

Expense Verification Report

Batch #: 041

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
004283	002601	0001-1-0100-2005	Ridgecrest Products Inc.	\$ 217.95	\$ 217.95	\$ 0.00	Invoice No. 806942 ADA Badge for Russell Anderson	Badges
004395	002602	0001-1-0100-2005	Five Star Office Supply*****	\$ 73.07	\$ 73.07	\$ 0.00	Quote No. Q08288-00 Invoice No. Q08347-00 Sub Account No. 1102-1 286244-01	Office Supplies
004559	002603	0001-1-0100-2005	Five Star Office Supply*****	\$ 73.80	\$ 73.80	\$ 0.00	Invoice No. 286337-00 Quote No. Q08347-00 Sub Account: 1102-1	Paper Supplies
004563	002604	0001-1-0100-2005	Iron Mountain	\$ 89.70	\$ 89.70	\$ 0.00	Invoice No. LCBK759 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Monthly Service
004564	002605	0001-1-0100-2005	DotCom Leasing LLC	\$ 1,179.21	\$ 1,179.21	\$ 0.00	Invoice No. DC034639 Account No. DC1806	Lease
004565	002606	0001-1-0100-2005	Comdata	\$ 378.21	\$ 378.21	\$ 0.00	Invoice No. 20442378 Account	
004566	002607	0001-1-0100-2005	Sherrick, Amy A.	\$ 20.00	\$ 20.00	\$ 0.00	State vs. Sacramento Mata- Ledezma, CF-2025-473	transcript

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FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
004567	002608	0001-1-0100-2005	COMPUTER PROJECTS OF ILLINOIS INC	\$ 396.00	\$ 396.00	\$ 0.00	Invoice No. 26-03-30ME Muskogee County District Attorney's Office	Service
004568	002609	0001-1-0100-2005	TransUnion Risk And Alternative	\$ 180.50	\$ 180.50	\$ 0.00	Invoice ID: 185 9410-202602- 1 Account ID: 1859410	Monthly Service
004608	002610	0001-1-0100-2005	Dobson Fiber	\$ 192.97	\$ 192.97	\$ 0.00	Invoice No. 1001135 Account No. 34593	Monthly Service
004609	002611	0001-1-0100-2005	System Forms & Supplies	\$ 1,060.93	\$ 1,060.93	\$ 0.00	Invoice No. 4743, 4744, 4745, 4746, 4747, 4749, 4750, 4751, 4752, 4753 4752 4743 4753 4744 4745 4750 4751 4746 4749	Checks
Totals for ACCCOUNT: 0001-1-0100-2005				<u>\$ 3,862.34</u>	<u>\$ 3,862.34</u>	<u>\$ 0.00</u>		
004409	002612	0001-1-0200-2005	Quadient Finance USA, Inc	\$ 267.27	\$ 267.27	\$ 0.00	Invoice No. Q2227635 Customer No. 01408555 Lease No. N22031497	Lease

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0200-2005 - District Attorney - County								
004610	002613	0001-1-0200-2005	Quadient Finance USA, Inc	\$ 404.00	\$ 404.00	\$ 0.00	Account No. 7900 0440 8101 4759 Muskogee County District Attorney's Office	POSTAGE
				Totals for ACCCOUNT: 0001-1-0200-2005	\$ 671.27	\$ 671.27	\$ 0.00	
ACCT: 0001-1-0200-2014 - District Attorney - County								
004562	002614	0001-1-0200-2014	Lexis Nexis *** , Relx Inc. DBA LexisNexis	\$ 734.00	\$ 734.00	\$ 0.00	Invoice No. 3096310321 Account No. 1000HWNQCN	Monthly Service
				Totals for ACCCOUNT: 0001-1-0200-2014	\$ 734.00	\$ 734.00	\$ 0.00	
ACCT: 0001-1-1000-1310 - County Clerk								
003267	002615	0001-1-1000-1310	CODA	\$ 375.00	\$ 375.00	\$ 0.00	Did not attend but was told I did not cancel in time -- Polly	Classes
				Totals for ACCCOUNT: 0001-1-1000-1310	\$ 375.00	\$ 375.00	\$ 0.00	
ACCT: 0001-1-1000-2005 - County Clerk								
004542	002616	0001-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 22.12	\$ 22.12	\$ 0.00		Certified Mail
004543	002617	0001-1-1000-2005	Internal Revenue Service	\$ 3,168.96	\$ 3,168.96	\$ 0.00		Taxes
				Totals for ACCCOUNT: 0001-1-1000-2005	\$ 3,191.08	\$ 3,191.08	\$ 0.00	
ACCT: 0001-1-1600-2005 - Assessor								
004454	002618	0001-1-1600-2005	One Source Water LLC	\$ 16.98	\$ 16.98	\$ 0.00	ACCT #1229	Water
				Totals for ACCCOUNT: 0001-1-1600-2005	\$ 16.98	\$ 16.98	\$ 0.00	
ACCT: 0001-1-1700-1310 - Visual Inspection								
003872	002619	0001-1-1700-1310	Comdata	\$ 750.00	\$ 197.50	(\$ 552.50)	FEB FUEL &M ISCELLANEO US	
				Totals for ACCCOUNT: 0001-1-1700-1310	\$ 750.00	\$ 197.50	(\$ 552.50)	

