

Expense Verification Report

Batch #: 044

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
003967	000076	1103-6-4100-2005	CBL Services	\$ 14,500.00	\$ 14,440.00	(\$ 60.00)	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.	Equip & Service
Totals for ACCOUNT: 1103-6-4100-2005				<u>\$ 14,500.00</u>	<u>\$ 14,440.00</u>	<u>(\$ 60.00)</u>		
Totals for FUND: CBRI				<u>\$ 14,500.00</u>	<u>\$ 14,440.00</u>	<u>(\$ 60.00)</u>		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
004438	002687	0001-1-0100-2005	Alere Toxicology-Products Division	\$ 380.00	\$ 158.52	(\$ 221.48)		Office Supplies
004697	002688	0001-1-0100-2005	Government Account Services	\$ 22.18	\$ 22.18	\$ 0.00		Toll Charges
Invoice No. 20260296869								
Account No. 1028195								
004744	002689	0001-1-0100-2005	One Source Water LLC	\$ 85.43	\$ 85.43	\$ 0.00		Water
Invoice No. 0302465								
Account No. 001394								
004770	002690	0001-1-0100-2005	System Forms & Supplies	\$ 99.50	\$ 99.50	\$ 0.00		Checks
Invoice No. 4748								
Muskogee County District Attorney's Office								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
004771	002691	0001-1-0100-2005	Optimum	\$ 9.29	\$ 9.29	\$ 0.00	Access Code: 4716 Account No. 07705-101 480-01-9	Monthly Service
004782	002692	0001-1-0100-2005	Datavant - Payments Only	\$ 45.80	\$ 45.80	\$ 0.00	Invoice No. 0546703579 Customer No. 2232007	medical records
004788	002693	0001-1-0100-2005	Department Of Public Safety	\$ 80.00	\$ 80.00	\$ 0.00	Invoice No. LET-022262 Customer No. 30131	Monthly Service
004804	002694	0001-1-0100-2005	Muskogee County Bar Association	\$ 900.00	\$ 900.00	\$ 0.00	MCBA Annual Dues for District Attorney's Office - J. Hutson, S. Waters, R. Anderson, D. Fries, H. Scandy, C. Johns	Bar Dues
				Totals for ACCCOUNT: 0001-1-0100-2005	\$ 1,622.20	\$ 1,400.72	(\$ 221.48)	
ACCT: 0001-1-1400-2005 - Court Clerk								
004731	002695	0001-1-1400-2005	MIDWEST PRINTING	\$ 282.03	\$ 282.03	\$ 0.00		supplies
004748	002696	0001-1-1400-2005	MIDWEST PRINTING	\$ 234.05	\$ 234.05	\$ 0.00		supplies
				Totals for ACCCOUNT: 0001-1-1400-2005	\$ 516.08	\$ 516.08	\$ 0.00	
ACCT: 0001-1-1600-1310 - Assessor								
004795	002697	0001-1-1600-1310	Dean, Ronald W.	\$ 202.28	\$ 202.28	\$ 0.00		Travel
004796	002698	0001-1-1600-1310	Dean, Ronald W.	\$ 202.28	\$ 202.28	\$ 0.00		Travel
				Totals for ACCCOUNT: 0001-1-1600-1310	\$ 404.56	\$ 404.56	\$ 0.00	
ACCT: 0001-1-1600-2005 - Assessor								
004825	002699	0001-1-1600-2005	NE DIST ASSESSOR & DEPUTIES ASSOC	\$ 150.00	\$ 150.00	\$ 0.00	MUSKOGEE CO REGISTR ATION	registration

