HOUSTON, TX 77210

Shipped To:
 Health Dept.
 530 S. 34th St.
 Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	each	Newspaper Ad	100.00000	100.00			
				Totals	100.00		

Fiscal Year 2025-2026
 Date 08/07/2025 Appropriation Account 1216-3-5000-2005

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 08/07/2025

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

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

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

Date

County Clerk/Encumbering Officer

Appropriation Account
 1216-3-5000-2005
 MD/2
 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000365

Muskogee

County, Oklahoma

Purchase

Order No. 003364

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>12/29/2025</u>	Date Assigned <u>12/29/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **1102-6-4200-2005**
12/29/2025 *[Signature]*
 Date Requisitioning County Official

Suggested Vendors

T-2/D-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 12/29/2025 Appropriation Account 1102-6-4200-2005
 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 12/29/2025

Issued To:
Harrison Tire & Supply
 PO Box 26
 MUSKOGEE, OK 74402
Shipped To:
 District #2
 1300 South Cherokee Street
 Muskogee, OK 74403-0000

 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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Tire Repair, Tires, Labor, Etc.	1000.0000	1,000.00			
				Totals	1,000.00		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date

Polly Irving

 County Clerk
 PO Box 1008

 Billing Address
 MUSKOGEE, OK 74402

 City, State, Zip Code

 Chairman

 Member

 Member

Appropriation Account
 1102-6-4200-2005
 T-2/D-2
 Warrant Number

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

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

 County Clerk/Encumbering Officer

 Requisitioning County Officer

Date

Requisition - Purchase Order - Claim

Requisition No. 000272

Muskogee

County, Oklahoma

Purchase

Order No. 002427

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>11/03/2025</u>	Date Assigned <u>11/03/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 1102-6-4200-2005

11/03/2025 Keith H. Irving
Date Requisitioning County Official

Suggested Vendors

T-2/D-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 1102-6-4200-2005

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

Issued To:
Harrison Tire & Supply
PO Box 26
MUSKOGEE, OK 74402
Shipped To:
District #2
1300 South Cherokee Street
Muskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Tire Repair , Tires, Labor, Etc.	1000.0000	1,000.00			
			Totals	1,000.00			

CHARGE & INVOICE TO:

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

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

Date

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
1102-6-4200-2005
T-2/D-2

Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **001990**

Requisition No. 000304 Muskogee County, Oklahoma

Requisitioning Dept. Highway District 1	Date Req. Rec. 10/06/2025	Date Assigned 10/06/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 4,000.00 Account 1102-6-4100-2005
Project No. _____	Date Material Needed _____	10/06/2025	<i>Ben Duggins</i> ^{for Ken Duke} Requisitioning County Official
Federal Award _____		Date _____	

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026
Date 10/06/2025 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

Ben Duggins
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 10/06/2025

Ray Bell
County Clerk/Deputy

Issued To:
Indian Nation Logistics
6831 S. 24th St. West

MUSKOGEE, OK 74401

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

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	4000.0000	4,000.00			
			Totals	4,000.00			

CHARGE & INVOICE TO:

Polly Irving
County Clerk
PO Box 1008
Billing Address
MUSKOGEE, OK 74402
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 of expenditures for that office. 19 Okl. St. Ann S 326.

Date _____

Chairman _____

Member _____

Member _____

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

_____ Date _____

PAYMENT RECORD

Warrant Number _____

Amount _____

_____ County Clerk/Deputy

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 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.

_____ Date _____

_____ Date _____

_____ Requisitioning County Officer

_____ County Clerk/Encumbering Officer

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

 Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000367

Muskogee

County, Oklahoma

Purchase

Order No. 002420

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>11/03/2025</u>	Date Assigned <u>11/03/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
4,000.00 Account **1102-6-4100-2005**
11/03/2025
[Signature]
 Date Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026
 Date 11/03/2025 Appropriation Account 1102-6-4100-2005
 I hereby approve the issuance and encumbrance of this purchase order

 Purchasing Agent

Issued To:
Indian Nation Logistics
 6831 S. 24th St. West

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
[Signature]

 County Clerk/Deputy

MUSKOGEE, OK 74401

OF Muskogee COUNTY

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	4000.0000	4,000.00			
			Totals	4,000.00			

CHARGE & INVOICE TO:

Polly Irving

 County Clerk
 PO Box 1008

 Billing Address
 MUSKOGEE, OK 74402

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

 Date

 Chairman

 Member

 Member

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

 Date

PAYMENT RECORD

Warrant Number _____
 Amount _____

 County Clerk/Deputy

 Date

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.
[Signature]

 County Clerk/Deputy

 County Clerk/Encumbering Officer

 Requisitioning County Officer

 Date

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

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000432

Muskogee

County, Oklahoma

Order No. 002897

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>12/01/2025</u>	Date Assigned <u>12/01/2025</u>
Project No. <u>NEW HOPE PROJECT</u>	Date Material Needed _____	
Federal Award _____		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **4,000.00** Account **1102-6-4100-2005**
12/01/2025 Date Ben Wilkerson Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026
 Date 12/01/2025 Appropriation Account 1102-6-4100-2005
 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 12/01/2025
[Signature]
 County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
JONES CONSTRUCTION / Kyles Jones
9628 S 105TH E

BRAGGS, OK 74423
Shipped To:
 District # 1 County Commissioner
3000 North Street
Maskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	4000.0000	4,000.00			
			Totals	4,000.00			

CHARGE & INVOICE TO:

Polly Irving

 County Clerk
PO Box 1008
 Billing Address
MUSKOGEE, OK 74402
 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 of expenditures for that office, 19 Okl. St. Ann S 326.