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FUND: General								
ACCT: 0001-1-1700-2005 - Visual Inspection								
003580	002620	0001-1-1700-2005	The Compliance Resource Group, Inc	\$ 58.00	\$ 58.00	\$ 0.00	JANUARY RANDOM	Drug Test
004106	002621	0001-1-1700-2005	The Compliance Resource Group, Inc	\$ 58.00	\$ 58.00	\$ 0.00		DRUG TESTING
Totals for ACCOUNT: 0001-1-1700-2005				\$ 116.00	\$ 116.00	\$ 0.00		
ACCT: 0001-1-2000-2005 - General Government								
003600	002622	0001-1-2000-2005	Comanche County Regional Juvenile Detention Center	\$ 2,000.00	\$ 180.00	(\$ 1,820.00)	2025 Monthly Billing for Juvenile Detention Inmates	
003601	002623	0001-1-2000-2005	Guard Tronic	\$ 92.45	\$ 92.45	\$ 0.00	306771	
003682	002624	0001-1-2000-2005	Genesis Of Oklahoma, LLC	\$ 150.00	\$ 88.14	(\$ 61.86)		
004114	002625	0001-1-2000-2005	Hammoms Hamby & Price, PLLC	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
004117	002626	0001-1-2000-2005	Oxford Productions	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
004155	002627	0001-1-2000-2005	Collins, Zorn & Wagner, PC	\$ 5,000.00	\$ 48.00	(\$ 4,952.00)		
004216	002628	0001-1-2000-2005	One Source Water LLC	\$ 250.00	\$ 224.62	(\$ 25.38)	301496 30064	
004340	002629	0001-1-2000-2005	ONG	\$ 200.00	\$ 58.28	(\$ 141.72)		Utility
004428	002630	0001-1-2000-2005	VIP Technology Solutions Group*****	\$ 110.00	\$ 110.00	\$ 0.00		
004573	002631	0001-1-2000-2005	ONG	\$ 986.64	\$ 986.64	\$ 0.00	214490222100 82827	Utility
004576	002632	0001-1-2000-2005	ONG	\$ 897.63	\$ 897.63	\$ 0.00	Acct# 211449019 2100825 18 February 2026 \$986.64	Utility
Totals for ACCOUNT: 0001-1-2000-2005				\$ 19,686.72	\$ 12,685.76	(\$ 7,000.96)		
ACCT: 0001-1-2200-2005 - Election Board								
004464	002633	0001-1-2200-2005	Office Connections, LLC	\$ 138.56	\$ 138.56	\$ 0.00		Office Supplies
004531	002634	0001-1-2200-2005	Quadient Finance USA Inc	\$ 300.00	\$ 300.00	\$ 0.00		POSTAGE

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FUND: General								
ACCT: 0001-1-2200-2005 - Election Board								
004539	002635	0001-1-2200-2005	DotCom Leasing	\$ 543.00	\$ 543.00	\$ 0.00		COPIER LEASE
				Totals for ACCCOUNT: 0001-1-2200-2005	\$ 981.56	\$ 981.56	\$ 0.00	
ACCT: 0001-1-2400-2005 - County Purchasing								
004560	002636	0001-1-2400-2005	Lowes	\$ 570.05	\$ 570.05	\$ 0.00	ref PO# 2701 Election board was going to use the PCard but choose to use EM's Lowes Acct but paid the PCard by mistake on PO# 2701. Can NOT get a refund from the PCard, that is the reason for this PO. --- Polly	
				Totals for ACCCOUNT: 0001-1-2400-2005	\$ 570.05	\$ 570.05	\$ 0.00	
ACCT: 0001-1-3300-2005 - Building Maintenance								
003895	002637	0001-1-3300-2005	Herringshaw Waste Management	\$ 600.00	\$ 1,125.00	\$ 525.00		Trash Service
					INV183620			
004276	002638	0001-1-3300-2005	The Hogle Company	\$ 500.00	\$ 340.00	(\$ 160.00)		parts
				Totals for ACCCOUNT: 0001-1-3300-2005	\$ 1,100.00	\$ 1,465.00	\$ 365.00	
ACCT: 0001-2-2700-1310 - Emergency Management								
002890	002639	0001-2-2700-1310	Fuelman	\$ 500.00	\$ 134.53	(\$ 365.47)	162156	FUEL
					NP69650939			
					NP69707887			
003500	002640	0001-2-2700-1310	Fuelman	\$ 500.00	\$ 225.00	(\$ 275.00)	162156	FUEL
					NP69816404			
					NP69842365			
					NP69873918			
				Totals for ACCCOUNT: 0001-2-2700-1310	\$ 1,000.00	\$ 359.53	(\$ 640.47)	
ACCT: 0001-2-2700-2005 - Emergency Management								
003501	002641	0001-2-2700-2005	OG&E *	\$ 200.00	\$ 178.01	(\$ 21.99)	131263111-0	Utility

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FUND: General								
ACCT: 0001-2-2700-2005 - Emergency Management								
003905	002642	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 35.00	(\$ 10.00)	3233	
				Totals for ACCCOUNT: 0001-2-2700-2005	\$ 245.00	\$ 213.01	(\$ 31.99)	
ACCT: 0001-5-0900-1310 - OSU Extension								
004555	002643	0001-5-0900-1310	Carter Brown, Michelle	\$ 65.98	\$ 65.98	\$ 0.00		Travel
				Totals for ACCCOUNT: 0001-5-0900-1310	\$ 65.98	\$ 65.98	\$ 0.00	
ACCT: 0001-5-0900-2005 - OSU Extension								
004535	002644	0001-5-0900-2005	R. K. Black, Inc.	\$ 142.14	\$ 142.14	\$ 0.00		COPIER LEASE
004536	002645	0001-5-0900-2005	City of Muskogee	\$ 179.80	\$ 179.80	\$ 0.00		Utility
004537	002646	0001-5-0900-2005	R. K. Black, Inc.	\$ 57.99	\$ 57.99	\$ 0.00		Copier Maint
004547	002647	0001-5-0900-2005	Dobson Fiber	\$ 235.72	\$ 235.72	\$ 0.00		INTERNET SERVICE
				Totals for ACCCOUNT: 0001-5-0900-2005	\$ 615.65	\$ 615.65	\$ 0.00	
ACCT: 0001-5-6200-2005 - Soil Conservation District								
003801	002648	0001-5-6200-2005	PC Landing Zone***	\$ 100.00	\$ 89.00	(\$ 11.00)		repair
				Totals for ACCCOUNT: 0001-5-6200-2005	\$ 100.00	\$ 89.00	(\$ 11.00)	
				Totals for FUND: General	\$ 34,081.63	\$ 26,209.71	(\$ 7,871.92)	
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
002950	000211	1216-3-5000-1310	Tapia-barbosa, Marisol	\$ 200.00	\$ 84.83	(\$ 115.17)		Travel
003976	000212	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 109.62	(\$ 90.38)		County Travel
				Totals for ACCCOUNT: 1216-3-5000-1310	\$ 400.00	\$ 194.45	(\$ 205.55)	
ACCT: 1216-3-5000-2005 - Public Health								
003432	000213	1216-3-5000-2005	Sadler Paper Co.	\$ 1,000.00	\$ 733.20	(\$ 266.80)		supplies
							ACCOUNT # MUS-HEALTH 313884	
003980	000214	1216-3-5000-2005	Jtk Imaging Services	\$ 300.00	\$ 50.00	(\$ 250.00)		xrays
							TB CHEST X-RAYS- Reimbursable	
003982	000215	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,430.15	\$ 3,430.15	\$ 0.00		JANITORIAL SERVICE
003985	000216	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								
004005	000217	1216-3-5000-2005	B & R ELECTRIC	\$ 625.00	\$ 625.00	\$ 0.00	Install 2 new outlets and repair 1 non-working	Repairs
004512	000218	1216-3-5000-2005	Superior Linen Service *	\$ 321.57	\$ 64.31	(\$ 257.26)	Account # 1000008343	supplies
004546	000219	1216-3-5000-2005	ONG	\$ 789.00	\$ 789.00	\$ 0.00	Account # 210451058 1411793 73 Meter Reading Dates: 1.23.26 -2.23.26 Meter #0206817494	Utility
004558	000220	1216-3-5000-2005	Dobson Fiber	\$ 1,297.26	\$ 1,297.26	\$ 0.00	Account # 095004036 Inv#1005230	telephone service
				Totals for ACCCOUNT: 1216-3-5000-2005				
				<u>\$ 7,897.98</u>	<u>\$ 7,048.92</u>	<u>(\$ 849.06)</u>		
				<u>\$ 8,297.98</u>	<u>\$ 7,243.37</u>	<u>(\$ 1,054.61)</u>		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003350	001199	1102-6-4100-2005	City of Muskogee	\$ 350.00	\$ 287.72	(\$ 62.28)		Monthly Service
003914	001200	1102-6-4100-2005	Cintas Corp	\$ 1,200.00	\$ 996.40	(\$ 203.60)	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.	Uniform Service
				4259140235	4259140235	4259910443		