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
004830	002700	0001-1-1600-2005	SE DIST ASSESSOR & DEPUTIES ASSOC	\$ 50.00	\$ 50.00	\$ 0.00	REGISTRATIO N MUSKOGEE CO	registration
				Totals for ACCOUNT: 0001-1-1600-2005	\$ 200.00	\$ 200.00	\$ 0.00	
ACCT: 0001-1-2000-1222 - General Government								
004335	002701	0001-1-2000-1222	Community Care EAP	\$ 300.00	\$ 206.00	(\$ 94.00)		
				Totals for ACCOUNT: 0001-1-2000-1222	\$ 300.00	\$ 206.00	(\$ 94.00)	
ACCT: 0001-1-2000-2005 - General Government								
000901	002702	0001-1-2000-2005	State Auditor & Inspector	\$ 30,000.00	\$ 2,100.00	(\$ 27,900.00)		
001761	002703	0001-1-2000-2005	ONG	\$ 500.00	\$ 119.63	(\$ 380.37)	213927371 2568626 00 (JDC)	
004116	002704	0001-1-2000-2005	Cintas First Aid & Safety	\$ 100.00	\$ 76.96	(\$ 23.04)		
004332	002705	0001-1-2000-2005	Leaf	\$ 200.00	\$ 161.90	(\$ 38.10)		
004339	002706	0001-1-2000-2005	ONG	\$ 50.00	\$ 37.46	(\$ 12.54)	ACCT# 21144 903321008400 9	Utility
004345	002707	0001-1-2000-2005	OG&E *	\$ 1,000.00	\$ 639.25	(\$ 360.75)	ACCT# 131989209-5	Utility
004386	002708	0001-1-2000-2005	Quality 1 Lube & Repair *****	\$ 150.00	\$ 120.90	(\$ 29.10)		
004471	002709	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 1,000.00	\$ 207.82	(\$ 792.18)	413220 413221	
004630	002710	0001-1-2000-2005	City of Muskogee	\$ 500.00	\$ 95.00	(\$ 405.00)	Receipt #33509 - M.B. # 163225-1357 50	
004632	002711	0001-1-2000-2005	VIP Technology Solutions Group*****	\$ 110.00	\$ 110.00	\$ 0.00		
004769	002712	0001-1-2000-2005	Beach, Kelly	\$ 74.50	\$ 74.50	\$ 0.00		
				Totals for ACCOUNT: 0001-1-2000-2005	\$ 33,684.50	\$ 3,743.42	(\$ 29,941.08)	
ACCT: 0001-1-2200-2005 - Election Board								
004806	002713	0001-1-2200-2005	Quadient Leasing USA Inc	\$ 497.73	\$ 497.73	\$ 0.00		
004807	002714	0001-1-2200-2005	One Source Water LLC	\$ 17.74	\$ 17.74	\$ 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								
				Totals for ACCCOUNT: 0001-1-2200-2005	\$ 515.47	\$ 515.47	\$ 0.00	
003900	002715	0001-1-3300-2005	Empire Paper Company	\$ 1,000.00	\$ 676.96	(\$ 323.04)		Cleaning supplies
							0957208	
004405	002716	0001-1-3300-2005	Locke Supply	\$ 26.26	\$ 26.26	\$ 0.00		
004530	002717	0001-1-3300-2005	Locke Supply Co.	\$ 63.04	\$ 63.04	\$ 0.00	65246	BUILDING SUPPLIES
004828	002718	0001-1-3300-2005	Waste Management Of Oklahoma Inc	\$ 70.10	\$ 70.10	\$ 0.00	Final Bill 2-629 02-53004	Trash Service
004831	002719	0001-1-3300-2005	Action Fire Protection	\$ 480.00	\$ 480.00	\$ 0.00	Annual Monitoring. Will have DA sign 0226228	
				Totals for ACCCOUNT: 0001-1-3300-2005	\$ 1,639.40	\$ 1,316.36	(\$ 323.04)	
ACCT: 0001-2-2700-2005 - Emergency Management								
004708	002720	0001-2-2700-2005	Verizon Wireless	\$ 200.69	\$ 200.69	\$ 0.00	842030042-00 001	Service
				Totals for ACCCOUNT: 0001-2-2700-2005	\$ 200.69	\$ 200.69	\$ 0.00	
ACCT: 0001-2-6300-1110 - Emergency Management								
004523	002721	0001-2-6300-1110	ONYX Corporation	\$ 80.00	\$ 69.99	(\$ 10.01)		Office Supplies
				Totals for ACCCOUNT: 0001-2-6300-1110	\$ 80.00	\$ 69.99	(\$ 10.01)	
ACCT: 0001-6-0830-1310 - Highway District 3								
004015	002722	0001-6-0830-1310	Bank Of America P-Card, District 3	\$ 110.00	\$ 110.00	\$ 0.00		
				Totals for ACCCOUNT: 0001-6-0830-1310	\$ 110.00	\$ 110.00	\$ 0.00	
				Totals for FUND: General	\$ 39,272.90	\$ 8,683.29	(\$ 30,589.61)	
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003978	000227	1216-3-5000-2005	Amazon Capital Services****	\$ 1,000.00	\$ 603.38	(\$ 396.62)	Account # A3F KFT7416ASZK 1VP6-NQQF-	supplies

