Muskogee County Clerk
Polly Irving

Printed 7:39am
05/04/2026

Expense Verification Report

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1600-1310 - Assessor								
004204	003078	0001-1-1600-1310	Bank Of America -P Card Assessor	$ 110.00	$ 110.00	$ 0.00		Hotel
005501	003079	0001-1-1600-1310	Dean, Ronald W.	$ 240.38	$ 240.38	$ 0.00		TRAVEL AND MEALS
005599	003080	0001-1-1600-1310	Dean, Ronald W.	$ 202.28	$ 202.28	$ 0.00		Travel
			Totals for ACCOUNT: 0001-1-1600-1310	**$ 552.66**	**$ 552.66**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								
004638	003081	0001-1-2000-2005	Collins, Zorn & Wagner, PC	$ 5,000.00	$ 32.00	($ 4,968.00)		
004997	003082	0001-1-2000-2005	Guard Tronic	$ 92.45	$ 92.45	$ 0.00	311071	
004998	003083	0001-1-2000-2005	OG&E *	$ 750.00	$ 77.92	($ 672.08)	ACCT# 130755148-9	Utility
005000	003084	0001-1-2000-2005	OG&E *	$ 4,000.00	$ 2,486.35	($ 1,513.65)	ACCT# 318671-5	Utility
005011	003085	0001-1-2000-2005	OG&E *	$ 750.00	$ 426.16	($ 323.84)	ACCT# 130755148-9	Utility
005013	003086	0001-1-2000-2005	OG&E *	$ 15,000.00	$ 5,739.77	($ 9,260.23)	ACCT# 50427-4	Utility
005434	003087	0001-1-2000-2005	I-40 AWARDS & ENGRAVING	$ 200.00	$ 45.00	($ 155.00)		
005446	003088	0001-1-2000-2005	VIP Technology Solutions Group*****	$ 110.00	$ 110.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 25,902.45**	**$ 9,009.65**	**($ 16,892.80)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
001464	003089	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 1,140.00	$ 914.00	($ 226.00)	154609	repair
001488	003090	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 200.00	$ 125.00	($ 75.00)		Service
002412	003091	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 2,000.00	$ 660.00	($ 1,340.00)		
004913	003092	0001-1-3300-2005	Sadler Paper Co.	$ 1,292.57	$ 1,292.57	$ 0.00		supplies
005158	003093	0001-1-3300-2005	Grainger	$ 100.00	$ 18.70	($ 81.30)	9865090147	
005623	003094	0001-1-3300-2005	ROYSE HEATING & AIR CONDITIONING	$ 8,300.00	$ 8,300.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 13,032.57**	**$ 11,310.27**	**($ 1,722.30)**		

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-2-2700-2005 - Emergency Management								
002894	003095	0001-2-2700-2005	Bowden Termite & Pest Control	$ 45.00	$ 45.00	$ 0.00	3233	
004758	003096	0001-2-2700-2005	Bowden Termite & Pest Control	$ 45.00	$ 45.00	$ 0.00	3233	
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 90.00**	**$ 90.00**	**$ 0.00**		
ACCT: 0001-5-0900-2005 - OSU Extension								
005419	003097	0001-5-0900-2005	Wood Co. Outdoor Living	$ 100.00	$ 70.80	($ 29.20)		
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 100.00**	**$ 70.80**	**($ 29.20)**		
			Totals for FUND: General	**$ 39,677.68**	**$ 21,033.38**	**($ 18,644.30)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
005100	000269	1216-3-5000-2005	Superior Linen Service *	$ 321.57	$ 260.71	($ 60.86)	Account # 1000008343 15745082 15749690 15754326	supplies
005101	000270	1216-3-5000-2005	Sadler Paper Co.	$ 1,000.00	$ 733.58	($ 266.42)	ACCOUNT # MUS-HEALTH	supplies
005375	000271	1216-3-5000-2005	4Imprint Inc	$ 471.11	$ 471.11	$ 0.00	Order # 31320060 (Guidance Supplies-reimbursable)	supplies
005432	000272	1216-3-5000-2005	Bjorem Speech Publications, LLC	$ 224.00	$ 224.00	$ 0.00	ORDER # D13636	supplies
005433	000273	1216-3-5000-2005	Five Star Office Supply****	$ 399.00	$ 399.00	$ 0.00	ACCOUTN # 0001489	supplies
005570	000274	1216-3-5000-2005	OG&E *	$ 1,415.44	$ 1,415.44	$ 0.00	Account# 125939-9 Biling Period: 3.18-4.16.26	Utility
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 3,831.12**	**$ 3,503.84**	**($ 327.28)**		
			Totals for FUND: Health	**$ 3,831.12**	**$ 3,503.84**	**($ 327.28)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
005030	001596	1102-6-4100-2005	Waste Management Of Oklahoma Inc	$ 375.00	$ 255.90	($ 119.10)		Monthly Service