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FUND: Highway ACCT: 1102-6-4100-2005 - Highway District 1								
003918	001201	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00	4260611480 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.	Spraying For Pest
003923	001202	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 375.00	\$ 362.94	(\$ 12.06)	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
004217	001203	1102-6-4100-2005	Cherokee Temps Inc	\$ 1,600.00	\$ 1,015.80	(\$ 584.20)		Temp. Service
004334	001204	1102-6-4100-2005	Morgan Towing And Recovery	\$ 300.00	\$ 275.20	(\$ 24.80)		towing
004355	001205	1102-6-4100-2005	Optimum	\$ 125.00	\$ 120.95	(\$ 4.05)		Monthly Service
004416	001206	1102-6-4100-2005	Tommy Nix Auto Group	\$ 256.38	\$ 256.38	\$ 0.00		parts
004423	001207	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
004424	001208	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
004437	001209	1102-6-4100-2005	P & K Equipment	\$ 336.60	\$ 336.60	\$ 0.00		oil
004440	001210	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 1,054.94	\$ 1,054.94	\$ 0.00		parts
004443	001211	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
004444	001212	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
004445	001213	1102-6-4100-2005	Cintas First Aid & Safety	\$ 60.21	\$ 60.21	\$ 0.00		Service
004455	001214	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
004456	001215	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 800.00	\$ 800.00	\$ 0.00		Hauling Road Material
004533	001216	1102-6-4100-2005	Tommy Nix Auto Group	\$ 147.30	\$ 147.30	\$ 0.00		Parts & Supplies
004538	001217	1102-6-4100-2005	Fleetpride	\$ 598.00	\$ 598.00	\$ 0.00		Tool
004570	001218	1102-6-4100-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Consulting
004585	001219	1102-6-4100-2005	Wheeler Metals	\$ 17.20	\$ 16.70	(\$ 0.50)		rebar
004593	001220	1102-6-4100-2005	Stewart Martin Kubota	\$ 184.50	\$ 184.50	\$ 0.00		BATTERIES
Totals for ACCOUNT: 1102-6-4100-2005				\$ 13,941.13	\$ 13,049.64	(\$ 891.49)		
ACCT: 1102-6-4200-2005 - Highway District 2								
003367	001221	1102-6-4200-2005	Warner Utilities Auth	\$ 300.00	\$ 204.20	(\$ 95.80)	Acct# 499000	
003369	001222	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 1,159.70	(\$ 840.30)	21147012014	Service
003924	001223	1102-6-4200-2005	Advanced Workzone Services	\$ 100.00	\$ 5.00	(\$ 95.00)	Cust#68	supplies
003925	001224	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05)	Acct #07705-1	PHONE SERVICE
003927	001225	1102-6-4200-2005	Harps Food Store	\$ 200.00	\$ 66.43	(\$ 133.57)	Acct#104329	Misc. Parts & Supplies
003929	001226	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010	telephone service
003931	001227	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 397.76	(\$ 602.24)	Acct#849453	Uniform Service
							2760330320	

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FUND: Highway ACCT: 1102-6-4200-2005 - Highway District 2								
003932	001228	1102-6-4200-2005	Government Account Services	\$ 100.00	\$ 8.62	(\$ 91.38)	Acc#751969	Toll Charges
003933	001229	1102-6-4200-2005	Harrison Tire & Supply	\$ 1,000.00	\$ 480.00	(\$ 520.00)	6760005427 2760332213 2760333991	Tire repair
003934	001230	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 1,055.00	(\$ 945.00)	0157868	Tire repair
003938	001231	1102-6-4200-2005	Warner Hardware & Ind Supply	\$ 2,000.00	\$ 34.99	(\$ 1,965.01)	7394 7406 7409 7424 7430 7435 7446 7449 7444 7473 7452 7472	Misc. Parts & Supplies
003939	001232	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 495.68	(\$ 1,504.32)	127987982-7 10902-5 28054-5	
003945	001233	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 119.85	(\$ 380.15)	Acc#1370	supplies
003946	001234	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 79.58	(\$ 1,920.42)	0300127 0301469	Misc. Parts & Supplies
003947	001235	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 299.84	(\$ 1,700.16)	Acc# 10006232 6114 6221 6236 6356 6451 6504	Fuel & supplies

