

Requisition - Purchase Order - Claim

Requisition No. 000499

Muskogee

County, Oklahoma

Purchase

Order No. 005047

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>03/30/2026</u>	Date Assigned <u>03/30/2026</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 100.00 Account 1102-6-4200-2005

Keith Hylop
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 03/30/2026 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 03/30/2026

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

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, purchase 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:

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

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

Warrant Number _____
Amount 100.00

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.

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

Date

County Clerk/Deputy

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

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

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000566

Muskogee

County, Oklahoma

Purchase

Order No. 005675

Requisitioning Dept. <u>Highway District 2</u>	Date Req. Rec. <u>05/04/2026</u>	Date Assigned <u>05/04/2026</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 **500.00** Account **1102-6-4200-2005**

Keith Hynes
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 05/04/2026 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order

Keith Hynes
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 05/04/2026

OF Muskogee County Clerk/Deputy 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:
Drakes Tire Shop
PO BOX 648

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	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Tire Repair Etc.	500.00000	500.00			
			Totals	500.00			

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date _____
Chairman _____
Member _____
Member _____

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.

Keith Hynes
PAYMENT RECORD

Warrant Number _____
Amount _____

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

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

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

Date _____

County Clerk/Deputy _____ Date _____

County Clerk/Encumbering Officer _____

Requisitioning County Officer _____ Date _____

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

Expense Verification Report

Batch #: 057

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CBRI								
ACCT: 1103-6-4100-2005 - Highway District 1								
005530	000084	1103-6-4100-2005	Red Dirt Environmental Services LLC	\$ 63,000.00	\$ 62,887.75	(\$ 112.25)		
005693	000085	1103-6-4100-2005	Red Dirt Environmental Services LLC	\$ 28,725.00	\$ 28,723.75	(\$ 1.25)		
Totals for ACCOUNT: 1103-6-4100-2005				<u>\$ 91,725.00</u>	<u>\$ 91,611.50</u>	<u>(\$ 113.50)</u>		
Totals for FUND: CBRI				<u>\$ 91,725.00</u>	<u>\$ 91,611.50</u>	<u>(\$ 113.50)</u>		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
005568	003327	0001-1-0100-2005	OME Corp LLC	\$ 297.00	\$ 297.00	\$ 0.00	Invoice No. 312151 Account No. MC41	POSTAGE
005889	003328	0001-1-0100-2005	Optimum	\$ 9.29	\$ 9.29	\$ 0.00	Account No. 0 7705-101480- 01-9	Monthly Service
006078	003329	0001-1-0100-2005	Strawn,, Tosha	\$ 535.00	\$ 535.00	\$ 0.00	Invoice No. 0047 State vs. Christine Polston, CF-2022-536	transcript
006079	003330	0001-1-0100-2005	Quadient Leasing USA Inc	\$ 267.27	\$ 267.27	\$ 0.00		Lease
006087	003331	0001-1-0100-2005	Department Of Public Safety	\$ 80.00	\$ 80.00	\$ 0.00	Invoice No. LET-022886 Customer No. 30131	Monthly Service
006249	003332	0001-1-0100-2005	Five Star Office Supply****	\$ 614.06	\$ 614.06	\$ 0.00	Invoice No. 287323-00 & 287323-01 Sub Account No. 1102-1 287323-00	Office Supplies
006251	003333	0001-1-0100-2005	DotCom Leasing LLC	\$ 1,179.21	\$ 1,179.21	\$ 0.00	Invoice No. DC036279 Account No. DC1806	COPIER LEASE