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
005031	001597	1102-6-4100-2005	Bowden Termite & Pest Control	$ 36.00	$ 36.00	$ 0.00		Spraying For Pest
005224	001598	1102-6-4100-2005	Hoidale Co Inc	$ 2,000.00	$ 1,794.09	($ 205.91)		parts
005318	001599	1102-6-4100-2005	Indian Nation Logistics	$ 4,000.00	$ 2,900.00	($ 1,100.00)		Hauling Road Material
005319	001633	1102-6-4100-2005	Cherokee Temps Inc	$ 986.69	$ 1,226.62	$ 239.93		Temp. Service
005340	001601	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 1,494.28	$ 1,116.62	($ 377.66)	XA113108255	parts
005414	001602	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 1,480.00	$ 1,480.00	$ 0.00		
005430	001603	1102-6-4100-2005	P & K Equipment	$ 299.46	$ 299.45	($ 0.01)		oil
005447	001604	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 1,480.00	$ 1,480.00	$ 0.00		
005499	001605	1102-6-4100-2005	Cintas First Aid & Safety	$ 54.34	$ 54.34	$ 0.00		Service
005502	001606	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 1,782.35	$ 1,782.35	$ 0.00		parts
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 13,988.12**	**$ 12,425.37**	**($ 1,562.75)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
004484	001607	1102-6-4200-2005	ONG	$ 2,000.00	$ 555.75	($ 1,444.25)	21044313714 21147012021	Service
004878	001608	1102-6-4200-2005	Cards Recycling	$ 750.00	$ 500.00	($ 250.00)	1480419	Service
004887	001609	1102-6-4200-2005	Cards Recycling	$ 750.00	$ 500.00	($ 250.00)	1481437	Service
005415	001610	1102-6-4200-2005	P & K Equipment	$ 50.37	$ 50.37	$ 0.00	Acct#54658	Misc. Parts & Supplies
005426	001611	1102-6-4200-2005	PRYOR SAND & REDI-MIX INC	$ 1,520.00	$ 912.00	($ 608.00)		Misc. Parts & Supplies
005500	001612	1102-6-4200-2005	P & K Equipment	$ 92.55	$ 92.55	$ 0.00		Misc. Parts & Supplies
005560	001613	1102-6-4200-2005	Lowes	$ 8.63	$ 8.63	$ 0.00		Misc. Parts & Supplies
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 5,171.55**	**$ 2,619.30**	**($ 2,552.25)**		