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
004143	001247	1102-6-4300-2005	DP Supply	\$ 7,828.50	\$ 7,828.50	\$ 0.00	0250-287446 0250-287374 0250-287447 0250-283294 0250-283286 0250-283295 0250-283297 0250-283992 0250-283979 0250-283949	
004227	001248	1102-6-4300-2005	Williams Diversified Materials, Inc.	\$ 2,625.00	\$ 2,492.90	(\$ 132.10)	3004254	
004368	001249	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 300.00	\$ 32.22	(\$ 267.78)	Acct# 319	
004374	001250	1102-6-4300-2005	ONG	\$ 800.00	\$ 536.87	(\$ 263.13)	ACCOUNT #2 114516102102 93964	
004385	001251	1102-6-4300-2005	Ergon Asphalt & Emulsions Inc *****	\$ 4,200.00	\$ 4,058.52	(\$ 141.48)		
004387	001252	1102-6-4300-2005	Smith Diesel Repair	\$ 201.13	\$ 201.13	\$ 0.00		
004388	001253	1102-6-4300-2005	KM Cooper Construction	\$ 2,040.00	\$ 2,040.00	\$ 0.00		
004406	001254	1102-6-4300-2005	Frost Oil Company	\$ 17,500.00	\$ 17,157.60	(\$ 342.40)		
004417	001255	1102-6-4300-2005	Youngman Rock & Asphalt, Inc *****	\$ 38,400.00	\$ 36,448.00	(\$ 1,952.00)		
004418	001256	1102-6-4300-2005	Davids Discount Tire	\$ 70.00	\$ 70.00	\$ 0.00		
004429	001257	1102-6-4300-2005	UNITED RENTALS	\$ 379.00	\$ 379.00	\$ 0.00		
004431	001258	1102-6-4300-2005	Fleetpride	\$ 50.43	\$ 50.43	\$ 0.00		
004432	001259	1102-6-4300-2005	O'Reilly Automotive Store	\$ 206.47	\$ 206.47	\$ 0.00		
004441	001260	1102-6-4300-2005	Youngman Rock & Asphalt, Inc *****	\$ 19,200.00	\$ 18,041.60	(\$ 1,158.40)		
004452	001261	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 1,841.35	\$ 2,031.36	\$ 190.01		

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
004462	001262	1102-6-4300-2005	Youngman Rock & Asphalt, Inc *****	\$ 13,369.60	\$ 13,369.60	\$ 0.00	PO was not sent over day	
							PO was issued due to me being out for dr. appointments.	
							Thanks, T. Venable	
004463	001263	1102-6-4300-2005	OReilly Automotive Store	\$ 301.62	\$ 301.62	\$ 0.00	PO was not sent over day issued due to me being out for dr. appointment.	
							Thanks, Tammy	
004465	001264	1102-6-4300-2005	Youngman Rock & Asphalt, Inc *****	\$ 16,000.00	\$ 14,508.80	(\$ 1,491.20)		
004529	001265	1102-6-4300-2005	Service Oklahoma	\$ 39.00	\$ 39.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 129,408.13	\$ 122,004.89	(\$ 7,403.24)		
ACCT: 1102-6-4300-4130 - Highway District 3								
004375	001266	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000	payment
							0629 ACCT#8	
							400002708 AC	
							CT#84000027	
							40 ACCT#840	
							0002724	
							ACCT	
							#8400002948	
							MUSKOGEE	
							COUNTY	
							DISTRICT #3	
							0000	
							0000	
							0000	
							0000	
004376	001267	1102-6-4300-4130	Welch State Bank	\$ 3,220.94	\$ 3,220.94	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-4130				\$ 16,340.62	\$ 16,340.62	\$ 0.00		
Totals for FUND: Highway				\$ 196,499.96	\$ 173,255.65	(\$ 23,244.31)		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
004393	000136	1313-6-8041-2005	Tulsa Asphalt	\$ 3,350.00	\$ 2,744.32	(\$ 605.68)		Cold Patch
				Totals for ACCOUNT: 1313-6-8041-2005	\$ 3,350.00	\$ 2,744.32	(\$ 605.68)	
ACCT: 1313-6-8041-4130 - Highway District 1								
004382	000137	1313-6-8041-4130	Oklahoma Dept Of Transportation	\$ 7,022.05	\$ 7,022.05		\$ 0.00 Cus# 2051	Lease Payment
				Totals for ACCOUNT: 1313-6-8041-4130	\$ 7,022.05	\$ 7,022.05	\$ 0.00	
				Totals for FUND: Hwy-ST	\$ 10,372.05	\$ 9,766.37	(\$ 605.68)	
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
001017	000699	1210-2-3400-2005	Lowes	\$ 500.00	\$ 290.01	(\$ 209.99)		supplies
				Totals for ACCOUNT: 1210-2-3400-2005	\$ 2,350.00	\$ 2,108.33	(\$ 241.67)	
				Totals for FUND: Jail	\$ 2,350.00	\$ 2,108.33	(\$ 241.67)	
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000105RP	000329	1220-1-0600-2005	Comdata	\$ 200.00	\$ 52.24	(\$ 147.76)		
000143RP	000330	1220-1-0600-2005	Office Connections, LLC	\$ 600.00	\$ 19.98	(\$ 580.02)		
000144RP	000331	1220-1-0600-2005	Five Star Office Supply****	\$ 600.00	\$ 8.46	(\$ 591.54)		
000157RP	000332	1220-1-0600-2005	Lowes	\$ 100.00	\$ 42.60	(\$ 57.40)		
000158RP	000333	1220-1-0600-2005	One Source Water LLC	\$ 50.00	\$ 16.98	(\$ 33.02)		
000161RP	000334	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	\$ 600.00	\$ 607.74	\$ 7.74		
000164RP	000335	1220-1-0600-2005	OME Corp LLC	\$ 3,400.00	\$ 3,400.00	\$ 0.00		
000167RP	000336	1220-1-0600-2005	Bell-Smith, Jessica M.	\$ 50.00	\$ 50.00	\$ 0.00		
000168RP	000337	1220-1-0600-2005	Office Connections, LLC	\$ 100.00	\$ 70.03	(\$ 29.97)		
000169RP	000338	1220-1-0600-2005	United States Postal Service	\$ 20,000.00	\$ 20,000.00	\$ 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: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
004159	000339	1220-1-0600-2005	Mabrey Bank	\$ 50.00	\$ 46.45	(\$ 3.55)		
				Totals for ACCOUNT: 1220-1-0600-2005	\$ 25,750.00	\$ 24,314.48	(\$ 1,435.52)	
ACCT: 1220-1-0600-4110 - Treasurer								
000162RP	000340	1220-1-0600-4110	JD Young Financial, LLC	\$ 1,800.00	\$ 1,214.77	(\$ 585.23)		
				Totals for ACCOUNT: 1220-1-0600-4110	\$ 1,800.00	\$ 1,214.77	(\$ 585.23)	
				Totals for FUND: Resale	\$ 27,550.00	\$ 25,529.25	(\$ 2,020.75)	
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
004557	000463	1321-2-8202-2005	RP1	\$ 1,349.99	\$ 1,349.99	\$ 0.00		Repair & Supplies
				Totals for ACCOUNT: 1321-2-8202-2005	\$ 1,349.99	\$ 1,349.99	\$ 0.00	
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
004520	000464	1321-2-8204-2005	O'Reilly Automotive Store	\$ 508.05	\$ 508.05	\$ 0.00		Misc. Parts & Supplies
				Totals for ACCOUNT: 1321-2-8204-2005	\$ 10,461.00	\$ 10,461.00	\$ 0.00	
							0252-468714	
							280363	State Contract
							280503	
							280640	
004601	000466	1321-2-8204-2005	TNT	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Tree Removal
004602	000467	1321-2-8204-2005	OG&E *	\$ 97.57	\$ 97.57	\$ 0.00		Utility
004603	000468	1321-2-8204-2005	Oklatel	\$ 299.96	\$ 299.96	\$ 0.00		telephone service
004604	000469	1321-2-8204-2005	ONG	\$ 566.60	\$ 566.60	\$ 0.00		Utility
004605	000470	1321-2-8204-2005	OG&E *	\$ 53.62	\$ 53.62	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8204-2005	\$ 14,486.80	\$ 14,486.80	\$ 0.00	
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
004460	000471	1321-2-8207-2005	Welch State Bank	\$ 22,642.07	\$ 22,642.07	\$ 0.00		Payoff for loan
				Totals for ACCOUNT: 1321-2-8207-2005	\$ 3,183.88	\$ 3,183.88	\$ 0.00	
							128538	Insurance