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
004506	000228	1216-3-5000-2005	William Scotsman Inc	\$ 351.93	\$ 351.93	\$ 0.00	Account # 10321505 (Was Mobile Mini)	Storage
							9025762112	
							902762121	
004515	000229	1216-3-5000-2005	Culligan Of Tulsa	\$ 67.00	\$ 67.00	\$ 0.00	Account # 310128	Rental
Totals for ACCOUNT: 1216-3-5000-2005				\$ 1,418.93	\$ 1,022.31	(\$ 396.62)		
Totals for FUND: Health				\$ 1,418.93	\$ 1,022.31	(\$ 396.62)		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003347	001310	1102-6-4100-2005	Pate Industrial Supply	\$ 1,000.00	\$ 394.66	(\$ 605.34)		Misc. Parts & Supplies
							102409-1	
003908	001311	1102-6-4100-2005	ONG	\$ 800.00	\$ 490.85	(\$ 309.15)	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
003909	001312	1102-6-4100-2005	Discount Tires	\$ 600.00	\$ 167.39	(\$ 432.61)		Misc. Parts & Supplies
							B652043	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003911	001313	1102-6-4100-2005	OG&E *	\$ 600.00	\$ 292.53	(\$ 307.47)	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
003916	001314	1102-6-4100-2005	Keith Hardware & Supply	\$ 300.00	\$ 114.95	(\$ 185.05)	2602-634605	Misc. Parts & Supplies
004476	001315	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 4,000.00	\$ 1,600.00	(\$ 2,400.00)	N/A	Hauling Road Material
004477	001316	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,000.00	\$ 1,130.80	(\$ 869.20)	N/A	Temp. Service
004651	001317	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 4,000.00	\$ 3,000.00	(\$ 1,000.00)	N/A	Hauling Road Material
004705	001318	1102-6-4100-2005	Locke Supply Co.	\$ 129.22	\$ 129.22	\$ 0.00	N/A	Parts & Supplies
004712	001319	1102-6-4100-2005	Amazon Capital Services****	\$ 440.93	\$ 440.93	\$ 0.00	N/A	Office Supplies
004736	001320	1102-6-4100-2005	Warren Cat ****	\$ 1,945.09	\$ 1,945.09	\$ 0.00	N/A	parts
004775	001321	1102-6-4100-2005	Fleetsride	\$ 574.50	\$ 574.50	\$ 0.00	N/A	DEF
Totals for ACCOUNT: 1102-6-4100-2005				\$ 16,389.74	\$ 10,280.92	(\$ 6,108.82)		
ACCT: 1102-6-4200-2005 - Highway District 2								
004489	001322	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 210.35	(\$ 89.65)	Acct#27539-12 3574	
Totals for ACCOUNT: 1102-6-4200-2005				\$ 300.00	\$ 210.35	(\$ 89.65)		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
003634	001323	1102-6-4300-2005	Airgas, Inc., Airgas USA, LLC*****	\$ 573.00	\$ 573.00	\$ 0.00		
004192	001324	1102-6-4300-2005	Davids Discount Tire	\$ 70.00	\$ 70.00	\$ 0.00		
004218	001325	1102-6-4300-2005	Unifirst Corporation	\$ 1,000.00	\$ 927.36	(\$ 72.64)	2760334193 2760336161 2760338636	
Totals for ACCT: 1102-6-4300-2005				\$ 2,000.00	\$ 35.95	(\$ 164.05)	ACCT#400131	Service
004370	001326	1102-6-4300-2005	One Source Water LLC	\$ 200.00	\$ 200.00	\$ 0.00	#001395	
004372	001327	1102-6-4300-2005	Herringshaw Waste Management	\$ 110.00	\$ 90.00	(\$ 20.00)		
004625	001328	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 1,600.00	\$ 735.78	(\$ 864.22)		
004661	001329	1102-6-4300-2005	KM Cooper Construction	\$ 2,040.00	\$ 2,040.00	\$ 0.00		