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
006261	003334	0001-1-0100-2005	Iron Mountain	\$ 97.20	\$ 97.20	\$ 0.00	Invoice No. LJCS356 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Monthly Service
Totals for ACCCOUNT: 0001-1-0100-2005				<u>\$ 3,347.11</u>	<u>\$ 3,347.11</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-0200-2005 - District Attorney - County								
006248	003337	0001-1-0200-2005	Quadient Finance USA, Inc	\$ 1,272.37	\$ 1,272.37	\$ 0.00	Account No. 7900 0440 8101 4759 Muskogee County District Attorney's Office	POSTAGE
Totals for ACCCOUNT: 0001-1-0200-2005				<u>\$ 1,272.37</u>	<u>\$ 1,272.37</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-0200-2014 - District Attorney - County								
006262	003338	0001-1-0200-2014	Lexis Nexis *** , Relix Inc. DBA LexisNexis	\$ 734.00	\$ 734.00	\$ 0.00	Invoice No. 3096485915 Account No. 1000HWNQIN	Monthly Service
Totals for ACCCOUNT: 0001-1-0200-2014				<u>\$ 734.00</u>	<u>\$ 734.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-1600-1310 - Assessor								
006111	003339	0001-1-1600-1310	Dean, Ronald W.	\$ 248.34	\$ 248.34	\$ 0.00	TRAVEL FOR CCOSA CONFERENCE	TRAVEL AND MEALS
Totals for ACCCOUNT: 0001-1-1600-1310				<u>\$ 248.34</u>	<u>\$ 248.34</u>	<u>\$ 0.00</u>		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1600-1310 - Assessor								
006118	003340	0001-1-1600-1310	Dean, Ronald W.	\$ 158.74	\$ 158.74	\$ 0.00	HOTEL REIM BURSEMENT FOR RON	Travel
				Totals for ACCCOUNT: 0001-1-1600-1310	\$ 407.08	\$ 407.08	\$ 0.00	
ACCT: 0001-1-1700-1310 - Visual Inspection								
005504	003341	0001-1-1700-1310	Comdata	\$ 750.00	\$ 135.38	(\$ 614.62)	MAY FUEL	
				Totals for ACCCOUNT: 0001-1-1700-1310	\$ 750.00	\$ 135.38	(\$ 614.62)	
ACCT: 0001-1-1700-2005 - Visual Inspection								
006221	003342	0001-1-1700-2005	DATA SCOUT LLC, Accounts Receivable	\$ 13,683.10	\$ 13,683.10	\$ 0.00	datascout contract #122724	Contract
				Totals for ACCCOUNT: 0001-1-1700-2005	\$ 13,683.10	\$ 13,683.10	\$ 0.00	
ACCT: 0001-1-2000-2005 - General Government								
002833	003343	0001-1-2000-2005	ONG	\$ 50.00	\$ 27.45	(\$ 22.55)	ACCT# 21144 903321008400 9	Utility
004338	003344	0001-1-2000-2005	ONG	\$ 750.00	\$ 320.11	(\$ 429.89)	214490222100 82827	Utility
004636	003345	0001-1-2000-2005	ONG	\$ 1,000.00	\$ 58.10	(\$ 941.90)	214490222100 82827	Utility
004645	003346	0001-1-2000-2005	ONG	\$ 1,000.00	\$ 48.74	(\$ 951.26)	211449019 21100825 18	Utility
004849	003347	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 1,000.00	\$ 49.06	(\$ 950.94)		
005311	003348	0001-1-2000-2005	Oxford Productions	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
				Totals for ACCCOUNT: 0001-1-2000-2005	\$ 8,800.00	\$ 5,503.46	(\$ 3,296.54)	
ACCT: 0001-1-2400-2005 - County Purchasing								
006030	003349	0001-1-2400-2005	Irving, Polly	\$ 46.74	\$ 46.74	\$ 0.00		Certified Mail
				Totals for ACCCOUNT: 0001-1-2400-2005	\$ 46.74	\$ 46.74	\$ 0.00	
ACCT: 0001-1-3300-2005 - Building Maintenance								
004851	003350	0001-1-3300-2005	Empire Paper Company	\$ 1,000.00	\$ 905.92	(\$ 94.08)	C110543	Cleaning supplies
							0973892 0974468	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-3300-2005 - Building Maintenance								
005812	003351	0001-1-3300-2005	Whitlock Lawncare	\$ 500.00	\$ 600.00	\$ 100.00		LAWN CARE
006071	003352	0001-1-3300-2005	ROYSE HEATING & AIR CONDITIONING	\$ 8,000.00	\$ 7,200.00	(\$ 800.00)		Service
Totals for ACCOUNT: 0001-1-3300-2005				<u>\$ 9,500.00</u>	<u>\$ 8,705.92</u>	<u>(\$ 794.08)</u>		
Totals for FUND: General				<u>\$ 38,540.40</u>	<u>\$ 33,835.16</u>	<u>(\$ 4,705.24)</u>		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
005090	000303	1216-3-5000-1310	Frazier, Erica	\$ 400.00	\$ 93.38	(\$ 306.62)	Guidance Travel	Travel
005532	000304	1216-3-5000-1310	Frazier, Erica	\$ 400.00	\$ 72.65	(\$ 327.35)	Guidance Travel	Travel
005534	000305	1216-3-5000-1310	Pham, Kathleen	\$ 500.00	\$ 218.37	(\$ 281.63)	CO.Travel-Health Education within Muskogee Co	Travel
005597	000306	1216-3-5000-1310	Frazier, Erica	\$ 600.00	\$ 273.33	(\$ 326.67)	Child Guidance Travel for Circle of Security Training in EI Reno, Ok 5.4-8.2026 2026	Travel
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 1,900.00</u>	<u>\$ 657.73</u>	<u>(\$ 1,242.27)</u>		
ACCT: 1216-3-5000-2005 - Public Health								
003427	000307	1216-3-5000-2005	Sooner Lawn Service, Scott Puckett	\$ 1,000.00	\$ 885.00	(\$ 115.00)		LAWN CARE
005093	000308	1216-3-5000-2005	Jtk Imaging Services	\$ 300.00	\$ 300.00	\$ 0.00	TB CHEST X-RAYS- Reimbursable	xrays
005537	000309	1216-3-5000-2005	West Termite And Pest Management Inc	\$ 135.00	\$ 60.00	(\$ 75.00)	Account # 763772	
005539	000310	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,430.15	\$ 3,430.15	\$ 0.00	Musk Co HD	JANITORIAL SERVICE
006205	000311	1216-3-5000-2005	Culligan Of Tulsa	\$ 67.00	\$ 67.00	\$ 0.00	Account # 310128	Rental