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
005380	001614	1102-6-4300-2005	Apac Central Inc *****	$ 1,534.10	$ 1,534.10	$ 0.00		
005386	001615	1102-6-4300-2005	P & K Equipment	$ 1,000.00	$ 653.27	($ 346.73)		
005404	001616	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
005406	001617	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 2,280.00	$ 2,280.00	$ 0.00		
005420	001618	1102-6-4300-2005	Pate Industrial Supply	$ 194.30	$ 194.30	$ 0.00		
005423	001619	1102-6-4300-2005	P & K Equipment	$ 29.59	$ 29.59	$ 0.00		
005429	001620	1102-6-4300-2005	Oklahoma Public Retirement System	$ 586.36	$ 586.36	$ 0.00		
005454	001621	1102-6-4300-2005	OReilly Automotive Store	$ 876.10	$ 903.77	$ 27.67		
005494	001622	1102-6-4300-2005	Davids Discount Tire	$ 3,748.80	$ 3,748.80	$ 0.00		
005495	001623	1102-6-4300-2005	Oklahoma Equipment Solutions	$ 89.72	$ 89.72	$ 0.00		
005584	001624	1102-6-4300-2005	Davids Discount Tire	$ 320.62	$ 320.62	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 13,059.59**	**$ 12,740.53**	**($ 319.06)**		
ACCT: 1102-6-6510-2005 - Highway District 1								
004858	001625	1102-6-6510-2005	Red Dirt Environmental Services LLC	$ 38,000.00	$ 37,320.00	($ 680.00)		
005192	001626	1102-6-6510-2005	Red Dirt Environmental Services LLC	$ 13,905.00	$ 13,400.00	($ 505.00)		
005326	001627	1102-6-6510-2005	Advanced Workzone Services	$ 13,000.00	$ 10,825.20	($ 2,174.80)		Striping
			Totals for ACCOUNT: 1102-6-6510-2005	**$ 64,905.00**	**$ 61,545.20**	**($ 3,359.80)**		
			Totals for FUND: Highway	**$ 97,124.26**	**$ 89,330.40**	**($ 7,793.86)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-4130 - Highway District 1								
005552	000154	1313-6-8041-4130	Armstrong Bank	$ 14,448.54	$ 14,448.54	$ 0.00		Lease Payment
						00000840000		
						00000840000		
						00000840000		
						00000840000		
						00000840000		
005554	000155	1313-6-8041-4130	Community National Bank Of Okarche	$ 2,896.90	$ 2,896.90	$ 0.00		Lease Payment
			Totals for ACCOUNT: 1313-6-8041-4130	**$ 17,345.44**	**$ 17,345.44**	**$ 0.00**		
			Totals for FUND: Hwy-ST	**$ 17,345.44**	**$ 17,345.44**	**$ 0.00**		

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
004927	000901	1210-2-3400-2005	SLIGAR MECHANICAL, LLC	$ 1,000.00	$ 681.00	($ 319.00)		repair
005276	000902	1210-2-3400-2005	Grimsleys	$ 400.00	$ 331.30	($ 68.70)	559581-1	supplies
005425	000903	1210-2-3400-2005	Grimsleys	$ 100.00	$ 69.78	($ 30.22)		
005436	000904	1210-2-3400-2005	Economy Pharmacy	$ 3,242.48	$ 3,242.48	$ 0.00	03/31/26	PRESCRIPTION FOR INMATE
005456	000905	1210-2-3400-2005	Sadler Paper Co.	$ 1,500.00	$ 1,456.93	($ 43.07)		supplies
005579	000906	1210-2-3400-2005	OG&E *	$ 6,733.74	$ 6,733.74	$ 0.00		Electrial Service
005583	000907	1210-2-3400-2005	Keathley, Lester	$ 5,000.00	$ 5,000.00	$ 0.00		medical service
005594	000908	1210-2-3400-2005	Waste Management Of Oklahoma Inc	$ 1,979.72	$ 1,979.72	$ 0.00		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 19,955.94**	**$ 19,494.95**	**($ 460.99)**		
			Totals for FUND: Jail	**$ 19,955.94**	**$ 19,494.95**	**($ 460.99)**		
FUND: OPIOID								
ACCT: 1251-3-6707-2005 - Commissioners								
005616	000008	1251-3-6707-2005	Oklahoma Office Of The Attorney General Opioid Abatement Board	$ 52,593.50	$ 52,593.50	$ 0.00	Returning unspent grant funds, from the Opioid Abatement Grant. Fund shows $46,535 .11(unencumb ered), $52,593 .50(actual une ncumbered) per Appropriati ons Ledger.	
			Totals for ACCOUNT: 1251-3-6707-2005	**$ 52,593.50**	**$ 52,593.50**	**$ 0.00**		
			Totals for FUND: OPIOID	**$ 52,593.50**	**$ 52,593.50**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000188RP	000426	1220-1-0600-2005	Five Star Office Supply****	$ 600.00	$ 176.78	($ 423.22)	286876	