Date _____

Chairman _____

Member _____

Member _____

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

 Date

PAYMENT RECORD

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 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.

[Signature]
 County Clerk/Deputy _____
 Date _____

_____ Date _____
 County Clerk/Encumbering Officer

Requisitioning County Officer _____
 Date _____

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

Requisition - Purchase Order - Claim

Requisition No. 000431

Muskogee

County, Oklahoma

Purchase

Order No. 002899

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>12/01/2025</u>	Date Assigned <u>12/01/2025</u>
Project No. <u>NEW HOPE PROJECT</u>		Date Material Needed _____
Federal Award _____		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **4,000.00** Account **1102-6-4100-2005**

12/01/2025 Date [Signature] Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 12/01/2025 Appropriation Account 1102-6-4100-2005

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 12/01/2025

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

Issued To:
SUMMERLIN TRUCKING
507 MEADOW LANE
GORE OK 74435
Shipped To:
District # 1 County Commissioner
3000 North Street
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	HAULING ROAD MATERIAL (DUMP TRUCK)	4000.0000	4,000.00			
			Totals	4,000.00			

CHARGE & INVOICE TO:

Polly Irving
County Clerk
PO Box 1008
Billing Address
MUSKOGEE, OK 74402
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 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

[Signature]
County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

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

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.

Requisition - Purchase Order - Claim

Purchase Order No. **003352**

Requisition No. **000492** Muskogee County, Oklahoma

Requisitioning Dept. Highway District 1	Date Req. Rec. 12/29/2025	Date Assigned 12/29/2025
Project No. NEW HOPE PROJECT	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,200.00** Account **1102-6-4100-2005**

12/29/2025 *[Signature]* Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 12/29/2025 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]

Purchasing Agent

Issued To:
JONES CONSTRUCTION / Kyles Jones
9628 S 105TH E

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 12/29/2025

County Clerk/Deputy

OF Muskogee COUNTY

BRAGGS, OK 74423

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	3200.0000	3,200.00			
			Totals	3,200.00			

CHARGE & INVOICE TO:

Polly Irving
County Clerk
PO Box 1008
Billing Address
MUSKOGEE, OK 74402
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 of expenditures for that office, 19 Okl. St. Ann S 326.

Date

Chairman

Member

Member

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

Date

PAYMENT RECORD

Warrant Number

Amount

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

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

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

Warrant Number

All Purchase Orders

Printed On
2/5/2026, 3:11 PM

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
004082	0001-2-0400-1110	02/05/2026	\$1,938.20	Gross Payroll	02/13/2026	Sheriff	\$1,938.20
004083	0001-6-4100-1110	02/05/2026	\$2,205.98	Gross Payroll	02/13/2026	Highway District 1	\$2,205.98
004084	0001-6-4200-1110	02/05/2026	\$84.80	Gross Payroll	02/13/2026	Highway District 2	\$84.80
004085	0001-6-4300-1110	02/05/2026	\$774.90	Gross Payroll	02/13/2026	Highway District 3	\$774.90
004086	1210-2-3400-1110	02/05/2026	\$18,357.98	Gross Payroll	02/13/2026	Jail	\$18,357.98
004087	1226-2-0400-1110	02/05/2026	\$2,230.25	Gross Payroll	02/13/2026	Sheriff	\$2,230.25
004088	1574-2-0400-2026	02/05/2026	\$266,080.65	Gross Payroll	02/13/2026	Sheriff	\$266,080.65
004089	0001-2-0400-1110	02/05/2026	\$1,450.71	Gross Payroll	02/13/2026	Sheriff	\$1,450.71
004090	0001-6-4300-1110	02/05/2026	\$155.76	Gross Payroll	02/13/2026	Highway District 3	\$155.76
004091	1210-2-3400-1110	02/05/2026	\$6,445.67	Gross Payroll	02/13/2026	Jail	\$6,445.67
004092	1211-1-1400-1110	02/05/2026	\$50.25	Gross Payroll	02/13/2026	Court Clerk	\$50.25
004093	1574-2-0400-2026	02/05/2026	\$22,512.60	Gross Payroll	02/13/2026	Sheriff	\$22,512.60
			\$322,287.75				



9th day of June 2026
 Chairman [Signature]
 Member [Signature]
 Member [Signature]
 Attest [Signature] County Clerk