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
006210	000312	1216-3-5000-2005	Advance Alarms Inc	\$ 40.00	\$ 40.00	\$ 0.00	Account # 89952	Monitoring Alarm System
006231	000313	1216-3-5000-2005	ONG	\$ 226.86	\$ 226.86	\$ 0.00	Account # 210451058 1411793 73 Meter Reading Dates: 4.22-5.21.2026	Utility
				Totals for ACCOUNT: 1216-3-5000-2005	\$ 5,199.01	\$ 5,009.01	(\$ 190.00)	
				Totals for FUND: Health	\$ 7,099.01	\$ 5,666.74	(\$ 1,432.27)	
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
004762	001854	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 1,500.00	\$ 1,441.26	(\$ 58.74)	67566117811 67566138135 67566139135 67566139135 67566149139 67566152140	Misc. Parts & Supplies
005509	001855	1102-6-4100-2005	Cintas Corp	\$ 1,200.00	\$ 1,092.11	(\$ 107.89)	4268968233 4269681516 4270330591	Uniform Service
005511	001856	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 375.00	\$ 255.90	(\$ 119.10)		Monthly Service
005820	001857	1102-6-4100-2005	Cherokee Temps Inc	\$ 1,600.00	\$ 1,226.62	(\$ 373.38)		Temp. Service
005899	001858	1102-6-4100-2005	Yellowhouse Machinery	\$ 1,097.26	\$ 1,097.26	\$ 0.00		Parts & Supplies
005923	001859	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,000.00	\$ 1,379.95	(\$ 620.05)		Temp. Service
005966	001860	1102-6-4100-2005	Safety-Kleen	\$ 238.06	\$ 238.06	\$ 0.00		Service
006034	001861	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 1,615.00	\$ 1,615.00	\$ 0.00		Signs
006039	001862	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 30,000.00	\$ 24,625.00	(\$ 5,375.00)		hauling
006040	001863	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 7,520.00	\$ 2,960.00	(\$ 4,560.00)	N/A - 05-27-2	
006148	001864	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 3,990.00	(\$ 10.00)		brush removal

