Muskogee County Clerk
Polly Irving

Printed 6:46am
05/18/2026

Expense Verification Report

Batch #: 053

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
004975	000081	1103-6-4100-2005	Fensco Inc	$ 16,616.50	$ 16,616.50	$ 0.00	68189	tin horns
			Totals for ACCOUNT: 1103-6-4100-2005	**$ 16,616.50**	**$ 16,616.50**	**$ 0.00**		
			Totals for FUND: CBRI	**$ 16,616.50**	**$ 16,616.50**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-1400-2005 - Court Clerk								
005450	003157	0001-1-1400-2005	MIDWEST PRINTING	$ 333.10	$ 333.10	$ 0.00		supplies
005641	003158	0001-1-1400-2005	Leaf	$ 386.68	$ 386.68	$ 0.00		service
005704	003159	0001-1-1400-2005	MIDWEST PRINTING	$ 367.10	$ 367.10	$ 0.00		supplies
005705	003160	0001-1-1400-2005	Genesis Of Oklahoma, LLC	$ 123.13	$ 123.13	$ 0.00		Lease
005706	003161	0001-1-1400-2005	MIDWEST PRINTING	$ 343.10	$ 343.10	$ 0.00		supplies
			Totals for ACCOUNT: 0001-1-1400-2005	**$ 1,553.11**	**$ 1,553.11**	**$ 0.00**		
ACCT: 0001-1-1600-1310 - Assessor								
004974	003162	0001-1-1600-1310	Bank Of America -P Card Assessor	$ 226.60	$ 226.60	$ 0.00	CONFIRMATI ON #	Hotel
005836	003163	0001-1-1600-1310	Dean, Ronald W.	$ 304.69	$ 304.69	$ 0.00		TRAVEL AND MEALS
			Totals for ACCOUNT: 0001-1-1600-1310	**$ 531.29**	**$ 531.29**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								
005170	003164	0001-1-1600-2005	Arkansas CAMA Technology LLC	$ 100.00	$ 100.00	$ 0.00	Muskogee County Registration	registration
005757	003165	0001-1-1600-2005	MIDWEST PRINTING	$ 305.00	$ 278.05	($ 26.95)	ENVELOPES	Envelopes
005776	003166	0001-1-1600-2005	One Source Water LLC	$ 20.53	$ 20.53	$ 0.00	BREWER RENTAL FOR TWO MONTHS - NO INVOICE RECEIEVED NOT COFFEE WAS BOUGHT	Rental
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 425.53**	**$ 398.58**	**($ 26.95)**		

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FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
ACCT: 0001-1-2000-2005 - General Government								
001773	003167	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 149.56	($ 50.44)	ACCT# 8309-121570	Utility
004637	003168	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 63.57	($ 36.43)	Acct# 125535-61326	Utility
004642	003169	0001-1-2000-2005	Hammons Hamby & Price, PLLC	$ 5,000.00	$ 5,000.00	$ 0.00		
004648	003170	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 6,000.00	$ 2,649.96	($ 3,350.04)	JDC Services	
004845	003171	0001-1-2000-2005	Leaf	$ 200.00	$ 161.90	($ 38.10)		
005007	003172	0001-1-2000-2005	One Source Water LLC	$ 250.00	$ 35.48	($ 214.52)	304867	
005008	003173	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 183.59	($ 16.41)	ACCT# 8309-121570	Utility
005010	003174	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 572.29	($ 427.71)	ACCT# 8605-121588	Utility
005399	003175	0001-1-2000-2005	Cintas First Aid & Safety	$ 100.00	$ 90.04	($ 9.96)		
005707	003176	0001-1-2000-2005	BioSafe Technologies, LLC	$ 3,000.00	$ 2,934.00	($ 66.00)		
005805	003177	0001-1-2000-2005	Oxford Productions	$ 5,000.00	$ 5,000.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 21,050.00**	**$ 16,840.39**	**($ 4,209.61)**		
ACCT: 0001-1-2200-2005 - Election Board								
005857	003178	0001-1-2200-2005	One Source Water LLC	$ 18.00	$ 18.00	$ 0.00		
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 18.00**	**$ 18.00**	**$ 0.00**		
ACCT: 0001-1-2400-2005 - County Purchasing								
005606	003179	0001-1-2400-2005	Five Star Office Supply****	$ 258.06	$ 258.06	$ 0.00	287108-01	supplies
005778	003180	0001-1-2400-2005	Office Connections, LLC	$ 2,132.33	$ 2,132.33	$ 0.00		supplies
005791	003181	0001-1-2400-2005	Bank Of America P-Card, County Clerk	$ 400.00	$ 26.04	($ 373.96)	6 month bids	Certified Mail
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 2,790.39**	**$ 2,416.43**	**($ 373.96)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
005017	003182	0001-1-3300-2005	Herringshaw Waste Management	$ 600.00	$ 845.00	$ 245.00		Trash Service
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 600.00**	**$ 845.00**	**$ 245.00**		
ACCT: 0001-5-0900-1110 - OSU Extension								
005886	003183	0001-5-0900-1110	OSU Cooperative Extension Service	$ 4,000.00	$ 4,000.00	$ 0.00		Payroll