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: 1321-2-8208-2005 - Keefeton Fire Dept								
004450	000473	1321-2-8208-2005	HARRISON TIRE	\$ 1,272.00	\$ 1,272.00	\$ 0.00	6 Month Bid Vendor	tires
004468	000474	1321-2-8208-2005	ONG	\$ 289.87	\$ 289.87	\$ 0.00		Utility
004532	000475	1321-2-8208-2005	Rural Water Dist. #5	\$ 40.78	\$ 40.78	\$ 0.00		Utility
004571	000476	1321-2-8208-2005	Cross Telephone	\$ 28.20	\$ 28.20	\$ 0.00	BUS-0120776	telephone service
				Totals for ACCCOUNT: 1321-2-8208-2005	\$ 1,630.85	\$ 1,630.85	\$ 0.00	
ACCT: 1321-2-8209-2005 - Muskogee Fire Dept								
004525	000477	1321-2-8209-2005	Jake Woodard	\$ 1,800.00	\$ 1,800.00	\$ 0.00		LABOR AND MATERIALS
				Totals for ACCCOUNT: 1321-2-8209-2005	\$ 1,800.00	\$ 1,800.00	\$ 0.00	
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
004469	000478	1321-2-8210-2005	Muskogee Co. RWD 6	\$ 28.84	\$ 28.84	\$ 0.00		Utility
				Totals for ACCCOUNT: 1321-2-8210-2005	\$ 28.84	\$ 28.84	\$ 0.00	
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
004470	000479	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
				Totals for ACCCOUNT: 1321-2-8210-4110	\$ 1,693.91	\$ 1,693.91	\$ 0.00	
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
003493	000480	1321-2-8214-2005	Frost Oil Company	\$ 650.00	\$ 519.49	(\$ 130.51)	ACCT#100066 74	FUEL
							CP-168568 CP-165465 CP-167369	
004021	000481	1321-2-8214-2005	ONG	\$ 494.72	\$ 494.72	\$ 0.00		Utility
004407	000482	1321-2-8214-2005	Lowes	\$ 2,000.00	\$ 1,650.29	(\$ 349.71)		supplies
004457	000483	1321-2-8214-2005	ONG	\$ 539.10	\$ 539.10	\$ 0.00		Utility
004458	000484	1321-2-8214-2005	Dobson Fiber	\$ 725.02	\$ 725.02	\$ 0.00		telephone service
004459	000485	1321-2-8214-2005	Orkin Muskogee	\$ 65.00	\$ 65.00	\$ 0.00		Spraying For Pest
004583	000486	1321-2-8214-2005	Joe's Tire & Body Shop	\$ 683.16	\$ 683.16	\$ 0.00		Tires labor etc
				Totals for ACCCOUNT: 1321-2-8214-2005	\$ 5,157.00	\$ 4,676.78	(\$ 480.22)	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
004250	000487	1321-2-8214-4110	JD Concepts LLC	\$ 25,000.00	\$ 25,000.00	\$ 0.00		3 quotes
				Totals for ACCCOUNT: 1321-2-8214-4110	\$ 25,000.00	\$ 25,000.00	\$ 0.00	
ACCT: 1321-2-8215-2005 - Tax Board								
004446	000488	1321-2-8215-2005	Five Star Office Supply*****	\$ 300.00	\$ 300.00	\$ 0.00		
004556	000489	1321-2-8215-2005	Muskogee Communications	\$ 600.00	\$ 600.00	\$ 0.00		
				Totals for ACCCOUNT: 1321-2-8215-2005	\$ 900.00	\$ 900.00	\$ 0.00	
ACCT: 1321-2-8216-2005 - Webbers Falls Fire Dept								
000935	000490	1321-2-8216-2005	EMS	\$ 1,100.00	\$ 1,100.00	\$ 0.00		Training
004095	000491	1321-2-8216-2005	Witmer Public Safety	\$ 1,316.26	\$ 1,316.26	\$ 0.00		3 quotes
				Totals for ACCCOUNT: 1321-2-8216-2005	\$ 2,416.26	\$ 2,416.26	\$ 0.00	
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
003738	000017	1223-2-0400-2005	Benchmark	\$ 31,000.00	\$ 26,490.18	(\$ 4,509.82)		
				Totals for ACCCOUNT: 1223-2-0400-2005	\$ 31,000.00	\$ 26,490.18	(\$ 4,509.82)	
				Totals for FUND: SH Commissary	\$ 31,000.00	\$ 26,490.18	(\$ 4,509.82)	
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
004392	000523	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 150.00	\$ 68.95	(\$ 81.05)		
004449	000524	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 100.00	\$ 55.95	(\$ 44.05)		oil
004541	000525	1319-2-8004-2005	HARRISON TIRE	\$ 900.00	\$ 825.60	(\$ 74.40)		
004572	000526	1319-2-8004-2005	Action Brake And Repair	\$ 1,000.00	\$ 569.98	(\$ 430.02)		
004580	000527	1319-2-8004-2005	Optimum	\$ 88.37	\$ 88.37	\$ 0.00		
004581	000528	1319-2-8004-2005	Waste Management Of Oklahoma Inc	\$ 1,877.25	\$ 1,877.25	\$ 0.00		
004596	000529	1319-2-8004-2005	TransUnion Risk And Alternative	\$ 254.55	\$ 254.55	\$ 0.00		Software

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST				Totals for ACCOUNT: 1319-2-8004-2005	\$ 4,370.17	\$ 3,740.65		(\$ 629.52)
				Totals for FUND: Sheriff-ST	\$ 4,370.17	\$ 3,740.65		(\$ 629.52)
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
003669	000128	1226-2-0400-2005	Shredders Inc.	\$ 100.00	\$ 60.00			(\$ 40.00)
004136	000129	1226-2-0400-2005	Oklahoma Sheriffs Association	\$ 1,800.00	\$ 1,800.00			\$ 0.00
004579	000130	1226-2-0400-2005	Recovery Monitoring Solutions	\$ 1,050.00	\$ 1,050.00			\$ 0.00
004597	000131	1226-2-0400-2005	Oklahoma State Bureau Of, Investigation	\$ 267.00	\$ 267.00			\$ 0.00
				Totals for ACCOUNT: 1226-2-0400-2005	\$ 3,217.00	\$ 3,177.00		(\$ 40.00)
				Totals for FUND: SH Svc Fee	\$ 3,217.00	\$ 3,177.00		(\$ 40.00)
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000056MR	000055	7408-1-0600-2005	TROY STOUTERMIRE & JERRI SCHOATS	\$ 82.50	\$ 82.50			\$ 0.00
				*** Account is out of money!!! ***				
000057MR	000056	7408-1-0600-2005	SNOW, KATHERINE	\$ 8.72	\$ 8.72			\$ 0.00
				*** Account is out of money!!! ***				
000058MR	000057	7408-1-0600-2005	DRAPER JR, ROBERT	\$ 333.76	\$ 333.76			\$ 0.00
				*** Account is out of money!!! ***				
000059MR	000058	7408-1-0600-2005	Steves Asphalt LLC	\$ 9.00	\$ 9.00			\$ 0.00
				*** Account is out of money!!! ***				
000060MR	000059	7408-1-0600-2005	TATE, DANETTA	\$ 78.50	\$ 78.50			\$ 0.00
				*** Account is out of money!!! ***				
000061MR	000060	7408-1-0600-2005	HENSON, MICHAEL & SANDRA	\$ 69.78	\$ 69.78			\$ 0.00
				*** Account is out of money!!! ***				
000062MR	000061	7408-1-0600-2005	Peoples National Bank	\$ 12.50	\$ 12.50			\$ 0.00
				*** Account is out of money!!! ***				
				Totals for ACCOUNT: 7408-1-0600-2005	\$ 594.76	\$ 594.76		\$ 0.00
				Totals for FUND: Tax Refunds	\$ 594.76	\$ 594.76		\$ 0.00
FUND: Use-ST								
ACCT: 1301-6-8041-2501 - General Government								
004408	000056	1301-6-8041-2501	MESHEK & ASSOCIATES LLC	\$ 4,327.72	\$ 4,327.72			\$ 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
				Totals for ACCOUNT: 1301-6-8041-2501	\$ 4,327.72	\$ 4,327.72	\$ 0.00	
				Totals for FUND: Use-ST	\$ 4,327.72	\$ 4,327.72	\$ 0.00	
				Grand Totals	\$ 402,950.87	\$ 362,252.37	(\$ 40,698.50)	

Purchase Order Count: 194

These claims approved in the amount indicated as of 03/09/2026

Polly Irving
Polly Irving, County Clerk



[Signature]
Chairman

[Signature]
Member

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 03/09/2026		0001-1-1700-1310	\$750.00	Comdata	FUEL & MIS ASSESSOR CELLANEO US	C	Visual Inspection	\$100.88	VIF/travel
Y 03/09/2026		0001-1-2000-2005	\$1,000.00	ONG	Utility	C	General Government	\$1,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$100.00	City of Muskogee	Utility	Gen Gov	General Government	\$100.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$5,000.00	Collins, Zorn & Wagner, PC		C	General Government	\$5,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$200.00	City of Muskogee	Utility	Gen Gov	General Government	\$200.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$200.00	ONG	Utility	Gen Gov	General Government	\$200.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$250.00	One Source Water LLC		C	General Government	\$250.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$5,000.00	Hammons Hamby & Price, PLLC		C	General Government	\$5,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$125.00	City of Muskogee	Utility	Gen Gov	General Government	\$125.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$14,000.00	Dobson Fiber		C	General Government	\$14,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$1,000.00	ONG	Utility	Gen Gov	General Government	\$1,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$2,000.00	Comanche County Regional Juvenile Detention Center		C	General Government	\$2,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$1,000.00	City of Muskogee	Utility	Gen Gov	General Government	\$1,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES		C	General Government	\$6,000.00	General Gov./M&O
Y 03/09/2026		0001-1-2000-2005	\$5,000.00	Oxford Productions		C	General Government	\$5,000.00	General Gov./M&O
Y 03/09/2026		1102-6-4100-2005	\$2,000.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	\$2,000.00	Hwy. Cash M & O
Y 03/09/2026		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 03/09/2026		1102-6-4100-2005	\$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	1	Highway District 1	\$1,000.00	Hwy. Cash M & O
Y 03/09/2026		1102-6-4100-2005	\$4,000.00	SUMMERLIN TRUCKING	Hauling Road Material	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y 03/09/2026		1102-6-4300-2005	\$800.00	O Reilly Automotive Store *****		3	Highway District 3	\$800.00	Hwy. Cash M & O
Y 03/09/2026		1210-2-3400-2005	\$300.00	JTK IMAGING SERVICES		Sheriff	Jail	\$300.00	Musk Co/City Detention/M & O