004682	001330	1102-6-4300-2005	CED 2 Sign ****	\$ 280.00	\$ 280.00	\$ 0.00		
004695	001331	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 2,280.00	\$ 2,280.00	\$ 0.00		
004724	001332	1102-6-4300-2005	Yellowhouse Machinery	\$ 77.84	\$ 77.84	\$ 0.00		
004746	001333	1102-6-4300-2005	Granger	\$ 807.45	\$ 807.45	\$ 0.00		
Totals for ACCT: 1102-6-4300-2005				\$ 9,038.29	\$ 7,917.38	(\$ 1,120.91)		
ACCT: 1102-6-4300-4130 - Highway District 3								
004750	001334	1102-6-4300-4130	O'Reilly Automotive Store	\$ 682.22	\$ 682.22	\$ 0.00		
Totals for ACCT: 1102-6-4300-4130				\$ 682.22	\$ 682.22	\$ 0.00		
FUND: Highway								
ACCT: 1313-6-8041-2005 - Highway District 1								
001992	000141	1313-6-8041-2005	Indian Nation Logistics	\$ 3,000.00	\$ 2,575.00	(\$ 425.00)		road material
004125	000142	1313-6-8041-2005	Apac Central Inc *****	\$ 20,000.00	\$ 17,677.80	(\$ 2,322.20)	7002404402 7002408261 7002412119 7002420593	road material
Totals for ACCT: 1313-6-8041-2005				\$ 23,000.00	\$ 20,252.80	(\$ 2,747.20)		
ACCT: 1313-6-8043-2005 - Highway District 3								
003993	000143	1313-6-8043-2005	Souter Limestone And Minerals*****	\$ 21,000.00	\$ 19,613.92	(\$ 1,386.08)		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8043-2005 - Highway District 3								
							33374	
							33614	
Totals for ACCCOUNT: 1313-6-8043-2005				\$ 21,000.00	\$ 19,613.92	(\$ 1,386.08)		
Totals for FUND: Hwy-ST				\$ 44,000.00	\$ 39,866.72	(\$ 4,133.28)		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
004390	000009	1327-2-3700-4110	Muskogee County Public Safety Authority	\$ 824,275.44	\$ 824,275.44	\$ 0.00		
Totals for ACCCOUNT: 1327-2-3700-4110				\$ 824,275.44	\$ 824,275.44	\$ 0.00		
Totals for FUND: Public Safety Authority				\$ 824,275.44	\$ 824,275.44	\$ 0.00		
FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
000176RP	000345	1220-1-0600-1310	Hernandez-Corona, Sarah E.	\$ 29.40	\$ 29.40	\$ 0.00		
000178RP	000346	1220-1-0600-1310	Sumpter, Michelle D.	\$ 26.63	\$ 26.63	\$ 0.00		
000179RP	000347	1220-1-0600-1310	Sumpter, Michelle D.	\$ 202.14	\$ 202.14	\$ 0.00		
Totals for ACCCOUNT: 1220-1-0600-1310				\$ 258.17	\$ 258.17	\$ 0.00		
ACCT: 1220-1-0600-2005 - Treasurer								
000163RP	000348	1220-1-0600-2005	Mabrey Bank	\$ 50.00	\$ 46.45	(\$ 3.55)		
000165RP	000349	1220-1-0600-2005	One Source Water LLC	\$ 60.00	\$ 43.22	(\$ 16.78)		
000177RP	000350	1220-1-0600-2005	Office Connections, LLC	\$ 500.00	\$ 452.97	(\$ 47.03)		
000180RP	000351	1220-1-0600-2005	Lowes	\$ 100.00	\$ 27.45	(\$ 72.55)		
Totals for ACCCOUNT: 1220-1-0600-2005				\$ 710.00	\$ 570.09	(\$ 139.91)		
Totals for FUND: Resale				\$ 968.17	\$ 828.26	(\$ 139.91)		
FUND: Rural Fire-ST								
ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept								
004776	000516	1321-2-8201-2005	Muskogee Communications	\$ 606.45	\$ 606.45	\$ 0.00		Radios And Equipment
Totals for ACCCOUNT: 1321-2-8201-2005				\$ 606.45	\$ 606.45	\$ 0.00		
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept								
004777	000517	1321-2-8201-4110	Armstrong Bank	\$ 1,763.97	\$ 1,763.97	\$ 0.00	2007 Ferrara	payment

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept								
004778	000518	1321-2-8201-4110	Armstrong Bank	\$ 2,376.82	\$ 2,376.82	\$ 0.00	2009 GMC 3128	payment
				Totals for ACCCOUNT: 1321-2-8201-4110	\$ 4,140.79	\$ 4,140.79	\$ 0.00	
ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.								
004786	000519	1321-2-8205-2005	Bank Of Grand Lake	\$ 2,823.04	\$ 2,823.04	\$ 0.00	2025 Freight S616	payment
				Totals for ACCCOUNT: 1321-2-8205-2005	\$ 2,823.04	\$ 2,823.04	\$ 0.00	
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
004785	000520	1321-2-8207-2005	10-8 Outfitter	\$ 3,337.50	\$ 3,337.50	\$ 0.00		Parts Supplies Labor Etc
004818	000521	1321-2-8207-2005	OTA-PlatePay	\$ 3.85	\$ 3.85	\$ 0.00		Toll Charges
				Totals for ACCCOUNT: 1321-2-8207-2005	\$ 3,341.35	\$ 3,341.35	\$ 0.00	
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
003590	000522	1321-2-8213-2005	O'Reilly Automotive Store	\$ 500.00	\$ 276.52	(\$ 223.48)		Parts & Supplies
004715	000523	1321-2-8213-2005	ONG	\$ 568.43	\$ 568.43	\$ 0.00		Utility
004717	000524	1321-2-8213-2005	Ecolink	\$ 85.00	\$ 85.00	\$ 0.00		INTERNET SERVICE
004719	000525	1321-2-8213-2005	East Central Electric	\$ 103.00	\$ 104.00	\$ 1.00	ACCT#111003 00	Utility
004720	000526	1321-2-8213-2005	East Central Electric	\$ 37.00	\$ 37.00	\$ 0.00	ACCT#111003 01	Utility
				Totals for ACCCOUNT: 1321-2-8213-2005	\$ 1,293.43	\$ 1,070.95	(\$ 222.48)	
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
004819	000527	1321-2-8218-2005	Ecolink	\$ 55.00	\$ 55.00	\$ 0.00		INTERNET SERVICE
				Totals for ACCCOUNT: 1321-2-8218-2005	\$ 55.00	\$ 55.00	\$ 0.00	
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
003997	000534	1319-2-8004-2005	Love Beverages ****, LLC	\$ 250.00	\$ 246.96	(\$ 3.04)	1679430	Water
004519	000535	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 500.00	\$ 324.65	(\$ 175.35)		
				Totals for FUND: Rural Fire-ST	\$ 12,260.06	\$ 12,037.58	(\$ 222.48)	

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FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
							22754	
							22659	
							22519	
							22757	

Totals for ACCCOUNT: 1319-2-8004-2005

\$ 750.00	\$ 571.61	(\$ 178.39)
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Totals for FUND: Sheriff-ST

\$ 750.00	\$ 571.61	(\$ 178.39)
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FUND: Use-ST	ACCT: 1301-6-8041-2501 - General Government	004663	000058	1301-6-8041-2501	Holloway, Uppdike & Bellen	\$ 3,240.00	\$ 3,240.00	\$ 0.00	Project 25MCRPR
Totals for ACCCOUNT: 1301-6-8041-2501									
						\$ 3,240.00	\$ 3,240.00	\$ 0.00	
Totals for FUND: Use-ST									
						\$ 3,240.00	\$ 3,240.00	\$ 0.00	
Grand Totals						\$ 967,095.75	\$ 924,056.08	(\$ 43,039.67)	

Purchase Order Count: 91

These claims approved in the amount indicated as of 03/23/2026


Polly Irving, County Clerk




Chairman


Member


Member

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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	03/23/2026	0001-1-2000-1222	\$300.00	Community Care EAP	C		General Government	\$300.00	General Gov./Ins.
Y	03/23/2026	0001-1-2000-2005	\$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	C		General Government	\$1,000.00	General Gov./M&O
Y	03/23/2026	0001-1-2000-2005	\$100.00	Cintas First Aid & Safety	C		General Government	\$100.00	General Gov./M&O
Y	03/23/2026	0001-1-3300-2005	\$1,000.00	Empire Paper Company	Cleaning Supplies		Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	03/23/2026	1102-6-4100-2005	\$4,000.00	SUMMERLIN TRUCKING	Hauling Road	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-4100-2005	\$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	\$1,600.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-4100-2005	\$4,000.00	Rockin J4 Transport & Construction LLC	Equipment	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-4100-2005	\$11,000.00	Indian Nation Logistics	Hauling Road	1	Highway District 1	\$11,000.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-4100-2005	\$4,000.00	CBL Services	Material Hauling Road	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-4100-2005	\$7,000.00	JONES CONSTRUCTION / Kyles Jones	Material Hauling Road	1	Highway District 1	\$7,000.00	Hwy. Cash M & O
Y	03/23/2026	1102-6-6510-2005	\$38,000.00	Red Dirt Environmental Services, LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	\$38,000.00	CIRB 1 M&O
Y	03/23/2026	1102-6-6510-2005	\$170,000.00	Red Dirt Environmental Services, LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	\$170,000.00	CIRB 1 M&O
Y	03/23/2026	1313-6-8041-2005	\$6,000.00	Indian Nation Logistics	ROAD MATERIAL	1	Highway District 1	\$6,000.00	Musk. Co. Sales Tax/Hwy/M & O

Chairman [Signature]
 Member [Signature]
 Member [Signature]
 Attest [Signature]



\$248,000.00
\$248,000.00

Requisition - Purchase Order - Claim

Requisition No. 000453

Muskogee

County, Oklahoma

Purchase

Order No. 004243

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>02/18/2026</u>	Date Assigned <u>02/18/2026</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 32.00 Account 1102-6-4200-2005

02/18/2026 *Kirkland*
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 02/18/2026 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

[Signature]
Purchasing Agent

Issued To:
Bowden Termite & Pest Control

PO Box 1028
FORT GIBSON, OK 74434

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 02/18/2026

OF Muskogee COUNTY
County Clerk/Deputy

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	Monthly Service Pest Control	32.00000	32.00			
				Totals	32.00		

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 _____

County Clerk/Deputy _____

PAYMENT RECORD

Warrant Number _____

Amount _____

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.

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 _____

County Clerk/Deputy _____ Date _____

Requisitioning County Officer _____ Date _____

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000359

Muskogee

County, Oklahoma

Purchase

Order No. 003387

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 **2,000.00** Account 1102-6-4200-2005
12/29/2025 Date *[Signature]* 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:
Drakes Tire Shop
 PO BOX 648

WARNER, OK 74469

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	Total	Approved
1.000	ea	Tire Repair Etc.	2000.0000	2,000.00			
Totals							
				2,000.00			

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.
[Signature]

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. 000292

Muskogee

County, Oklahoma

Purchase

Order No. 002487

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 **450.00** Account **0001-6-0820-1310**

11/03/2025 Keith Hyslop
Date Requisitioning County Official

Suggested Vendors

08/1C/D2

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 0001-6-0820-1310

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 11/03/2025 [Signature]
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Embassy Suites Norman
2501 Conference Drive
NORMAN, OK 73069

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	Total	Approved
1.000	ea	Reservation For Keith Hyslop #97618859	450.00000	450.00			
		ACCO Spring Conference 2026					
		April 1 & 2, 2026					
				Totals	450.00		

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 _____

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 _____

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
0001-6-0820-1310
08/1C/D2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000011 Muskogee County, Oklahoma

Purchase Order No. 000058

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 500.00 Account 1102-6-4200-2005

07/01/2025 [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 07/01/2025 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 07/01/2025

[Signature]
County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Gore Hardware
Box 179
512 N Main
GORE, OK 74435

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 Amount	Total	Approved
1.000	ea	Parts, Supplies, Labor, Etc.	500.00	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 _____

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

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 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 _____

County Clerk/Encumbering Officer _____

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