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-5-0900-1110 - OSU Extension								
			Totals for ACCOUNT: 0001-5-0900-1110	**$ 4,000.00**	**$ 4,000.00**	**$ 0.00**		
ACCT: 0001-5-0900-1310 - OSU Extension								
005702	003184	0001-5-0900-1310	Campbell, Ariel	$ 1,054.68	$ 1,054.68	$ 0.00		Travel
005715	003185	0001-5-0900-1310	Carter Brown, Michelle	$ 116.65	$ 116.65	$ 0.00		Travel
			Totals for ACCOUNT: 0001-5-0900-1310	**$ 1,171.33**	**$ 1,171.33**	**$ 0.00**		
ACCT: 0001-5-0900-2005 - OSU Extension								
005639	003186	0001-5-0900-2005	R. K. Black, Inc.	$ 142.14	$ 142.14	$ 0.00		COPIER LEASE
005701	003187	0001-5-0900-2005	R. K. Black, Inc.	$ 36.27	$ 36.27	$ 0.00		Copier Maint
005711	003188	0001-5-0900-2005	City of Muskogee	$ 177.88	$ 177.88	$ 0.00		Utility
005713	003189	0001-5-0900-2005	Dobson Fiber	$ 235.39	$ 235.39	$ 0.00		INTERNET SERVICE
005849	003190	0001-5-0900-2005	Safety Fire Extinguishers	$ 55.00	$ 55.00	$ 0.00		
005850	003191	0001-5-0900-2005	ONG	$ 50.14	$ 50.14	$ 0.00		Natural Gas Service
005888	003192	0001-5-0900-2005	OG&E *	$ 154.65	$ 154.65	$ 0.00		Electrial Service
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 851.47**	**$ 851.47**	**$ 0.00**		
			Totals for FUND: General	**$ 32,991.12**	**$ 28,625.60**	**($ 4,365.52)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
005099	000288	1216-3-5000-2005	Verizon Wireless	$ 400.00	$ 280.25	($ 119.75)	Account # 642 368418-00001	PHONE SERVICE
005546	000289	1216-3-5000-2005	William Scotsman Inc	$ 351.93	$ 351.93	$ 0.00	Account # 10321505 (Was Mobile Mini) 9026131873 9026131880	Storage
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 751.93**	**$ 632.18**	**($ 119.75)**		
			Totals for FUND: Health	**$ 751.93**	**$ 632.18**	**($ 119.75)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
005027	001687	1102-6-4100-2005	OG&E *	$ 600.00	$ 307.93	($ 292.07)		Monthly Service