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006153	001865	1102-6-4100-2005	Optimum	\$ 125.00	\$ 120.95	(\$ 4.05)		Monthly Service
006245	001866	1102-6-4100-2005	Phil Givens Co.	\$ 2,500.00	\$ 2,500.00	\$ 0.00		Consulting
				Totals for ACCOUNT: 1102-6-4100-2005	\$ 53,770.32	\$ 42,542.11	(\$ 11,228.21)	
ACCT: 1102-6-4200-2005 - Highway District 2								
005051	001867	1102-6-4200-2005	Warner Utilities Auth	\$ 300.00	\$ 176.47	(\$ 123.53)	Acct# 499000	
005664	001868	1102-6-4200-2005	ONG	\$ 2,000.00	\$ 221.07	(\$ 1,778.93)	21147012021	Service
005665	001869	1102-6-4200-2005	Optimum	\$ 150.00	\$ 124.95	(\$ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
005666	001870	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 484.45	(\$ 1,515.55)	Acct#405995 134823302	Misc. Parts & Supplies
005667	001871	1102-6-4200-2005	Pate Industrial Supply	\$ 1,000.00	\$ 234.44	(\$ 765.56)	ACCT#2481 104448-1	Misc. Parts & Supplies
005668	001872	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 272.48	(\$ 727.52)	Acct#849453 2760356108 2760357694 2760359802	Uniform Service
005669	001873	1102-6-4200-2005	Stigler Stone Co Inc ***	\$ 40,000.00	\$ 14,218.19	(\$ 25,781.81)		GRAVEL
005670	001874	1102-6-4200-2005	Incor	\$ 300.00	\$ 60.00	(\$ 240.00)		Service
005673	001875	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 92.67	(\$ 407.33)	Acct#1370 0308281	supplies
005674	001876	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 1,083.14	(\$ 916.86)	Acct# 10006232 8213 8373 8404-04-1 151 INV-00123814 261 281	Fuel & supplies
005676	001877	1102-6-4200-2005	Government Account Services	\$ 100.00	\$ 9.16	(\$ 90.84)	Acct#751969	Toll Charges
005678	001878	1102-6-4200-2005	Souter Limestone And Minerals*****	\$ 40,000.00	\$ 1,008.00	(\$ 38,992.00)	Cust ID#721	GRAVEL
005680	001879	1102-6-4200-2005	OG&E *	\$ 2,000.00	\$ 430.63	(\$ 1,569.37)	127987982-7	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
005681	001880	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 871.58	(\$ 1,128.42)	10902-5 28054-5 Acct#32195	Misc. Parts & Supplies
							0252-486521	
							0252-486705	
							0252-483638	
							0252-484908	
005682	001881	1102-6-4200-2005	Warner Hardware & Ind Supply	\$ 2,000.00	\$ 184.58	(\$ 1,815.42)	Acct#4008	Misc. Parts & Supplies
							36853	
							37479	
							37503	
							37478	
							38044	
							38109	
005684	001882	1102-6-4200-2005	Zane Brachtenback	\$ 5,000.00	\$ 365.00	(\$ 4,635.00)	142007	Shale
							094119	
							094117	
							105497	
							094118	
							105498	
							105499	
							041666	
							105500	
							041667	
							094120	
							142008	
005685	001883	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	\$ 2,000.00	\$ 235.00	(\$ 1,765.00)	7727 7734	Tire repair
005686	001884	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010 3933	telephone service
006056	001885	1102-6-4200-2005	Lowes	\$ 186.08	\$ 186.08	\$ 0.00		Misc. Parts & Supplies
006072	001886	1102-6-4200-2005	Weldon Parts	\$ 525.00	\$ 525.00	\$ 0.00		Misc. Parts & Supplies
006089	001887	1102-6-4200-2005	SRS	\$ 27.65	\$ 27.65	\$ 0.00		Misc. Parts & Supplies

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
006090	001888	1102-6-4200-2005	Frost Oil Company	\$ 13,660.50	\$ 13,553.40	(\$ 107.10)		FUEL
006097	001889	1102-6-4200-2005	Warren Cat ****	\$ 149.85	\$ 149.85	\$ 0.00		Misc. Parts & Supplies
006107	001890	1102-6-4200-2005	Lowes	\$ 170.05	\$ 170.05	\$ 0.00		Misc. Parts & Supplies
006240	001891	1102-6-4200-2005	G & D ROAD SERVICE	\$ 3,500.00	\$ 3,289.00	(\$ 211.00)		Service
				Totals for ACCOUNT: 1102-6-4200-2005	\$ 120,669.13	\$ 38,044.84	(\$ 82,624.29)	
ACCT: 1102-6-4200-4130 - Highway District 2								
005687	001892	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 7,185.08	\$ 4,717.08	(\$ 2,468.00)	Cust#2051	Lease Payment
				Totals for ACCOUNT: 1102-6-4200-4130	\$ 7,185.08	\$ 4,717.08	(\$ 2,468.00)	
ACCT: 1102-6-4300-2005 - Highway District 3								
004684	001893	1102-6-4300-2005	O'Reilly Automotive Store	\$ 831.05	\$ 831.05	\$ 0.00		
005522	001894	1102-6-4300-2005	Golden Rule Industries	\$ 400.00	\$ 311.32	(\$ 88.68)		
005524	001895	1102-6-4300-2005	OTA Pikepass Customer Service Center	\$ 800.00	\$ 432.35	(\$ 367.65)	ACCOUNT #645720	Toll Charges
005618	001896	1102-6-4300-2005	Lowes	\$ 182.64	\$ 182.64	\$ 0.00		
005709	001897	1102-6-4300-2005	Lowes	\$ 51.24	\$ 51.24	\$ 0.00		
005891	001898	1102-6-4300-2005	Lowes	\$ 199.80	\$ 199.80	\$ 0.00		
006062	001899	1102-6-4300-2005	Frost Oil Company	\$ 26,000.00	\$ 23,446.65	(\$ 2,553.35)		
006065	001900	1102-6-4300-2005	KM Cooper Construction	\$ 2,400.00	\$ 2,400.00	\$ 0.00		
006080	001901	1102-6-4300-2005	Reddy Ice**	\$ 396.00	\$ 316.80	(\$ 79.20)		
006084	001902	1102-6-4300-2005	Auto Zone	\$ 37.00	\$ 9.00	(\$ 28.00)	00510327294	
006091	001903	1102-6-4300-2005	Fleetpride	\$ 137.06	\$ 137.06	\$ 0.00		
006103	001904	1102-6-4300-2005	O'Reilly Automotive Store	\$ 163.64	\$ 163.64	\$ 0.00		
006108	001905	1102-6-4300-2005	Weldon Parts	\$ 19.04	\$ 19.04	\$ 0.00		
006181	001906	1102-6-4300-2005	ONG	\$ 800.00	\$ 201.21	(\$ 598.79)	ACCOUNT #2 114516102102 93964	
006183	001907	1102-6-4300-2005	Ecolink	\$ 125.00	\$ 125.00	\$ 0.00	ACCOUNT# 2428701	INTERNET SERVICE

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
006185	001908	1102-6-4300-2005	Muskogee Co. RWD 6	\$ 300.00	\$ 31.23	(\$ 268.77)	Acc# 319	
006228	001909	1102-6-4300-2005	Pate Industrial Supply	\$ 97.00	\$ 97.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 32,939.47	\$ 28,955.03	(\$ 3,984.44)		
ACCT: 1102-6-4300-4130 - Highway District 3								
006189	001910	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 13,119.68	\$ 0.00	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000 0000 0000	payment
006190	001911	1102-6-4300-4130	O.D.O.T./Comptroller Div.	\$ 4,475.94	\$ 4,475.94	\$ 0.00	ACCOUNT: 99-2708 64619 64711	Lease Agreement
006191	001912	1102-6-4300-4130	Welch State Bank	\$ 3,220.94	\$ 3,220.94	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-4130				\$ 20,816.56	\$ 20,816.56	\$ 0.00		
Totals for FUND: Highway				\$ 235,380.56	\$ 135,075.62	(\$ 100,304.94)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
006048	000171	1313-6-8041-2005	Kemp Stone, Inc	\$ 24,500.00	\$ 23,430.30	(\$ 1,069.70)		road material
Totals for ACCOUNT: 1313-6-8041-2005				\$ 24,500.00	\$ 23,430.30	(\$ 1,069.70)		
ACCT: 1313-6-8041-4130 - Highway District 1								
006216	000172	1313-6-8041-4130	Oklahoma Dept Of Transportation	\$ 7,022.05	\$ 5,317.87	(\$ 1,704.18)	Cust# 2051	Lease Payment
							CLE-0000064 CLE-0000064	
006217	000173	1313-6-8041-4130	SECURITY NATIONAL BANK	\$ 2,645.57	\$ 2,645.57	\$ 0.00	LOAN# 229686	Lease Payment