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000198RP	000427	1220-1-0600-2005	American Stamp & Marking Prod***	$ 120.00	$ 102.28	($ 17.72)		
000210RP	000428	1220-1-0600-2005	One Source Water LLC	$ 60.00	$ 16.98	($ 43.02)		
000211RP	000429	1220-1-0600-2005	Lowes	$ 100.00	$ 17.06	($ 82.94)	425402794	
000212RP	000430	1220-1-0600-2005	Lowes	$ 20.00	$ 14.21	($ 5.79)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 900.00**	**$ 327.31**	**($ 572.69)**		
			Totals for FUND: Resale	**$ 900.00**	**$ 327.31**	**($ 572.69)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
005578	000618	1321-2-8202-2005	Windstream	$ 111.29	$ 111.29	$ 0.00		INTERNET SERVICE
005580	000619	1321-2-8202-2005	RPI	$ 259.64	$ 259.64	$ 0.00		Service
005581	000620	1321-2-8202-2005	ONG	$ 50.80	$ 50.80	$ 0.00		Utility
005582	000621	1321-2-8202-2005	OG&E *	$ 82.98	$ 82.98	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8202-2005	**$ 504.71**	**$ 504.71**	**$ 0.00**		
ACCT: 1321-2-8203-2005 - Braggs Fire Dept								
004414	000622	1321-2-8203-2005	Casco Industries Inc.	$ 1,010.00	$ 1,010.00	$ 0.00		State Contract
			Totals for ACCOUNT: 1321-2-8203-2005	**$ 1,010.00**	**$ 1,010.00**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
005589	000623	1321-2-8206-2005	Fire Station Software LLC	$ 2,250.00	$ 2,250.00	$ 0.00		Software Annual License
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 2,250.00**	**$ 2,250.00**	**$ 0.00**		
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
005574	000624	1321-2-8207-2005	Fire Station Software LLC	$ 388.00	$ 388.00	$ 0.00		Software Annual License
			Totals for ACCOUNT: 1321-2-8207-2005	**$ 388.00**	**$ 388.00**	**$ 0.00**		
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
004232	000625	1321-2-8208-2005	Five Ponies Store	$ 700.00	$ 405.63	($ 294.37)		FUEL
004871	000626	1321-2-8208-2005	Five Ponies Store	$ 750.00	$ 699.92	($ 50.08)		FUEL
			Totals for ACCOUNT: 1321-2-8208-2005	**$ 1,450.00**	**$ 1,105.55**	**($ 344.45)**		