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FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
005028	001688	1102-6-4100-2005	OTA Pikepass Customer Service Center	$ 75.00	$ 11.40	($ 63.60)		Monthly Service
005037	001689	1102-6-4100-2005	Incor	$ 50.00	$ 40.00	($ 10.00)		Monthly Service
005322	001690	1102-6-4100-2005	Frost Oil Company	$ 5,000.00	$ 1,367.48	($ 3,632.52)	PUMP AT BARN NOT WORKING. CP-185680	FUEL
005513	001691	1102-6-4100-2005	Cherokee Temps Inc	$ 1,600.00	$ 613.31	($ 986.69)		Temp. Service
005654	001692	1102-6-4100-2005	Indian Nation Logistics	$ 4,000.00	$ 400.00	($ 3,600.00)		Hauling Road Material
005655	001693	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 7,400.00	$ 3,200.00	($ 4,200.00)	N/A - 05/06/2 N/A - 05/07/2 N/A - 05/08/2	
005787	001694	1102-6-4100-2005	Fleetpride	$ 574.50	$ 574.50	$ 0.00		DEF
005789	001695	1102-6-4100-2005	Hughes Lumber	$ 192.61	$ 192.61	$ 0.00		
005799	001696	1102-6-4100-2005	Aceco Rental	$ 150.00	$ 91.00	($ 59.00)		
005818	001697	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 3,800.00	($ 200.00)		brush removal
005834	001698	1102-6-4100-2005	Wheeler Metals	$ 5,700.00	$ 5,700.00	$ 0.00		materials
005855	001699	1102-6-4100-2005	Aceco Rental	$ 202.20	$ 202.20	$ 0.00		Equipment
005869	001700	1102-6-4100-2005	Hughes Lumber	$ 600.00	$ 470.52	($ 129.48)		materials
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 30,144.31**	**$ 16,970.95**	**($ 13,173.36)**		
ACCT: 1102-6-4100-2076 - Highway District 1								
005823	001701	1102-6-4100-2076	JONES CONSTRUCTION / Kyles Jones	$ 6,000.00	$ 5,970.00	($ 30.00)		Equip & Service
			Totals for ACCOUNT: 1102-6-4100-2076	**$ 6,000.00**	**$ 5,970.00**	**($ 30.00)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
004499	001702	1102-6-4200-2005	Zane Brachtenback	$ 5,000.00	$ 20.00	($ 4,980.00)	142002	Shale
005041	001703	1102-6-4200-2005	Warner Hardware & Ind Supply	$ 2,000.00	$ 278.55	($ 1,721.45)	Acct#4008 32014 33299 33334 33295 33439	Misc. Parts & Supplies

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
							34248 34432 34406 34384 34888 34938	
005042	001704	1102-6-4200-2005	Harrison Tire & Supply	$ 1,000.00	$ 365.00	($ 635.00)	0158517	Tire repair
005046	001705	1102-6-4200-2005	Incor	$ 300.00	$ 50.00	($ 250.00)		Service
005048	001706	1102-6-4200-2005	ONG	$ 2,000.00	$ 183.58	($ 1,816.42)		Service
005052	001707	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	$ 2,000.00	$ 577.50	($ 1,422.50)	7625 7574 7571 7573 7481	Tire repair
005054	001708	1102-6-4200-2005	RSM Farm Supply	$ 1,000.00	$ 56.60	($ 943.40)		Misc. Parts & Supplies
005057	001709	1102-6-4200-2005	Unifirst Corporation	$ 1,000.00	$ 520.12	($ 479.88)	Acct#849453 2760345982 2760347689 2760349982 2760352033	Uniform Service
005059	001710	1102-6-4200-2005	OReilly Automotive Store	$ 2,000.00	$ 1,149.99	($ 850.01)	Acct#32195 0252-474861 0252-474889 0252-474833 0252-474881 0252-475104 0252-475082 0252-475024 0252-476188 0252-476555 0252-476547 0252-477599 0252-477581 0252-478185 0252-478190 0252-479695	Misc. Parts & Supplies

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
005061	001711	1102-6-4200-2005	Zane Brachtenback	$ 5,000.00	$ 185.00	($ 4,815.00)	0252-479697 0252-480705 0252-480902 105495 094116 142004 041665 142005 105496	Shale
005611	001712	1102-6-4200-2005	Frost Oil Company	$ 18,190.00	$ 18,190.00	$ 0.00		FUEL
005761	001713	1102-6-4200-2005	Waste Management Of Oklahoma Inc	$ 125.07	$ 125.07	$ 0.00		
005770	001714	1102-6-4200-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 322.10	$ 322.10	$ 0.00		Signs
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 39,937.17**	**$ 22,023.51**	**($ 17,913.66)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
004799	001715	1102-6-4300-2005	Davids Discount Tire	$ 365.41	$ 365.41	$ 0.00		
005067	001716	1102-6-4300-2005	One Source Water LLC	$ 200.00	$ 103.87	($ 96.13)	ACCOUNT #001395	
005212	001717	1102-6-4300-2005	P & K Equipment	$ 562.84	$ 562.84	$ 0.00		
005421	001718	1102-6-4300-2005	Souter Limestone And Minerals*****	$ 1,050.00	$ 1,082.14	$ 32.14		
005422	001719	1102-6-4300-2005	Waste Management Of Oklahoma Inc	$ 125.37	$ 125.37	$ 0.00		
005519	001720	1102-6-4300-2005	Herringshaw Waste Management	$ 90.00	$ 90.00	$ 0.00	Acct#400131	Service
005525	001721	1102-6-4300-2005	Ecolink	$ 125.00	$ 125.00	$ 0.00	ACCT# 2428701	INTERNET SERVICE
005619	001722	1102-6-4300-2005	All Copy Products, Inc	$ 50.00	$ 45.00	($ 5.00)		
005688	001723	1102-6-4300-2005	P & K Equipment	$ 254.91	$ 254.91	$ 0.00		
005703	001724	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
005708	001725	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 2,280.00	$ 2,280.00	$ 0.00		
005718	001726	1102-6-4300-2005	Stewart Martin Kubota	$ 415.20	$ 415.20	$ 0.00		
005726	001727	1102-6-4300-2005	Fleet Fuels	$ 447.90	$ 447.90	$ 0.00		
005732	001728	1102-6-4300-2005	Weldon Parts	$ 109.00	$ 109.00	$ 0.00		
005736	001729	1102-6-4300-2005	Stewart Martin Kubota	$ 89.31	$ 89.31	$ 0.00		
005746	001730	1102-6-4300-2005	Locke Supply	$ 42.25	$ 42.25	$ 0.00		

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Batch #: 053

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
005772	001731	1102-6-4300-2005	CED 2 Sign ****	$ 243.95	$ 243.95	$ 0.00		
005792	001732	1102-6-4300-2005	P & K Equipment	$ 12.33	$ 12.33	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 8,863.47**	**$ 8,794.48**	**($ 68.99)**		
			Totals for FUND: Highway	**$ 84,944.95**	**$ 53,758.94**	**($ 31,186.01)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
005824	000163	1313-6-8041-2005	Twin Cities Ready Mix	$ 2,000.00	$ 1,672.80	($ 327.20)	322347	CONCRETE
005846	000164	1313-6-8041-2005	Ergon Asphalt & Emulsions Inc	$ 4,300.00	$ 3,911.54	($ 388.46)		oil
005875	000165	1313-6-8041-2005	Ergon Asphalt & Emulsions Inc	$ 4,300.00	$ 3,834.94	($ 465.06)		oil
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 10,600.00**	**$ 9,419.28**	**($ 1,180.72)**		
			Totals for FUND: Hwy-ST	**$ 10,600.00**	**$ 9,419.28**	**($ 1,180.72)**		
FUND: Jail								
ACCT: 1210-2-3400-1110 - Jail								
005842	000928	1210-2-3400-1110	HOOPER, HAROLD T.	$ 3,448.16	$ 3,448.16	$ 0.00		Payroll
			Totals for ACCOUNT: 1210-2-3400-1110	**$ 3,448.16**	**$ 3,448.16**	**$ 0.00**		
ACCT: 1210-2-3400-2005 - Jail								
004929	000929	1210-2-3400-2005	Lowes	$ 700.00	$ 453.23	($ 246.77)	790155214 146781047 704917440	supplies
005591	000930	1210-2-3400-2005	Grimsleys	$ 602.00	$ 433.62	($ 168.38)	561746-1	
005625	000931	1210-2-3400-2005	Grimsleys	$ 200.00	$ 166.92	($ 33.08)		
005750	000932	1210-2-3400-2005	Five Star Office Supply****	$ 390.00	$ 264.40	($ 125.60)		
005760	000933	1210-2-3400-2005	Sadler Paper Co.	$ 900.00	$ 665.14	($ 234.86)		
005783	000934	1210-2-3400-2005	Economy Pharmacy	$ 3,505.66	$ 3,505.66	$ 0.00	march 2026	
005838	000935	1210-2-3400-2005	City of Muskogee	$ 4,910.95	$ 4,910.95	$ 0.00	1985-120660	Water
005853	000936	1210-2-3400-2005	ITouch Biometrics	$ 1,980.00	$ 1,980.00	$ 0.00		
005892	000937	1210-2-3400-2005	Lathem Time Corp	$ 1,572.00	$ 1,572.00	$ 0.00		Software

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FUND: Jail								
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 14,760.61**	**$ 13,951.92**	**($ 808.69)**		
			Totals for FUND: Jail	**$ 18,208.77**	**$ 17,400.08**	**($ 808.69)**		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
005569	000011	1327-2-3700-4110	Muskogee County Public Safety Authority	$ 796,455.55	$ 796,455.55	$ 0.00		
			Totals for ACCOUNT: 1327-2-3700-4110	**$ 796,455.55**	**$ 796,455.55**	**$ 0.00**		
			Totals for FUND: Public Safety Authority	**$ 796,455.55**	**$ 796,455.55**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000216RP	000440	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 800.00	$ 607.74	($ 192.26)		
000218RP	000441	1220-1-0600-2005	One Source Water LLC	$ 60.00	$ 26.74	($ 33.26)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 860.00**	**$ 634.48**	**($ 225.52)**		
ACCT: 1220-1-0600-4110 - Treasurer								
000208RP	000442	1220-1-0600-4110	TM Consulting Inc.****	$ 1,200.00	$ 1,042.29	($ 157.71)		
			Totals for ACCOUNT: 1220-1-0600-4110	**$ 1,200.00**	**$ 1,042.29**	**($ 157.71)**		
			Totals for FUND: Resale	**$ 2,060.00**	**$ 1,676.77**	**($ 383.23)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
005138	000654	1321-2-8206-2005	OReilly Automotive Store	$ 300.00	$ 249.68	($ 50.32)		Battery
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 300.00**	**$ 249.68**	**($ 50.32)**		
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
005884	000655	1321-2-8208-2005	Cross Telephone	$ 38.72	$ 38.72	$ 0.00		telephone service
005894	000656	1321-2-8208-2005	ONG	$ 54.74	$ 54.74	$ 0.00		Utility
005895	000657	1321-2-8208-2005	AT & T	$ 217.16	$ 217.16	$ 0.00		telephone service
005896	000658	1321-2-8208-2005	Ecolink	$ 55.00	$ 55.00	$ 0.00		INTERNET SERVICE
005897	000659	1321-2-8208-2005	East Central Electric	$ 47.13	$ 47.13	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8208-2005	**$ 412.75**	**$ 412.75**	**$ 0.00**		

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FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
005378	000660	1321-2-8210-2005	Bomgaars	$ 509.95	$ 512.95	$ 3.00		Equipment
005645	000661	1321-2-8210-2005	Herringshaw Waste Management	$ 80.00	$ 90.00	$ 10.00		Trash Service
005731	000662	1321-2-8210-2005	Bank Of America P-Card, County Clerk	$ 41.92	$ 41.92	$ 0.00		Certified Mail
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 631.87**	**$ 644.87**	**$ 13.00**		
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
005871	000663	1321-2-8211-4110	Armstrong Bank	$ 3,068.76	$ 3,068.76	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8211-4110	**$ 3,068.76**	**$ 3,068.76**	**$ 0.00**		
ACCT: 1321-2-8215-2005 - Tax Board								
005793	000664	1321-2-8215-2005	FirstNet / AT&T - Tax Board	$ 2,759.04	$ 2,759.04	$ 0.00		IPAD Usage
			Totals for ACCOUNT: 1321-2-8215-2005	**$ 2,759.04**	**$ 2,759.04**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 7,172.42**	**$ 7,135.10**	**($ 37.32)**		
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
003658	000019	1223-2-0400-2005	Benchmark Government Solutions LLC	$ 31,000.00	$ 33,865.48	$ 2,865.48		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 31,000.00**	**$ 33,865.48**	**$ 2,865.48**		
			Totals for FUND: SH Commissary	**$ 31,000.00**	**$ 33,865.48**	**$ 2,865.48**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
004841	000690	1319-2-8004-2005	Emergency Vehicle Resources	$ 1,000.00	$ 697.92	($ 302.08)		
005717	000691	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	$ 360.00	$ 358.78	($ 1.22)		
005749	000692	1319-2-8004-2005	Amazon Capital Services****	$ 100.00	$ 98.87	($ 1.13)		
005773	000693	1319-2-8004-2005	Five Star Office Supply****	$ 360.00	$ 358.92	($ 1.08)		supplies
005795	000694	1319-2-8004-2005	Action Automotive Repair	$ 150.00	$ 150.00	$ 0.00		
005858	000695	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 250.00	$ 99.95	($ 150.05)		
005859	000696	1319-2-8004-2005	OReilly Automotive Store	$ 300.00	$ 171.99	($ 128.01)		
005861	000697	1319-2-8004-2005	Action Automotive Repair	$ 1,020.00	$ 1,022.44	$ 2.44		Repairs
005868	000698	1319-2-8004-2005	HARRISON TIRE	$ 700.00	$ 673.56	($ 26.44)		tires
005877	000699	1319-2-8004-2005	Muskogee Communications	$ 500.00	$ 432.90	($ 67.10)		parts
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 4,740.00**	**$ 4,065.33**	**($ 674.67)**		

Batch #: 053

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
			Totals for FUND: Sheriff-ST	**$ 4,740.00**	**$ 4,065.33**	**($ 674.67)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
005577	000190	1226-2-0400-2005	Lone Star Prisoner Transport, Inc	$ 1,918.95	$ 1,918.95	$ 0.00		
005866	000191	1226-2-0400-2005	Optimum	$ 432.00	$ 432.00	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 2,350.95**	**$ 2,350.95**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 2,350.95**	**$ 2,350.95**	**$ 0.00**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000094MR	000093	7408-1-0600-2005	HEDIGER, CORY	$ 102.00	$ 102.00	$ 0.00		
			***** Account is out of money!!! *****					
000095MR	000094	7408-1-0600-2005	MONTGOMERY, GREGORY D.	$ 151.00	$ 151.00	$ 0.00		
			***** Account is out of money!!! *****					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 253.00**	**$ 253.00**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 253.00**	**$ 253.00**	**$ 0.00**		
FUND: Use-ST								
ACCT: 1301-6-8041-2501 - General Government								
005898	000064	1301-6-8041-2501	Apac Central Inc *****	$ 260,638.97	$ 260,638.97	$ 0.00	Okay Rd Pay Application #4 APAC Central Inc. This Pay App has been approved by the BOCC and the Oklahoma Department of Commerce. $461,560.00 is in transit from the State of Oklahoma. I need a PO so that this can be paid next week when the funds arrive.	

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose

FUND: Use-ST

ACCT: 1301-6-8041-2501 - General Government

***** Account is out of money!!! *****

	Encumbered / Outstanding	Paid	Adjustment
Totals for ACCOUNT: 1301-6-8041-2501	**$ 260,638.97**	**$ 260,638.97**	**$ 0.00**
Totals for FUND: Use-ST	**$ 260,638.97**	**$ 260,638.97**	**$ 0.00**
Grand Totals	**$ 1,268,784.16**	**$ 1,232,893.73**	**($ 35,890.43)**

Purchase Order Count: 129

These claims approved in the amount indicated as of 05/18/2026

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

Files	Blanket PO	Office PO Date	Office Account No	Amt Encumbered	Vendor Name	Purpose Name	Fiscal Year Nam	District
0	Y	05/18/2026	1102-6-4300-2005	$1,000.00	Unifirst Corporation		2025-2026	3
0	Y	05/18/2026	1102-6-4100-2005	$7,400.00	JONES CONSTRUCTION / Kyles Jones	EQUIPMENT/HAUL MATERIAL	2025-2026	1
0	Y	05/18/2026	1210-2-3400-2005	$700.00	MCKESSON MEDICAL SURGICAL	Medication	2025-2026	Sheriff
0	Y	05/18/2026	0001-1-2000-2005	$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES		2025-2026	C
0	Y	05/18/2026	1102-6-4100-2005	$2,000.00	Cherokee Temps Inc	Temp. Service	2025-2026	1
0	Y	05/18/2026	0001-1-2000-2005	$125.00	City of Muskogee	Utility	2025-2026	Gen Gov
0	Y	05/18/2026	0001-1-2000-2005	$200.00	City of Muskogee	Utility	2025-2026	Gen Gov
0	Y	05/18/2026	1102-6-4100-2005	$1,500.00	Aceco Rental	RENTAL OF EQUIPMENT	2025-2026	1
0	Y	05/18/2026	1313-6-8041-2005	$3,500.00	Apac Central Inc *****	ROAD MATERIAL	2025-2026	1
0	Y	05/18/2026	1102-6-6510-2005	$11,000.00	Advanced Workzone Services	Striping	2025-2026	1
0	Y	05/18/2026	1102-6-4300-2005	$21,000.00	Souter Limestone And Minerals*****		2025-2026	3
0	Y	05/18/2026	1102-6-4100-2005	$6,000.00	Rockin J4 Transport & Construction LLC	brush removal	2025-2026	1
0	Y	05/18/2026	1313-6-8041-2005	$50,000.00	Apac Central Inc *****	ASPHALT	2025-2026	1
0	Y	05/18/2026	1313-6-8041-2005	$22,000.00	EAGLE REDI-MIX CONCRETE, LLC	CONCRETE	2025-2026	1
0	Y	05/18/2026	0001-1-2000-2005	$1,000.00	City of Muskogee	Utility	2025-2026	Gen Gov
0	Y	05/18/2026	0001-1-2000-2005	$175.00	City of Muskogee	Utility	2025-2026	Gen Gov
0	Y	05/18/2026	0001-1-2000-2005	$100.00	Cintas First Aid & Safety		2025-2026	C
0	Y	05/18/2026	0001-1-2000-2005	$100.00	City of Muskogee	Utility	2025-2026	Gen Gov
0		05/18/2026	0001-1-2000-2005	$200.00	Leaf		2025-2026	C
0	Y	05/18/2026	1313-6-8041-2005	$20,000.00	Ergon Asphalt & Emulsions Inc	oil	2025-2026	1
0	Y	05/18/2026	1102-6-6510-2005	$22,000.00	Advanced Workzone Services	Striping	2025-2026	1
0				**$176,000.00**				

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

18th day of May 2026

Chairman Keith [signature]

Member [signature]

Member Kenny [signature]

Attest [signature]
County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000466 Muskogee County, Oklahoma Purchase Order No. **004498**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	03/02/2026	03/02/2026

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 **100.00** Account **1102-6-4200-2005**

03/02/2026

Date Requisitioning County Official

Suggested Vendors

T-2/D-2

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

Type of bid (if required)

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

Fiscal Year 2025-2026

Date 03/02/2026 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 03/02/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Government Account Services

P.o. Box 268803

OKLAHOMA CITY, OK 73126

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	Toll Charges	100.00000	100.00			
			Totals	100.00			

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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000461 | Muskogee County, Oklahoma | Purchase Order No. **004500**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	03/02/2026	03/02/2026

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 **1,000.00** Account **1102-6-4200-2005**

03/02/2026 Keith H. Lep

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 03/02/2026 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 03/02/2026

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:

American Document Shredding
7254 E 38 St

TULSA, OK 74145

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

VOID

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

Keith H. Lep

Kenneth W. Payne

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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000003 | Muskogee County, Oklahoma | Purchase Order No. **000055**

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

Project No. | Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **5,000.00** Account **1102-6-4200-2005**

07/01/2025 — Date | Requisitioning County Official

Suggested Vendors

T-2/D-2

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

Type of bid (if required)

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

Fiscal Year 2025-2026

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

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Bruckners Truck & Equipment, Corporate Billing LLC
P.O. Box 830604
Dept 100
BIRMINGHAM, AL 35283

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	Diagnostic Testing On Equipment	5000.0000	5,000.00			
		Parts, Supplies, Labor, Etc.					
			Totals	**5,000.00**			

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.

07/10/2025 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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000031 Muskogee County, Oklahoma Purchase Order No. **000063**

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

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **15,000.00** Account **1102-6-4200-2005**

07/01/2025 Keith Ray
Date Requisitioning County Official

Suggested Vendors **T-2/D-2**

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

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

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

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/01/2025 Polly Irving

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:
Warren Cat ****
PO Box 842116

DALLAS, TX 75284

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Diagnostic Testing On Equipment	15000.000	15,000.00			
		Parts, Supplies, Labor, Travel, Etc.					
			Totals	**15,000.00**			

Keith Ray
Kenny W. Ray

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.

07/10/2025 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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000238 Muskogee County, Oklahoma Purchase Order No. **002143**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	10/17/2025	10/17/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,000.00** Account **1102-6-4200-2005**

10/17/2025 Keith Haynes

Date Requisitioning County Official

Suggested Vendors

T-2/D-2

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

Type of bid (if required)

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

Fiscal Year 2025-2026

Date 10/17/2025 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 10/17/2025 Polly Irving

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:

Job Construction Company

PO Box 549

POTEAU, OK 74953

Shipped To:

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Asphalt	3000.0000	3,000.00			
			Totals	**3,000.00**			

Keith Haynes

Kenny W Payne

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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000362 Muskogee County, Oklahoma Purchase Order No. **003370**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	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 **1,000.00** Account **1102-6-4200-2005**

12/29/2025 Keith Hyde

Date Requisitioning County Official

T-2/D-2

Suggested Vendors

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

Type of bid (if required)
☐ State Contract/Purchasing Cooperative
☐ County Purchasing Act
☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 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

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:
Glover Automotive Service
PO Box 714

WARNER, OK 74469

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

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. Repair Tires	1000.0000	1,000.00			
			Totals	**1,000.00**			

Keith Hyde

Kenny Payne

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

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000377 Muskogee County, Oklahoma Purchase Order No. **003381**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	12/29/2025	12/29/2025

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**

Project No. Date Material Needed

Federal Award

12/29/2025 Keith Hyde
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

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
SRS
Po Box 119

WEBBERS FALLS, OK 74470

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

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

Keith Hyde
Kenny W. Payne

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

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