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000219RP	000472	1220-1-0600-2005	Comdata	\$ 80.00	\$ 66.63	(\$ 13.37)		
000220RP	000473	1220-1-0600-2005	Office Connections, LLC	\$ 600.00	\$ 252.26	(\$ 347.74)	52863	
							52886	
							52904	
000221RP	000474	1220-1-0600-2005	Five Star Office Supply*****	\$ 600.00	\$ 228.93	(\$ 371.07)		
							287179-00	
000223RP	000475	1220-1-0600-2005	Comdata	\$ 80.00	\$ 66.59	(\$ 13.41)		
000225RP	000476	1220-1-0600-2005	One Source Water LLC	\$ 60.00	\$ 16.98	(\$ 43.02)		
000234RP	000477	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	\$ 800.00	\$ 506.45	(\$ 293.55)		
000236RP	000478	1220-1-0600-2005	Zapata's Lawn & Tree	\$ 600.00	\$ 300.00	(\$ 300.00)		
000240RP	000479	1220-1-0600-2005	MACKEY'S LAWN SERVICE	\$ 550.00	\$ 550.00	\$ 0.00		
000243RP	000480	1220-1-0600-2005	MACKEY'S LAWN SERVICE	\$ 250.00	\$ 150.00	(\$ 100.00)		
000246RP	000481	1220-1-0600-2005	MCLEAN, COLBY	\$ 50.00	\$ 50.00	\$ 0.00		
005986	000482	1220-1-0600-2005	American Stamp & Marking Prod***	\$ 170.00	\$ 151.95	(\$ 18.05)		
006052	000483	1220-1-0600-2005	Zapata's Lawn & Tree	\$ 300.00	\$ 300.00	\$ 0.00		
				Totals for ACCOUNT: 1220-1-0600-2005	\$ 4,140.00	\$ 2,639.79	(\$ 1,500.21)	
ACCT: 1220-1-0600-4110 - Treasurer								
000235RP	000484	1220-1-0600-4110	JD Young Financial, LLC	\$ 1,800.00	\$ 1,214.77	(\$ 585.23)		
				Totals for ACCOUNT: 1220-1-0600-4110	\$ 1,800.00	\$ 1,214.77	(\$ 585.23)	
				Totals for FUND: Resale	\$ 5,940.00	\$ 3,854.56	(\$ 2,085.44)	
FUND: RM&P								
ACCT: 1209-1-1000-2005 - County Clerk								
006268	000005	1209-1-1000-2005	Bank Of America P-Card, County Clerk	\$ 6,559.13	\$ 6,559.13	\$ 0.00		
				Totals for ACCOUNT: 1209-1-1000-2005	\$ 6,559.13	\$ 6,559.13	\$ 0.00	
				Totals for FUND: RM&P	\$ 6,559.13	\$ 6,559.13	\$ 0.00	
FUND: Rural Fire-ST								
ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept								
006093	000690	1321-2-8201-2005	SERVICE OKLAHOMA	\$ 31.50	\$ 31.50	\$ 0.00		
				Totals for ACCOUNT: 1321-2-8201-2005	\$ 31.50	\$ 31.50	\$ 0.00	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8203-4110 - Braggs Fire Dept								
005755	000691	1321-2-8203-4110	Municipal Emergency Services Inc.	\$ 10,426.26	\$ 1,357.26	(\$ 9,069.00)		Bunker Gear
				Totals for ACCCOUNT: 1321-2-8203-4110	\$ 10,426.26	\$ 1,357.26	(\$ 9,069.00)	
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
006284	000692	1321-2-8208-2005	Rural Water Dist. #5	\$ 28.16	\$ 28.16	\$ 0.00		Utility
006285	000693	1321-2-8208-2005	East Central Electric	\$ 47.40	\$ 47.40	\$ 0.00		Utility
006286	000694	1321-2-8208-2005	Cross Telephone	\$ 39.30	\$ 39.30	\$ 0.00		Utility
006287	000695	1321-2-8208-2005	AT & T	\$ 217.16	\$ 217.16	\$ 0.00		telephone service
006288	000696	1321-2-8208-2005	ONG	\$ 107.79	\$ 107.79	\$ 0.00		Utility
				Totals for ACCCOUNT: 1321-2-8208-2005	\$ 439.81	\$ 439.81	\$ 0.00	
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006124	000697	1321-2-8210-2005	Muskogee Co. RWD 6	\$ 22.96	\$ 22.96	\$ 0.00		Utility
006125	000698	1321-2-8210-2005	Ecolink	\$ 89.79	\$ 89.79	\$ 0.00		INTERNET SERVICE
006127	000699	1321-2-8210-2005	East Central Electric	\$ 211.00	\$ 211.00	\$ 0.00		Utility
				Totals for ACCCOUNT: 1321-2-8210-2005	\$ 323.75	\$ 323.75	\$ 0.00	
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
006128	000700	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
				Totals for ACCCOUNT: 1321-2-8210-4110	\$ 1,693.91	\$ 1,693.91	\$ 0.00	
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
006291	000701	1321-2-8211-2005	OG&E *	\$ 470.16	\$ 470.16	\$ 0.00		Utility
006292	000702	1321-2-8211-2005	Burrows Insurance Agency	\$ 3,028.00	\$ 3,028.00	\$ 0.00		Insurance
006293	000703	1321-2-8211-2005	Ecolink	\$ 111.67	\$ 111.67	\$ 0.00		INTERNET SERVICE
006294	000704	1321-2-8211-2005	ONG	\$ 31.75	\$ 31.75	\$ 0.00		Utility
006295	000705	1321-2-8211-2005	Alert 360	\$ 70.90	\$ 70.90	\$ 0.00		Security Service
				Totals for ACCCOUNT: 1321-2-8211-2005	\$ 3,712.48	\$ 3,712.48	\$ 0.00	
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
006296	000706	1321-2-8211-4110	Armstrong Bank	\$ 3,068.76	\$ 3,068.76	\$ 0.00		payment
				Totals for ACCCOUNT: 1321-2-8211-4110	\$ 3,068.76	\$ 3,068.76	\$ 0.00	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
005565	000707	1321-2-8214-2005	Frost Oil Company	\$ 750.00	\$ 394.07	(\$ 355.93)	CP-186933	FUEL
006096	000708	1321-2-8214-2005	Orkin Muskogee	\$ 70.00	\$ 65.00	(\$ 5.00)		Spraying For Pest
				Totals for ACCCOUNT: 1321-2-8214-2005	\$ 820.00	\$ 459.07	(\$ 360.93)	
ACCT: 1321-2-8215-2005 - Tax Board								
006239	000709	1321-2-8215-2005	Muskogee Communications	\$ 600.00	\$ 600.00	\$ 0.00		
				Totals for ACCCOUNT: 1321-2-8215-2005	\$ 600.00	\$ 600.00	\$ 0.00	
				Totals for FUND: Rural Fire-ST	\$ 21,116.47	\$ 11,686.54	(\$ 9,429.93)	
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
003516	000020	1223-2-0400-2005	Benchmark Government Solutions LLC	\$ 31,000.00	\$ 28,269.78	(\$ 2,730.22)		
				Totals for ACCCOUNT: 1223-2-0400-2005	\$ 31,000.00	\$ 28,269.78	(\$ 2,730.22)	
				Totals for FUND: SH Commissary	\$ 31,000.00	\$ 28,269.78	(\$ 2,730.22)	
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
006086	000771	1319-2-8004-2005	PRADCO Outdoor Brands	\$ 431.52	\$ 431.52	\$ 0.00	invoice 2026	
006230	000772	1319-2-8004-2005	HARRISON TIRE	\$ 700.00	\$ 673.56	(\$ 26.44)		tires
006254	000773	1319-2-8004-2005	ROCIC	\$ 500.00	\$ 500.00	\$ 0.00		
006269	000774	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	\$ 267.00	\$ 267.00	\$ 0.00		Software
006271	000775	1319-2-8004-2005	Optinum	\$ 88.37	\$ 88.37	\$ 0.00		
				Totals for ACCCOUNT: 1319-2-8004-2005	\$ 1,986.89	\$ 1,960.45	(\$ 26.44)	
				Totals for FUND: Sheriff-ST	\$ 1,986.89	\$ 1,960.45	(\$ 26.44)	
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
006255	000194	1226-2-0400-2005	Lighthouse Web Designs	\$ 950.00	\$ 950.00	\$ 0.00		
006256	000195	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 259.10	\$ 259.10	\$ 0.00		
006279	000196	1226-2-0400-2005	SHREDDERS INC	\$ 100.00	\$ 100.00	\$ 0.00		
				Totals for ACCCOUNT: 1226-2-0400-2005	\$ 1,309.10	\$ 1,309.10	\$ 0.00	

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

Batch #: 057


PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Totals for FUND: SH Svc Fee	\$ 1,309.10	\$ 1,309.10	\$ 0.00	
				Grand Totals	\$ 566,027.03	\$ 434,103.09	(\$ 131,923.94)	

Purchase Order Count: 156

These claims approved in the amount indicated as of 06/08/2026


Polly Irving, County Clerk



Chairman 

Member 


Member 

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

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

2025-2026 • KP0 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	06/08/2026	0001-1-2000-2005	\$200.00	ONG	Utility	Gen Gov	General Government	\$200.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$50.00	ONG	Utility	Gen Gov	General Government	\$50.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$100.00	Cintas First Aid & Safety	C	C	General Government	\$100.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES	C	C	General Government	\$6,000.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$1,000.00	ONG	Utility	C	General Government	\$1,000.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$1,000.00	ONG	Utility	Gen Gov	General Government	\$1,000.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$750.00	ONG	Utility	C	General Government	\$750.00	General Gov./M&O
Y	06/08/2026	0001-1-2000-2005	\$750.00	ONG	Utility	C	General Government	\$750.00	General Gov./M&O
Y	06/08/2026	1102-6-4100-2005	\$7,400.00	JONES CONSTRUCTION / Kyles Jones	Equipment	1	Highway District 1	\$7,400.00	Hwy. Cash M & O
Y	06/08/2026	1102-6-4100-2005	\$2,500.00	Premier USA, Inc	Temp. Service	1	Highway District 1	\$2,500.00	Hwy. Cash M & O
Y	06/08/2026	1102-6-4100-2005	\$5,000.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	\$5,000.00	Hwy. Cash M & O
Y	06/08/2026	1102-6-4300-2005	\$800.00	O'Reilly Automotive Store ****		3	Highway District 3	\$800.00	Hwy. Cash M & O
Y	06/08/2026	1102-6-6510-2005	\$20,000.00	Red Dirt Environmental Services LLC	EQUIPMEN T/TRAFFIC CONTROL	1	Highway District 1	\$20,000.00	CIRB 1 M&O
Y	06/08/2026	1210-2-3400-2005	\$45,000.00	Benchmark			Jail	\$45,000.00	Musk Co/City Detention/M & O
Y	06/08/2026	1223-2-0400-2005	\$32,000.00	Benchmark			Sheriff	\$32,000.00	Sheriff Commissary Acct/ cshfnd
Y	06/08/2026	1313-6-8041-2005	\$8,500.00	EAGLE REDI-MIX CONCRETE, LLC	CONCRETE	1	Highway District 1	\$8,500.00	Musk Co. Sales Tax/Hwy/M & O
Y	06/08/2026	1319-2-8004-2005	\$500.00	Lowes	Oil Change	Sheriff	Sheriff	\$500.00	Musk Co. Sales Tax/Sheriff/M & O
Y	06/08/2026	1319-2-8004-2005	\$500.00	Quality T-Flair & Rehab	Oil Change	Sheriff	Sheriff	\$500.00	Musk Co. Sales Tax/Sheriff/M & O



 COUNTY OF MUSKOGEE, OKLAHOMA
 Sheriff Day of June 2026
 Chairman
 Member
 Member
 Attest

\$132,050.00

\$132,050.00

All Purchase Orders

Printed On
6/5/2026, 7:52 AM

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant	Warrant Date	Requisition Dept	Total Paymen
006304	0001-1-1400-1110	06/05/2026	\$1,583.59	Gross Payroll	003362	06/12/2026	Court Clerk	\$1,583.59
006305	0001-5-6400-1110	06/05/2026	\$776.90	Gross Payroll	003362	06/12/2026	Public Schools	\$776.90
006306	0001-6-4100-1110	06/05/2026	\$1,506.88	Gross Payroll	003363	06/12/2026	Highway District 1	\$1,506.88
006307	1102-6-4100-1110	06/05/2026	\$1,629.32	Gross Payroll	001917	06/12/2026	Highway District 1	\$1,629.32
006308	1210-2-3400-1110	06/05/2026	\$1,203.11	Gross Payroll	001032	06/12/2026	Jail	\$1,203.11
006309	1226-2-0400-1110	06/05/2026	\$1,507.53	Gross Payroll	000203	06/12/2026	Sheriff	\$1,507.53
006310	1319-2-8004-1110	06/05/2026	\$4,714.78	Gross Payroll	000789	06/12/2026	Sheriff	\$4,714.78
006311	1102-6-4100-1110	06/05/2026	\$1,690.25	Gross Payroll	001922	06/12/2026	Highway District 1	\$1,690.25
006312	1210-2-3400-1110	06/05/2026	\$5,246.96	Gross Payroll	001040	06/12/2026	Jail	\$5,246.96
								\$19,859.32



_____ day of June 2026
 Chairman R. Keith [Signature]
 Member _____
 Member [Signature]
 Attest [Signature] County Clerk