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
005332	000627	1321-2-8211-2005	P & K Equipment	$ 1,289.97	$ 1,289.97	$ 0.00		Chainsaw
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 1,289.97**	**$ 1,289.97**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 6,892.68**	**$ 6,548.23**	**($ 344.45)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
004126	000670	1319-2-8004-1310	Comdata	$ 15,000.00	$ 15,651.19	$ 651.19		FUEL
			Totals for ACCOUNT: 1319-2-8004-1310	**$ 15,000.00**	**$ 15,651.19**	**$ 651.19**		
ACCT: 1319-2-8004-2005 - Sheriff								
004709	000671	1319-2-8004-2005	OReilly Automotive Store	$ 120.00	$ 45.88	($ 74.12)		
004862	000672	1319-2-8004-2005	Evident Crime Scene Products	$ 1,100.00	$ 1,294.00	$ 194.00	258158b	supplies
005427	000673	1319-2-8004-2005	Action Automotive Repair	$ 600.00	$ 593.52	($ 6.48)		
005576	000674	1319-2-8004-2005	Okie Guns & Gear	$ 500.00	$ 120.00	($ 380.00)		
005622	000675	1319-2-8004-2005	Yo Mamma Towing Llc	$ 840.57	$ 840.57	$ 0.00		
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 3,160.57**	**$ 2,893.97**	**($ 266.60)**		
			Totals for FUND: Sheriff-ST	**$ 18,160.57**	**$ 18,545.16**	**$ 384.59**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
005381	000180	1226-2-0400-2005	PC Landing Zone***	$ 4,200.00	$ 4,200.00	$ 0.00		
005498	000181	1226-2-0400-2005	Martin, Greg	$ 6.08	$ 6.08	$ 0.00		Reimburesement
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 4,206.08**	**$ 4,206.08**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 4,206.08**	**$ 4,206.08**	**$ 0.00**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000089MR	000088	7408-1-0600-2005	GREEN, CHRISTOPHER & JODIE	$ 36.00	$ 36.00	$ 0.00		
			***** Account is out of money!!! *****					
000090MR	000089	7408-1-0600-2005	CARTWRIGHT, RICKY	$ 36.00	$ 36.00	$ 0.00		
			***** Account is out of money!!! *****					
000091MR	000090	7408-1-0600-2005	ANGELL, BILL & LANA	$ 18.45	$ 18.45	$ 0.00		

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

Batch #: 051

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
				***** Account is out of money!!! *****				
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 90.45**	**$ 90.45**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 90.45**	**$ 90.45**	**$ 0.00**		
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
005592	000060	1301-1-8020-2005	ACCO Sig	$ 714.00	$ 714.00	$ 0.00	ACCO PMT $714.00 Shortage Muskogee County Transit Original Amt $12714.00.	
			Totals for ACCOUNT: 1301-1-8020-2005	**$ 714.00**	**$ 714.00**	**$ 0.00**		
ACCT: 1301-6-8041-2501 - General Government								
005339	000061	1301-6-8041-2501	Holloway, Updike & Bellen	$ 6,690.00	$ 6,690.00	$ 0.00	Okay Road Invoice #5 Project 25MCRPR	
005617	000062	1301-6-8041-2501	Quality Testing	$ 1,572.50	$ 1,572.50	$ 0.00	QT3073	testing
			Totals for ACCOUNT: 1301-6-8041-2501	**$ 8,262.50**	**$ 8,262.50**	**$ 0.00**		
			Totals for FUND: Use-ST	**$ 8,976.50**	**$ 8,976.50**	**$ 0.00**		

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

Batch #: 051

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 269,754.22	$ 241,995.24	($ 27,758.98)		