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	03/09/2026	1220-1-0600-2005	\$600.00	Five Star Office Supply*****	Treasurer	Treasurer		\$600.00	Resale Property
Y	03/09/2026	1220-1-0600-2005	\$600.00	Office Connections, LLC	Treasurer	Treasurer		\$600.00	Resale Property
			\$54,925.00					\$54,275.88	



GTR
 Chairman [Signature] 2022
 Member [Signature]
 Member [Signature]
 Attest [Signature]
 County Clerk

All Purchase Orders

Printed On
3/6/2026, 7:59 AM

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
004613	0001-2-0400-1110	03/06/2026	\$1,531.81	Gross Payroll	03/13/2026	Sheriff	\$1,531.81
004614	0001-2-3400-1110	03/06/2026	\$81.89	Gross Payroll	03/13/2026	County Jail	\$81.89
004615	0001-6-4100-1110	03/06/2026	\$801.15	Gross Payroll	03/13/2026	Highway District 1	\$801.15
004616	1226-2-0400-1110	03/06/2026	\$3,667.18	Gross Payroll	03/13/2026	Sheriff	\$3,667.18
004617	1574-2-0400-2026	03/06/2026	\$7,504.20	Gross Payroll	03/13/2026	Sheriff	\$7,504.20
004618	0001-6-4100-1110	03/06/2026	\$296.40	Gross Payroll	03/13/2026	Highway District 1	\$296.40
004619	1210-2-3400-1110	03/06/2026	\$12,255.98	Gross Payroll	03/13/2026	Jail	\$12,255.98
004620	1226-2-0400-1110	03/06/2026	\$3,571.88	Gross Payroll	03/13/2026	Sheriff	\$3,571.88
\$29,710.49							\$29,710.49



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

Requisition - Purchase Order - Claim

Requisition No. 000228

Muskogee

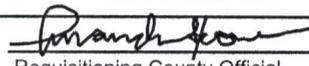
County, Oklahoma

Purchase

Order No. 003557

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>01/07/2026</u>	Date Assigned <u>01/07/2026</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 **200.00** Account **1216-3-5000-1310**

01/07/2026 
Date Requisitioning County Official

Suggested Vendors

MD/1C

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

Type of bid (if required)

State Contract/Purchasing Cooperative

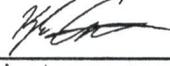
County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 01/07/2026 Appropriation Account 1216-3-5000-1310

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 01/07/2026

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:
SNOW, MELISSA JOANNE
25513 S 105TH ST E
PORUM, OK 74455

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		Approved
					Amount	Total	
1.000	EACH	TRAVEL	200.00000	200.00			
Totals					200.00		

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.

Polly Irving

County Clerk
PO Box 1008

Billing Address
MUSKOGEE, OK 74402

City, State, Zip Code

Date _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

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

Warrant Number _____
Amount _____

Pursuant to 82 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.

County Clerk/Deputy

Requisitioning County Officer

Date

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-1310
MD/1C
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000074

Muskogee

County, Oklahoma

Purchase

Order No. 001032

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>08/18/2025</u>	Date Assigned <u>08/18/2025</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 6.50 Account 1216-3-5000-2005

08/18/2025 [Signature]
Date 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

Fiscal Year 2025-2026

Date 08/18/2025 Appropriation Account 1216-3-5000-2005

I hereby approve the issuance and encumbrance of this purchase order

Issued To:
Cherokee County Health Department
1298 W 4st St
TAHLEQUAH, OK 74464

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

Purchasing Agent [Signature]

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 08/18/2025 [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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	each	Cpr Class	6.50000	6.50			
				Totals	6.50		

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 _____

County Clerk/Deputy

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.

County Clerk/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000070

Muskogee

County, Oklahoma

Purchase

Order No. 000968

Requisitioning Dept. <u>Public Health</u>	Date Req. Rec. <u>08/13/2025</u>	Date Assigned <u>08/13/2025</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
1,500.00 Account **1216-3-5000-2005**

08/13/2025

[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

Fiscal Year 2025-2026

Date 08/13/2025 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 08/13/2025

[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:
Hix Air Conditioning Service, Inc.
907 Talladega
MUSKOGEE, OK 74401

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	Repairs	1500.0000	1,500.00			
				Totals	1,500.00		

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
1216-3-5000-2005
MD/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

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.

Requisition - Purchase Order - Claim

Requisition No. 000010

Muskogee

County, Oklahoma

Purchase

Order No. 000048

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>07/01/2025</u>	Date Assigned <u>07/01/2025</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

07/01/2025 Keenan
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 07/01/2025 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

Keenan
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 07/01/2025

Keenan
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Glover Automotive Service
PO Box 714
WARNER, OK 74469

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	Parts, Supplies, Labor, Etc. Repair Tires	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

PAYMENT RECORD

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.

07/10/2025 Date

Warrant Number _____

Amount _____

Keenan
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

County Clerk/Deputy

Requisitioning County Officer

County Clerk/Encumbering Officer

Date

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

Requisition - Purchase Order - Claim

Requisition No. 000246

Muskogee

County, Oklahoma

Purchase

Order No. 002201

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>10/22/2025</u>	Date Assigned <u>10/22/2025</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
10/22/2025 Date K. Irving 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 10/22/2025 Appropriation Account 1102-6-4200-2005
 I hereby approve the issuance and encumbrance of this purchase order

[Signature]
 Purchasing Agent

Issued To:
Waste Management Of Oklahoma Inc
 PO Box 660345

DALLAS, TX 75266
Shipped To:
 District #2
 1300 South Cherokee Street
 Muskogee, OK 74403-0000

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 10/22/2025

[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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Charges For Yards, Fuel Surcharges, Standard Env, State Fee 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

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

Requisition - Purchase Order - Claim

Requisition No. 000366

Muskogee

County, Oklahoma

Purchase

Order No. 003377

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 _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **300.00** Account 1102-6-4200-2005

12/29/2025 Kathryn [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

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:

Incor

P.O. Box 622

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	Cleaning Office's, Labor Etc.	300.00000	300.00			
			Totals	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

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. 000357

Muskogee

County, Oklahoma

Purchase

Order No. 003376

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:
Comdata
PO Box 100647
ATLANTA, GA 30384-0647

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	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

Purchase

Requisition No. 000355

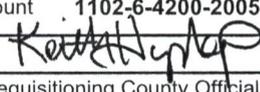
Muskogee

County, Oklahoma

Order No. 003371

Requisitioning Dept. Highway District 2	Date Req. Rec. 12/29/2025	Date Assigned 12/29/2025
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 **20,000.00** Account **1102-6-4200-2005**


 Requisitioning County Official

Suggested Vendors

T-2/D-2

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

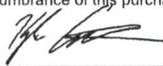
Type of bid (if required)

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


 Purchasing Agent

Issued To:
Apac Central Inc *****
 PO Box 9208
 FAYETTEVILLE, AR 72703

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

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

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	Gravel - All Types & Sizes	20000.000	20,000.00			
				Totals	20,000.00		

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. 000386

Muskogee

County, Oklahoma

Purchase

Order No. 003191

Requisitioning Dept. Highway District 2	Date Req. Rec. 12/16/2025	Date Assigned 12/16/2025
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 **200.00** Account **1102-6-4200-2005**

Kathryn Wyo
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 12/16/2025 Appropriation Account 1102-6-4200-2005
I hereby approve the issuance and encumbrance of this purchase order

[Signature]
Purchasing Agent

Issued To:
The Compliance Resource Group, Inc
300 N. Meridian
STE 105-S
OKLAHOMA CITY, OK 73107

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

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 12/16/2025

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	ea	Fee For Annual Queries On Drivers	200.00000	200.00			
				Totals	200.00		

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

Requisition - Purchase Order - Claim

Requisition No. 000570

Muskogee

County, Oklahoma

Purchase

Order No. 004122

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>02/09/2026</u>	Date Assigned <u>02/09/2026</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

02/09/2026 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 02/09/2026 Appropriation Account 1102-6-4100-2005

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 02/09/2026

Issued To:
SUMMERLIN TRUCKING
507 MEADOW LANE

GORE, OK 74435

Shipped To:
District # 1 County Commissioner
3000 North 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	Amt. To Be	Adjustment		Total	Approved
			Price	Encumbered	Amount			
1.000	EA	HAULING ROAD MATERIAL (DUMP TRUCK)	4000.0000	4,000.00				
			Totals	4,000.00				

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
 _____ County Clerk/Deputy

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

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

Requisition - Purchase Order - Claim

Requisition No. 000569

Muskogee

County, Oklahoma

Purchase

Order No. 004121

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>02/09/2026</u>	Date Assigned <u>02/09/2026</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

02/09/2026 *[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 02/09/2026 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 02/09/2026

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

BRAGGS, OK 74423

Shipped To:
District # 1 County Commissioner
3000 North 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	Amt. To Be	Adjustment		Total	Approved
			Price	Encumbered	Amount			
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	4000.0000	4,000.00				
Totals				4,000.00				

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

County Clerk/Deputy

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.

Date

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

Requisition No. 000540

Muskogee

County, Oklahoma

Purchase

Order No. 003917

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>02/02/2026</u>	Date Assigned <u>02/02/2026</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**

02/02/2026 *[Signature]* For Ken Dore
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 02/02/2026 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 02/02/2026

Issued To:
SUMMERLIN TRUCKING
507 MEADOW LANE

GORE, OK 74435

Shipped To:
District # 1 County Commissioner

3000 North 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	HAULING ROAD MATERIAL (DUMP TRUCK)	4000.0000	4,000.00			
				Totals	4,000.00		

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.

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 _____

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

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

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

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000505

Muskogee

County, Oklahoma

Order No. 003506

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>01/05/2026</u>	Date Assigned <u>01/05/2026</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 **4,000.00** Account **1102-6-4100-2005**

01/05/2026 Ben DeLigo For Ben DeLigo
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 01/05/2026 Appropriation Account 1102-6-4100-2005

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 01/05/2026

Issued To:
SUMMERLIN TRUCKING
507 MEADOW LANE
GORE, OK 74435

Shipped To:
District # 1 County Commissioner
3000 North 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	HAULING ROAD MATERIAL (DUMP TRUCK)	4000.0000	4,000.00			
				Totals	4,000.00		

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.

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

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 _____

County Clerk/Deputy _____

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.

County Clerk/Deputy _____ Date _____

Requisitioning County Officer _____ Date _____

Date _____

County Clerk/Encumbering Officer _____

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000493

Muskogee

County, Oklahoma

Purchase

Order No. 003349

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>12/29/2025</u>	Date Assigned <u>12/29/2025</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 **3,200.00** Account **1102-6-4100-2005**

12/29/2025 *[Signature]* ^{Foxler}
Date Requisitioning County Official Doke

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

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

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 Price	Amt. To Be		Adjustment		Approved
				Encumbered	Amount	Amount	Total	
1.000	EA	HAULING ROAD MATERIAL (DUMP TRUCK)	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

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

[Signature]
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 _____

Date

County Clerk/Encumbering Officer

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.

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000469

Muskogee

County, Oklahoma

Purchase

Order No. 003245

Requisitioning Dept. Highway District 1	Date Req. Rec. 12/22/2025	Date Assigned 12/22/2025
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 **2,400.00** Account **1102-6-4100-2005**

12/22/2025 *[Signature]* **Forker**
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 12/22/2025 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 12/22/2025

Issued To:
SUMMERLIN TRUCKING
507 MEADOW LANE

GORE, OK 74435

Shipped To:
District # 1 County Commissioner
3000 North 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	HAULING ROAD MATERIAL (DUMP TRUCK)	2400.0000	2,400.00			
			Totals	2,400.00			

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

Requisition - Purchase Order - Claim

Requisition No. 000446

Muskogee

County, Oklahoma

Purchase

Order No. 003101

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>12/08/2025</u>	Date Assigned <u>12/08/2025</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**
12/08/2025
 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 12/08/2025 Appropriation Account 1102-6-4100-2005

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 12/08/2025

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

County Clerk/Deputy
 OF Muskogee COUNTY

19 Okl. St. Ann. S 1905 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.

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

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

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 328.

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

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