Purchase Order Count: 98

These claims approved in the amount indicated as of 05/04/2026

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Chairman

Member

Member

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

2025-2026 • KPO Import Requisitions

Printed On
5/4/2026, 7:37 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	05/04/2026	0001-1-2000-2005	$500.00	OG&E *	Utility	Gen Gov	General Government	$500.00	General Gov./M&O
Y	05/04/2026	0001-1-2000-2005	$92.45	Guard Tronic		C	General Government	$92.45	General Gov./M&O
Y	05/04/2026	0001-1-2000-2005	$15,000.00	OG&E *	Utility	Gen Gov	General Government	$15,000.00	General Gov./M&O
Y	05/04/2026	0001-1-2000-2005	$750.00	OG&E *	Utility	Gen Gov	General Government	$750.00	General Gov./M&O
Y	05/04/2026	0001-1-2000-2005	$4,000.00	OG&E *	Utility	Gen Gov	General Government	$4,000.00	General Gov./M&O
Y	05/04/2026	0001-1-2000-2005	$500.00	OG&E *	Utility	Gen Gov	General Government	$500.00	General Gov./M&O
Y	05/04/2026	1102-6-4100-2005	$4,000.00	Indian Nation Logistics	Hauling Road Material	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$7,400.00	JONES CONSTRUCTION / Kyles Jones		1	Highway District 1	$7,400.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Misc. Parts & Supplies	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	05/04/2026	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	05/04/2026	1102-6-4100-2005	$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$1,600.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4100-2005	$4,000.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	ONG	SERVICE	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$150.00	Optimum	PHONE SERVICE	2	Highway District 2	$150.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	Fleetpride	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$1,000.00	Unifirst Corporation	Uniform Service	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$40,000.00	Stigler Stone Co Inc ***	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash 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	05/04/2026	1102-6-4200-2005	$300.00	Incor	SERVICE	2	Highway District 2	$300.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$200.00	Verizon Wireless	PHONE SERVICE	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$1,000.00	Harrison Tire & Supply	Tire repair	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$500.00	One Source Water LLC	supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	Frost Oil Company	Fuel & supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$500.00	Drakes Tire Shop	Tire repair	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$100.00	Government Account Services	Toll Charges	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$300.00	City of Muskogee		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$40,000.00	Souter Limestone And Minerals*****	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$300.00	Warner Utilities Auth		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	OG&E *		2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	OReilly Automotive Store	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	Warner Hardware & Ind Supply	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$1,000.00	RSM Farm Supply	Misc. Parts & Supplies	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$5,000.00	Zane Brachtenback	Shale	2	Highway District 2	$5,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$2,000.00	Oklahoma Diesel Truck And Tire Repair	Tire repair	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-2005	$100.00	Cross Telephone	telephone service	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	05/04/2026	1102-6-4200-4130	$7,185.08	O.D.O.T./Comptroller Div.	Lease Payment	2	Highway District 2	$7,185.08	Hwy. Cash-Lease Rental
Y	05/04/2026	1102-6-4300-2005	$30,000.00	DIRECT TRAFFIC CONTROL		3	Highway District 3	$30,000.00	Hwy. Cash M & O
Y	05/04/2026	1103-6-4100-2005	$67,980.00	Red Dirt Environmental Services LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	$67,980.00	Dist 1-105
Y	05/04/2026	1103-6-4100-2005	$75,260.00	Red Dirt Environmental Services LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	$75,260.00	Dist 1-105

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	05/04/2026	1103-6-4100-2005	$62,500.00	Red Dirt Environmental Services LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	$62,500.00	Dist 1-105
Y	05/04/2026	1103-6-4100-2005	$28,725.00	Red Dirt Environmental Services LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	$28,725.00	Dist 1-105
Y	05/04/2026	1103-6-4100-2005	$19,125.00	Red Dirt Environmental Services LLC	LABOR/ MATERIAL/ EQUIPMEN T	1	Highway District 1	$19,125.00	Dist 1-105
Y	05/04/2026	1210-2-3400-2005	$5,000.00	Economy Pharmacy		Sheriff	Jail	$5,000.00	Musk Co/City Detention/M & O
Y	05/04/2026	1210-2-3400-2005	$200.00	West Termite And Pest Management Inc		Sheriff	Jail	$200.00	Musk Co/City Detention/M & O
Y	05/04/2026	1210-2-3400-2005	$500.00	JTK IMAGING SERVICES		Sheriff	Jail	$500.00	Musk Co/City Detention/M & O
Y	05/04/2026	1210-2-3400-2005	$45,000.00	Benchmark		Sheriff	Jail	$45,000.00	Musk Co/City Detention/M & O
Y	05/04/2026	1220-1-0600-2005	$80.00	Comdata		Treasurer	Treasurer	$80.00	Resale Property
Y	05/04/2026	1220-1-0600-2005	$600.00	Office Connections, LLC		Treasurer	Treasurer	$600.00	Resale Property
Y	05/04/2026	1220-1-0600-2005	$600.00	Five Star Office Supply****		Treasurer	Treasurer	$600.00	Resale Property
Y	05/04/2026	1313-6-8041-2005	$25,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	05/04/2026	1319-2-8004-2005	$500.00	Quality 1 Lube & Repair ******		Sheriff	Sheriff	$500.00	Musk. Co. Sales Tax/Sheriff/M & O
			$515,947.53					**$515,947.53**	

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

4th day of May 2026

Chairman

Member

Member

Attest

County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000622 Muskogee County, Oklahoma Purchase Order No. **003970**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Jail	02/02/2026	02/02/2026

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 **2,500.00** Account **1210-2-3400-2005**

02/02/2026 Date Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 02/02/2026 Appropriation Account 1210-2-3400-2005

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 02/02/2026

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:

Economy Pharmacy

3414 W. Okmulgee St

MUSKOGEE, OK 74401

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000		MEDICATION		2,500.00			
			Totals	2,500.00			

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 County Clerk/Encumbering Officer

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

Appropriation Account 1210-2-3400-2005

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000525 Muskogee County, Oklahoma Purchase Order No. **003414**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Jail	12/29/2025	12/29/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **2,600.00** Account **1210-2-3400-2005**

12/29/2025 Date Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 12/29/2025 Appropriation Account 1210-2-3400-2005

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

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Economy Pharmacy

3414 W. Okmulgee St

MUSKOGEE, OK 74401

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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	Adjustment Total	Approved
1.000		Presc For Inmates		2,600.00			
			Totals	**2,600.00**			

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 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 1210-2-3400-2005

Warrant Number

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000237 Muskogee County, Oklahoma Purchase Order No. **001467**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/09/2025	09/09/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1227-2-0400-2005**

09/09/2025 Date — Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 09/09/2025 Appropriation Account 1227-2-0400-2005

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 09/09/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Oklahoma Sheriffs Association

1615 S State St

EDMOND, OK 73013

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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		Sheriffs Academy		400.00			
			Totals	**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

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 1227-2-0400-2005

Warrant Number

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy — Date

Requisitioning County Officer — Date

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000215 Muskogee County, Oklahoma Purchase Order No. **001329**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	09/02/2025	09/02/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1227-2-0400-2005**

09/02/2025 Date — Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 09/02/2025 Appropriation Account 1227-2-0400-2005

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 09/02/2025

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:

Oklahoma Sheriffs Association

1615 S State St

EDMOND, OK 73013

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000		TRAINING		400.00			
			Totals	**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 1227-2-0400-2005

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000192 Muskogee County, Oklahoma Purchase Order No. **001213**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Sheriff	08/25/2025	08/25/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1227-2-0400-2005**

08/25/2025 Date — Requisitioning County Official

Suggested Vendors

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

Type of bid (if required)

[ ] State Contract/Purchasing Cooperative

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 08/25/2025 Appropriation Account 1227-2-0400-2005

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 08/25/2025

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:

Oklahoma Sheriffs Association

1615 S State St

EDMOND, OK 73013

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Training		400.00			
			Totals	**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 — County Clerk/Encumbering Officer

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

Appropriation Account 1227-2-0400-2005

Warrant Number

Date Printed: 2026-05-01

Muskogee County Clerk's Cashbook and Summary Report to the Muskogee County Commissioners

DATE	RE- CORD	RMP- INST	DOC STAMPS	COPIES	CERT- IFY	POST- AGE	LIENS	ASSGN TX CERT	REL- EASE	ATT- ACHMENT	RE-FUNDS	NOT- ICE	FAX	NSF	TOTAL
04/01/2026	$958.00	$550.00	$22,473.75												$23,981.75
04/02/2026	$564.00	$450.00	$922.50				$90.00			$24.00					$2,050.50
04/06/2026	$1,094.00	$690.00	$2,374.50	$2.00											$4,160.50
04/07/2026	$638.00	$540.00	$774.00												$1,952.00
04/08/2026	$946.00	$820.00	$983.25	$2,284.00											$5,033.25
04/09/2026	$834.00	$460.00	$1,888.50												$3,182.50
04/10/2026	$246.00	$250.00	$612.75				$10.00			$2.00					$1,120.75
04/13/2026	$1,158.00	$800.00	$3,019.50				$20.00			$6.00					$5,003.50
04/14/2026	$1,270.00	$690.00	$1,955.25												$3,915.25
04/15/2026	$876.00	$860.00	$1,476.00			$90.00	$186.00			$16.00		$72.00			$3,576.00
04/16/2026	$558.00	$400.00	$648.75	$6.00	$1.00		$54.00			$2.00					$1,669.75
04/17/2026	$540.00	$320.00	$1,789.50	$85.00											$2,734.50
04/20/2026	$922.00	$660.00	$1,180.50												$2,762.50
04/21/2026	$720.00	$410.00	$812.25	$2.00											$1,944.25
04/22/2026	$1,036.00	$480.00	$1,474.50	$2.00	$2.00										$2,994.50
04/23/2026	$226.00	$220.00	$612.00				$20.00			$4.00					$1,082.00
04/24/2026	$550.00	$370.00	$670.50				$90.00			$18.00					$1,698.50
04/27/2026	$668.00	$410.00	$1,555.50												$2,633.50
04/28/2026	$1,344.00	$1,390.00	$466.50				$14.00								$3,214.50
04/29/2026	$566.00	$400.00	$177.00	$100.00											$1,243.00
04/30/2026	$792.00	$470.00	$7,686.00												$8,948.00
	$16,506.00	**$11,640.00**	**$53,553.00**	**$2,481.00**	**$3.00**	**$90.00**	**$484.00**	**$0.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$0.00**	**$84,901.00**

I, POLLY IRVING, County Clerk of Muskogee County, hereby certify that this report is a true and correct report of all fees charged and collected in my office for the month ending on 04/30/2026.

General Fund:	**$31,362.59**
Records Preservation Fee:	**$11,640.00**
County Clerk Cash Account:	**$4,588.03**
OTC Documentary Stamps:	**$37,310.38**
Total:	**$84,901.00**
Less Vouchers Already Registered:	**$0.00**
Treasurer End of Month Balance:	**$84,901.00**

County Clerk

Approved by the Board of County Commissioners on this 4th day of May, 2026

Chairman

Member

Member

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

All Purchase Orders

Printed On
5/1/2026, 7:47 AM

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
005626	0001-1-1000-1110	05/01/2026	$1,861.59	Gross Payroll	05/08/2026	County Clerk	$1,861.59
005627	0001-2-0400-1110	05/01/2026	$3,039.27	Gross Payroll	05/08/2026	Sheriff	$3,039.27
005628	0001-6-4100-1110	05/01/2026	$1,252.56	Gross Payroll	05/08/2026	Highway District 1	$1,252.56
005629	1210-2-3400-1110	05/01/2026	$2,286.57	Gross Payroll	05/08/2026	Jail	$2,286.57
005630	1226-2-0400-1110	05/01/2026	$543.26	Gross Payroll	05/08/2026	Sheriff	$543.26
005631	1319-2-8004-1110	05/01/2026	$3,070.09	Gross Payroll	05/08/2026	Sheriff	$3,070.09
005632	0001-2-3400-1110	05/01/2026	$4,513.38	Gross Payroll	05/08/2026	County Jail	$4,513.38
005633	0001-6-4100-1110	05/01/2026	$296.81	Gross Payroll	05/08/2026	Highway District 1	$296.81
005634	1102-6-4300-1110	05/01/2026	$1,959.77	Gross Payroll	05/08/2026	Highway District 3	$1,959.77
005635	1220-1-0600-1110	05/01/2026	$4,913.89	Gross Payroll	05/08/2026	Treasurer	$4,913.89
			$23,737.19				**$23,737.19**

4th day of May 2026

Chairman

Member

Member

Attest County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA