

1-24-25

# Expense Verification Report

Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: CBRI</b>								
<b>ACCT: 1103-6-4100-2005 - Highway District 1</b>								
006086	000017	1103-6-4100-2005	Ergon Asphalt & Emulsions Inc	\$ 100,000.00	\$ 63,921.45	(\$ 36,078.55)	9403465477 9403465475 9403467719 9403469940 9403469149 9403470264	oil
006614	000018	1103-6-4100-2005	Ross Construction	\$ 17,000.00	\$ 16,365.40	(\$ 634.60)		Asphalt Overlay
Totals for ACCOUNT: 1103-6-4100-2005				\$ 117,000.00	\$ 80,286.85	(\$ 36,713.15)		
Totals for FUND: CBRI				\$ 117,000.00	\$ 80,286.85	(\$ 36,713.15)		
<b>FUND: General</b>								
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
006771	003758	0001-1-1600-2005	Kellpro, Inc.	\$ 936.00	\$ 936.00	\$ 0.00	KELLPRO 2025/2026	Contract
Totals for ACCOUNT: 0001-1-1600-2005				\$ 936.00	\$ 936.00	\$ 0.00		
<b>ACCT: 0001-1-1700-4110 - Visual Inspection</b>								
006673	003759	0001-1-1700-4110	Arkansas CAMA Technology LLC	\$ 2,849.50	\$ 2,849.50	\$ 0.00	scanners	Office Equipment
Totals for ACCOUNT: 0001-1-1700-4110				\$ 2,849.50	\$ 2,849.50	\$ 0.00		
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
006765	003760	0001-1-2000-2005	Office Connections, LLC	\$ 200.00	\$ 27.26	(\$ 172.74)		
006782	003761	0001-1-2000-2005	Amazon Capital Services****	\$ 150.00	\$ 55.71	(\$ 94.29)		
Totals for ACCOUNT: 0001-1-2000-2005				\$ 110.00	\$ 110.00	\$ 0.00		
006842	003762	0001-1-2000-2005	ROYSE HEATING & AIR CONDITIONING	\$ 460.00	\$ 192.97	(\$ 267.03)		
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
006885	003763	0001-1-2200-2005	Quadient Finance USA Inc	\$ 300.00	\$ 300.00	\$ 0.00	Acct. #: 7900 0440 8025 9314	
Totals for ACCOUNT: 0001-1-2200-2005				\$ 300.00	\$ 300.00	\$ 0.00		
<b>ACCT: 0001-1-3300-2005 - Building Maintenance</b>								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-3300-2005 - Building Maintenance</b>								
006379	003764	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 705.00	\$ 705.00	\$ 0.00	This did not get a PO. DA Signature needed	
006707	003765	0001-1-3300-2005	Digi Security Systems	\$ 294.00	\$ 294.00	\$ 0.00	27784TUL Will need DA Signature. Norberto PO	service call
006751	003766	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 2,000.00	\$ 305.00	(\$ 1,695.00)	Emergency repair on Sunday. Big Leland from AC in DA office	
006762	003767	0001-1-3300-2005	Muskogee Lock & Key	\$ 1,800.00	\$ 1,650.00	(\$ 150.00)		service call
006850	003768	0001-1-3300-2005	APS Fire Co	\$ 2,000.00	\$ 1,231.44	(\$ 768.56)		service call
006890	003769	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 600.00	\$ 530.00	(\$ 70.00)		Service
<b>Totals for ACCOUNT: 0001-1-3300-2005</b>				<b>\$ 7,399.00</b>	<b>\$ 4,715.44</b>	<b>(\$ 2,683.56)</b>		
<b>ACCT: 0001-1-3300-4110 - Building Maintenance</b>								
006629	003770	0001-1-3300-4110	B & R ELECTRIC	\$ 5,500.00	\$ 5,500.00	\$ 0.00	Breaker Issue Courthouse/ rewrite motor. This is an emergency repair	Electrical Work
<b>Totals for ACCOUNT: 0001-1-3300-4110</b>				<b>\$ 1,153.66</b>	<b>\$ 1,143.66</b>	<b>(\$ 10.00)</b>		
<b>ACCT: 0001-5-0900-1310 - OSU Extension</b>								
006839	003772	0001-5-0900-1310	Richardson, Janet	\$ 291.81	\$ 274.68	(\$ 17.13)		Travel
006840	003773	0001-5-0900-1310	Campbell, Ariel	\$ 548.44	\$ 538.91	(\$ 9.53)		Travel
<b>Totals for ACCOUNT: 0001-5-0900-1310</b>				<b>\$ 840.25</b>	<b>\$ 813.59</b>	<b>(\$ 26.66)</b>		
<b>ACCT: 0001-5-0900-2005 - OSU Extension</b>								
006772	003774	0001-5-0900-2005	Office Connections, LLC	\$ 657.70	\$ 657.70	\$ 0.00		supplies
006873	003775	0001-5-0900-2005	City of Muskogee	\$ 207.46	\$ 207.46	\$ 0.00		Utility
<b>Totals for ACCOUNT: 0001-5-0900-2005</b>				<b>\$ 865.16</b>	<b>\$ 865.16</b>	<b>\$ 0.00</b>		
<b>Totals for FUND: General</b>				<b>\$ 20,303.57</b>	<b>\$ 17,316.32</b>	<b>(\$ 2,987.25)</b>		

Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
005777	000482	1216-3-5000-1310	Bever-henzel, Kelly	\$ 50.00	\$ 32.69	(\$ 17.31)	ASSIST CLERICAL WITH PHONES	Travel
006488	000483	1216-3-5000-1310	Lange, James	\$ 150.00	\$ 36.19	(\$ 113.81)		Travel
006490	000484	1216-3-5000-1310	Tilman, Sherilyn	\$ 500.00	\$ 178.57	(\$ 321.43)	TSET-May 2025	Travel
006492	000485	1216-3-5000-1310	Henley, Sofia	\$ 250.00	\$ 21.63	(\$ 228.37)	Comm Health Worker Travel	Travel
006836	000486	1216-3-5000-1310	Tilman, Sherilyn	\$ 500.00	\$ 194.60	(\$ 305.40)	travel for meeting in OKC	Travel
Totals for ACCOUNT: 1216-3-5000-1310				\$ 1,450.00	\$ 463.68	(\$ 986.32)		
ACCT: 1216-3-5000-2005 - Public Health								
006493	000487	1216-3-5000-2005	West Termite And Pest Management Inc	\$ 135.00	\$ 60.00	(\$ 75.00)	Account # 763772	LAWN CARE JANITORIAL SERVICE
006494	000488	1216-3-5000-2005	Sooner Lawn Service, Scott Puckett	\$ 975.00	\$ 850.00	(\$ 125.00)		
006501	000489	1216-3-5000-2005	Squeaky Clean Janitorial	\$ 3,062.63	\$ 3,062.63	\$ 0.00		
006505	000490	1216-3-5000-2005	Superior Linen Service *	\$ 321.57	\$ 321.55	(\$ 0.02)	Account # 1000008343	supplies
							15548793	
							15552876	
							15556896	
							15560902	
006776	000491	1216-3-5000-2005	Amazon Capital Services****	\$ 947.80	\$ 871.99	(\$ 75.81)	Account # AR OOXXOCLPS	supplies
							OOB5	
							(Supplies for C1)	
006780	000492	1216-3-5000-2005	Sanofi Pasteur Inc, Vaccine Shoppe	\$ 330.30	\$ 327.00	(\$ 3.30)	ACCOUNT # 100358350	supplies
							(PPD FOR MEDICAL CLINIC)	



Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
006828	000493	1216-3-5000-2005	ONG	\$ 500.00	\$ 178.80	(\$ 321.20)	ACCOUNT # 210451058 1411793 73	Utility
				<b>Totals for ACCOUNT: 1216-3-5000-2005</b>	<b>\$ 6,272.30</b>	<b>\$ 5,671.97</b>	<b>(\$ 600.33)</b>	
				<b>Totals for FUND: Health</b>	<b>\$ 7,722.30</b>	<b>\$ 6,135.65</b>	<b>(\$ 1,586.65)</b>	
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
005790	002100	1102-6-4100-2005	City of Muskogee	\$ 350.00	\$ 295.03	(\$ 54.97)		Monthly Service
005822	002101	1102-6-4100-2005	Incor	\$ 50.00	\$ 25.50	(\$ 24.50)		Monthly Service
006090	002102	1102-6-4100-2005	Discount Tires	\$ 300.00	\$ 186.39	(\$ 113.61)		Misc. Parts & Supplies
							B636159 B636702 B637078	
006155	002103	1102-6-4100-2005	Kirby-Smith KSM Exchange	\$ 246.00	\$ 246.00	\$ 0.00		parts
006338	002104	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 1,500.00	\$ 1,073.11	(\$ 426.89)		Misc. Parts & Supplies
							67565174190 67565157875 67565162185 67565163185 67565174190 67565174191 67565181395	
006340	002105	1102-6-4100-2005	Cintas Corp	\$ 1,200.00	\$ 1,027.52	(\$ 172.48)		Uniform Service
							4233278827 4233962851 4234689827	
006341	002106	1102-6-4100-2005	Fleetpride	\$ 1,000.00	\$ 401.72	(\$ 598.28)		Misc. Parts & Supplies
							126787279 126773093	
006343	002107	1102-6-4100-2005	Incor	\$ 50.00	\$ 34.00	(\$ 16.00)		Monthly Service
006347	002108	1102-6-4100-2005	Pate Industrial Supply	\$ 1,500.00	\$ 434.10	(\$ 1,065.90)		Misc. Parts & Supplies
							95829-1	



Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
006424	002109	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 362.94	\$ 362.94	\$ 0.00		Monthly Service
006695	002110	1102-6-4100-2005	Cherokee Temps Inc	\$ 2,600.00	\$ 2,003.94	(\$ 596.06)		Temp. Service
006770	002111	1102-6-4100-2005	Morgan Towing And Recovery	\$ 263.50	\$ 263.50	\$ 0.00		towing
006775	002112	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 1,600.00	\$ 1,600.00	\$ 0.00		Hauling Road Material
006843	002113	1102-6-4100-2005	Davids Discount Tire	\$ 1,703.31	\$ 1,703.31	\$ 0.00		tires
006845	002114	1102-6-4100-2005	Aceco Rental	\$ 562.00	\$ 422.00	(\$ 140.00)		
006886	002115	1102-6-4100-2005	Cintas Corp	\$ 256.88	\$ 256.88	\$ 0.00		Uniform Service
006888	002116	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00		Spraying For Pest
Totals for ACCOUNT: 1102-6-4100-2005				<u>\$ 13,580.63</u>	<u>\$ 10,371.94</u>	<u>(\$ 3,208.69)</u>		
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>								
006466	002117	1102-6-4200-2005	One Source Water LLC	\$ 500.00	\$ 108.86	(\$ 391.14)	Acct#1370	supplies
							0285080	
							0285327	
006467	002118	1102-6-4200-2005	RSM Farm Supply	\$ 1,000.00	\$ 342.90	(\$ 657.10)		Misc. Parts & Supplies
							154902	
							155182	
006469	002119	1102-6-4200-2005	Unifirst Corporation	\$ 1,000.00	\$ 238.12	(\$ 761.88)	Acct#849453	Uniform Service
							2760267645	
							2760269236	
							2760271034	
006470	002120	1102-6-4200-2005	Fleetpride	\$ 2,000.00	\$ 136.76	(\$ 1,863.24)	Acct#405995	Misc. Parts & Supplies
006477	002121	1102-6-4200-2005	Cross Telephone	\$ 100.00	\$ 72.00	(\$ 28.00)	Acct#BUS-010	telephone service
							3933	
006478	002122	1102-6-4200-2005	Comdata	\$ 1,000.00	\$ 140.30	(\$ 859.70)	V-711	FUEL
							25706	
							25714	
006481	002123	1102-6-4200-2005	Government Account Services	\$ 1,000.00	\$ 3.80	(\$ 996.20)	Acct#751969	Toll Charges
006482	002124	1102-6-4200-2005	Frost Oil Company	\$ 2,000.00	\$ 524.86	(\$ 1,475.14)	Acct#	Fuel & supplies
							10006232	
							0156	
							0152	
							0281	

Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
				0407				
				0481				
				0538				
				INV-713250				
				0689				
				<u>\$ 8,600.00</u>	<u>\$ 1,567.60</u>	<u>(\$ 7,032.40)</u>		
Totals for ACCOUNT: 1102-6-4200-2005								
ACCT: 1102-6-4200-4130 - Highway District 2								
006484	002125	1102-6-4200-4130	O.D.O.T./Comptroller Div.	\$ 5,311.23	\$ 5,311.23		\$ 0.00 Cus#2051	Lease Payment
							CLE-0000061	
Totals for ACCOUNT: 1102-6-4200-4130				<u>\$ 5,311.23</u>	<u>\$ 5,311.23</u>	<u>\$ 0.00</u>		
ACCT: 1102-6-4300-2005 - Highway District 3								
006354	002126	1102-6-4300-2005	Golden Rule Industries	\$ 400.00	\$ 311.12	(\$ 88.88)		
006356	002127	1102-6-4300-2005	Unifirst Corporation	\$ 1,000.00	\$ 744.84	(\$ 255.16)	ACCOUNT #849457	
							MUSKOGEE COUNTY	
							DISTRICT 3	
							2760266210	
							2760267757	
							2760271273	
006359	002128	1102-6-4300-2005	O'Reilly Automotive Store	\$ 800.00	\$ 644.91	(\$ 155.09)	ACCOUNT #42810	
							0250-243689	
							0250-243103	
							0250-244365	
							0250-245404	
							0250-245815	
							0250-246157	
							0250-247323	
							0250-247320	
006360	002129	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 733.00	(\$ 1,267.00)	ACCT# 2428700	Utility
006744	002130	1102-6-4300-2005	KM Cooper Construction	\$ 5,000.00	\$ 5,000.00	\$ 0.00		
006784	002131	1102-6-4300-2005	Premier Truck Group ***	\$ 314.99	\$ 314.99	\$ 0.00		
006820	002132	1102-6-4300-2005	Joe's Tire & Body Shop	\$ 1,624.66	\$ 1,624.66	\$ 0.00		
006838	002133	1102-6-4300-2005	O'Reilly Automotive Store ****	\$ 492.48	\$ 492.48	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				<u>\$ 11,632.13</u>	<u>\$ 9,866.00</u>	<u>(\$ 1,766.13)</u>		

Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
Totals for FUND: Highway				\$ 39,123.99	\$ 27,116.77	(\$ 12,007.22)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
006879	000186	1313-6-8041-2005	Frost Oil Company	\$ 5,826.00	\$ 5,826.00	\$ 0.00		FUEL
Totals for ACCOUNT: 1313-6-8041-2005				\$ 5,826.00	\$ 5,826.00	\$ 0.00		
Totals for FUND: Hwy-ST				\$ 5,826.00	\$ 5,826.00	\$ 0.00		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000267	001002	1210-2-3400-2005	RICE, KARLA	\$ 500.00	\$ 324.00	(\$ 176.00)		
				ENRIQUE GA				
005665	001003	1210-2-3400-2005	Lowes	\$ 600.00	\$ 378.26	(\$ 221.74)		
006781	001004	1210-2-3400-2005	Amazon Capital Services*****	\$ 75.00	\$ 71.35	(\$ 3.65)		supplies
Totals for ACCOUNT: 1210-2-3400-2005				\$ 1,175.00	\$ 773.61	(\$ 401.39)		
Totals for FUND: Jail				\$ 1,175.00	\$ 773.61	(\$ 401.39)		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000190RP	000428	1220-1-0600-2005	NATURAL EVOLUTION, INC.	\$ 24.00	\$ 24.00	\$ 0.00		
000196RP	000429	1220-1-0600-2005	CITYWIDE PROPERTY MAINTENANCE LLC	\$ 221.53	\$ 221.53	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-2005				\$ 245.53	\$ 245.53	\$ 0.00		
Totals for FUND: Resale				\$ 245.53	\$ 245.53	\$ 0.00		
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006858	000589	1321-2-8210-2005	East Central Electric	\$ 308.00	\$ 308.00	\$ 0.00		Utility
Totals for ACCOUNT: 1321-2-8210-2005				\$ 308.00	\$ 308.00	\$ 0.00		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
006443	000590	1321-2-8214-2005	Frost Oil Company	\$ 700.00	\$ 659.62	(\$ 40.38)	ACCT# 10006674	FUEL
006875 000591 1321-2-8214-2005 ONG								
				\$ 188.15	\$ 188.15	\$ 0.00	CP-128725 CP-129962 CP-132674	Utility



Batch #: 061


PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8214-2005 - Taft Fire Dept</b>								
006877	000592	1321-2-8214-2005	Orkin Muskogee	\$ 65.00	\$ 65.00	\$ 0.00	ACCT# 37694503	service
006878	000593	1321-2-8214-2005	AT & T	\$ 478.55	\$ 478.55	\$ 0.00		service
Totals for ACCOUNT: 1321-2-8214-2005				\$ 1,431.70	\$ 1,391.32	(\$ 40.38)		
Totals for FUND: Rural Fire-ST				\$ 1,739.70	\$ 1,699.32	(\$ 40.38)		
<b>FUND: SH Commissary</b>								
<b>ACCT: 1223-2-0400-2005 - Sheriff</b>								
006755	000078	1223-2-0400-2005	CTC COMMISSARY	\$ 12,000.00	\$ 7,320.25	(\$ 4,679.75)		
Totals for ACCOUNT: 1223-2-0400-2005				\$ 12,000.00	\$ 7,320.25	(\$ 4,679.75)		
Totals for FUND: SH Commissary				\$ 12,000.00	\$ 7,320.25	(\$ 4,679.75)		
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
005851	000915	1319-2-8004-2005	O Reilly Automotive Store ****	\$ 200.00	\$ 16.99	(\$ 183.01)		parts
006618	000916	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 200.00	\$ 105.90	(\$ 94.10)		Oil Change & Service
Totals for ACCOUNT: 1319-2-8004-2005				\$ 1,600.00	\$ 1,173.39	(\$ 426.61)		
006740	000917	1319-2-8004-2005	Muskogee Communications	\$ 600.00	\$ 529.50	(\$ 70.50)		parts
006847	000918	1319-2-8004-2005	Muskogee Communications	\$ 200.00	\$ 177.00	(\$ 23.00)		parts
006881	000919	1319-2-8004-2005	HARRISON TIRE	\$ 400.00	\$ 344.00	(\$ 56.00)		tires
Totals for ACCOUNT: 1319-2-8004-2005				\$ 15,000.00	\$ 14,130.92	(\$ 869.08)		
Totals for ACCOUNT: 1319-2-8004-4110				\$ 15,000.00	\$ 14,130.92	(\$ 869.08)		
Totals for FUND: Sheriff-ST				\$ 16,600.00	\$ 15,304.31	(\$ 1,295.69)		
<b>ACCT: 1319-2-8004-4110 - Sheriff</b>								
003238	000920	1319-2-8004-4110	Emergency Vehicle Resources	\$ 15,000.00	\$ 14,130.92	(\$ 869.08)		
Totals for ACCOUNT: 1319-2-8004-4110				\$ 15,000.00	\$ 14,130.92	(\$ 869.08)		
Totals for FUND: Sheriff-ST				\$ 16,600.00	\$ 15,304.31	(\$ 1,295.69)		
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
006429	000323	1226-2-0400-2005	Special OPS Uniforms Of Tulsa	\$ 300.00	\$ 249.90	(\$ 50.10)		
Totals for ACCOUNT: 1226-2-0400-2005				\$ 300.00	\$ 249.90	(\$ 50.10)		
Totals for FUND: SH Svc Fee				\$ 300.00	\$ 249.90	(\$ 50.10)		

Batch #: 061

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 222,036.09	\$ 162,274.51	(\$ 59,761.58)	

Purchase Order Count: 85

These claims approved in the amount indicated as of 07/07/2025

  
Polly Irving, County Clerk



Chairman   
Member   
Member 

FY 25-26

# Expense Verification Report

Batch #: 001

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Excess Resale Property</b>								
<b>ACCT: 7402-1-0600-9000 - Treasurer</b>								
000001ER	000001	7402-1-0600-9000	Estate Of Calvin Joe Wright	\$ 32,195.89	\$ 32,195.89	\$ 0.00		
Totals for ACCOUNT: 7402-1-0600-9000				<u>\$ 32,195.89</u>	<u>\$ 32,195.89</u>	<u>\$ 0.00</u>		
Totals for FUND: Excess Resale Property				<u>\$ 32,195.89</u>	<u>\$ 32,195.89</u>	<u>\$ 0.00</u>		
<b>FUND: General</b>								
<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b>								
000123	000001	0001-1-0100-2005	Iron Mountain	\$ 87.83	\$ 87.83	\$ 0.00	Invoice No. KMKP684 Customer ID/ Name: 29488/ Muskogee County District Attorney	Monthly Service
000126	000002	0001-1-0100-2005	Kellpro, Inc.	\$ 6,072.00	\$ 6,072.00	\$ 0.00	Invoice No. 00223310.0 Muskogee County District Attorney	Software
000127	000003	0001-1-0100-2005	Preferred Business Systems	\$ 119.31	\$ 119.31	\$ 0.00	Invoice No. INV263750 Account No. MD02	Service
000147	000004	0001-1-0100-2005	Oklahoma District Attorneys Association	\$ 1,750.00	\$ 1,750.00	\$ 0.00	Muskogee County District Attorney's Office, D15	dues
000148	000005	0001-1-0100-2005	Comdata	\$ 853.54	\$ 853.54	\$ 0.00	Invoice No. 20427243 Account Code: XP759	Fuel & supplies
000149	000006	0001-1-0100-2005	TransUnion Risk And Alternative	\$ 177.00	\$ 177.00	\$ 0.00	Invoice No. 18 59410-202506 -1 Account ID: 1859410	Monthly Service



Batch #: 001

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-0100-2005 - District Attorney - County</b>								
000151	000007	0001-1-0100-2005	BlueLine Storage LLC	\$ 1,794.00	\$ 1,794.00	\$ 0.00	Invoice No: 834, 835, & 836 Tenant No: 289312	Storage
							835	
							836	
<b>Totals for ACCOUNT: 0001-1-0100-2005</b>								
				<u>\$ 10,853.68</u>	<u>\$ 10,853.68</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-0200-2005 - District Attorney - County</b>								
000124	000008	0001-1-0200-2005	Quadient Finance USA, Inc	\$ 687.54	\$ 687.54	\$ 0.00	Account No. 7900 0440 8101 4759	POSTAGE
<b>Totals for ACCOUNT: 0001-1-0200-2005</b>								
				<u>\$ 687.54</u>	<u>\$ 687.54</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-0200-2014 - District Attorney - County</b>								
000122	000009	0001-1-0200-2014	Lexis Nexis *** , Relx Inc. DBA LexisNexis	\$ 751.42	\$ 751.42	\$ 0.00	Invoice No. 3095853493 Account No. HWNQNN	Monthly Service
<b>Totals for ACCOUNT: 0001-1-0200-2014</b>								
				<u>\$ 751.42</u>	<u>\$ 751.42</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-1400-2005 - Court Clerk</b>								
000117	000010	0001-1-1400-2005	Great American Holdings	\$ 388.50	\$ 388.50	\$ 0.00	Agreement# 0 22-2002819-0 00	Lease
<b>Totals for ACCOUNT: 0001-1-1400-2005</b>								
				<u>\$ 388.50</u>	<u>\$ 388.50</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
000129	000011	0001-1-1600-2005	One Source Water LLC	\$ 24.47	\$ 24.47	\$ 0.00	acct #001229	Water
<b>Totals for ACCOUNT: 0001-1-1600-2005</b>								
				<u>\$ 24.47</u>	<u>\$ 24.47</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
000153	000012	0001-1-2200-2005	One Source Water LLC	\$ 8.49	\$ 8.49	\$ 0.00		
000154	000013	0001-1-2200-2005	Kellpro, Inc.	\$ 1,026.00	\$ 1,026.00	\$ 0.00		
000155	000014	0001-1-2200-2005	Bank Of America P-Card, County Clerk	\$ 14.00	\$ 14.00	\$ 0.00		
<b>Totals for ACCOUNT: 0001-1-2200-2005</b>								
				<u>\$ 1,048.49</u>	<u>\$ 1,048.49</u>	<u>\$ 0.00</u>		
<b>ACCT: 0001-1-3300-4110 - Building Maintenance</b>								

Batch #: 001

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-3300-4110 - Building Maintenance</b>								
000152	000015	0001-1-3300-4110	J&M Legendary Plumbing	\$ 5,715.00	\$ 5,715.00	\$ 0.00	Repairs for all toilets in CH and some CS. Water was needed to be shut off. Some repairs were urgent	
Totals for ACCOUNT: 0001-1-3300-4110				\$ 5,715.00	\$ 5,715.00	\$ 0.00		
Totals for FUND: General				\$ 19,469.10	\$ 19,469.10	\$ 0.00		
<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
000002	000001	1102-6-4100-2005	Kellpro, Inc.	\$ 7,218.00	\$ 7,218.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4100-2005				\$ 7,218.00	\$ 7,218.00	\$ 0.00		
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
000074	000002	1102-6-4300-2005	ONG	\$ 800.00	\$ 176.68	(\$ 623.32)	ACCOUNT #2 114516102102 93964	
Totals for ACCOUNT: 1102-6-4300-2005				\$ 800.00	\$ 176.68	(\$ 623.32)		
Totals for FUND: Highway				\$ 8,318.00	\$ 7,431.36	(\$ 886.64)		
<b>FUND: Hwy-ST</b>								
<b>ACCT: 1313-6-8041-4130 - Highway District 1</b>								
000097	000001	1313-6-8041-4130	Community National Bank Of Okarche	\$ 2,896.90	\$ 2,896.90	\$ 0.00		Lease Payment
000098	000002	1313-6-8041-4130	Armstrong Bank	\$ 14,448.54	\$ 14,448.54	\$ 0.00		Lease Payment
Totals for ACCOUNT: 1313-6-8041-4130				\$ 21,727.04	\$ 21,727.04	\$ 0.00		
Totals for FUND: Highway				\$ 21,727.04	\$ 21,727.04	\$ 0.00		
<b>FUND: Hwy-ST</b>								
<b>ACCT: 1313-6-8041-4130 - Highway District 1</b>								
000100	000003	1313-6-8041-4130	Oklahoma Dept Of Transportation	\$ 4,381.60	\$ 4,381.60	\$ 0.00	Cus# 2051	Lease Payment
Totals for ACCOUNT: 1313-6-8041-4130				\$ 4,381.60	\$ 4,381.60	\$ 0.00		
Totals for FUND: Highway				\$ 4,381.60	\$ 4,381.60	\$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST				Totals for FUND: Hwy-ST	\$ 21,727.04	\$ 21,727.04	\$ 0.00	
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000002RP	000001	1220-1-0600-2005	FIRSTAR BANK	\$ 100.00	\$ 100.00	\$ 0.00		
000003RP	000002	1220-1-0600-2005	TM Consulting Inc.****	\$ 25,680.00	\$ 25,680.00	\$ 0.00		
000004RP	000003	1220-1-0600-2005	Kellpro, Inc.	\$ 2,322.00	\$ 2,322.00	\$ 0.00		
000005RP	000004	1220-1-0600-2005	TM Consulting Inc.****	\$ 663.72	\$ 663.72	\$ 0.00		10594
Totals for ACCOUNT: 1220-1-0600-2005				\$ 28,765.72	\$ 28,765.72	\$ 0.00		
ACCT: 1220-1-0600-4110 - Treasurer								
000001RP	000005	1220-1-0600-4110	Quadient Leasing USA Inc	\$ 21,033.00	\$ 21,033.00	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-4110				\$ 21,033.00	\$ 21,033.00	\$ 0.00		
Totals for FUND: Resale				\$ 49,798.72	\$ 49,798.72	\$ 0.00		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
000120	000001	1321-2-8202-2005	B & B Truck Repair	\$ 4,425.81	\$ 4,425.81	\$ 0.00		repair
Totals for ACCOUNT: 1321-2-8202-2005				\$ 4,425.81	\$ 4,425.81	\$ 0.00		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
000144	000002	1321-2-8210-2005	Rural Water Dist #6	\$ 24.12	\$ 24.12	\$ 0.00		Utility
000145	000003	1321-2-8210-2005	Ecolink	\$ 55.00	\$ 55.00	\$ 0.00		INTERNET SERVICE
Totals for ACCOUNT: 1321-2-8210-2005				\$ 79.12	\$ 79.12	\$ 0.00		
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
000146	000004	1321-2-8210-4110	Welch State Bank	\$ 1,693.91	\$ 1,693.91	\$ 0.00		payment
Totals for ACCOUNT: 1321-2-8210-4110				\$ 1,693.91	\$ 1,693.91	\$ 0.00		
Totals for FUND: Rural Fire-ST				\$ 6,198.84	\$ 6,198.84	\$ 0.00		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000140	000001	1226-2-0400-2005	TransUnion Risk And Alternative	\$ 180.40	\$ 180.40	\$ 0.00		Software
Totals for ACCOUNT: 1226-2-0400-2005				\$ 180.40	\$ 180.40	\$ 0.00		



Batch #: 001

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

				Totals for FUND: SH Svc Fee	\$ 180.40	\$ 180.40	\$ 0.00	
--	--	--	--	-----------------------------	-----------	-----------	---------	--

FUND: Tax Refunds

ACCT: 7408-1-0600-2005 - Treasurer

000001MR 000001 7408-1-0600-2005

Corelogic Commercial Tax Services

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

	\$ 41.34	\$ 41.34	\$ 0.00	
--	----------	----------	---------	--

Totals for ACCOUNT: 7408-1-0600-2005

\$ 41.34	\$ 41.34	\$ 0.00	
----------	----------	---------	--

Totals for FUND: Tax Refunds

\$ 41.34	\$ 41.34	\$ 0.00	
----------	----------	---------	--

Grand Totals	\$ 137,929.33	\$ 137,042.69	(\$ 886.64)	
--------------	---------------	---------------	-------------	--

Purchase Order Count: 33

These claims approved in the amount indicated as of 07/07/2025

*Polly Irving*  
Polly Irving, County Clerk



Chairman	<i>[Signature]</i>
Member	<i>[Signature]</i>
Member	<i>[Signature]</i>

2025-2026 • KPO Import Requisitions

Printed On  
7/7/2025, 7:36 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	07/07/2025	1102-6-4100-2005	\$2,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	\$2,600.00	Hwy. Cash M & O
Y	07/07/2025	1103-6-4100-2005	\$9,000.00	CBL Services	Equip & Service	1	Highway District 1	\$9,000.00	Dist 1-105
Y	07/07/2025	1210-2-3400-2005	\$11,000.00	SUMMIT FOOD SERVICE MANAGEMENT	INMATE FOOD SERVICE	Sheriff	Jail	\$11,000.00	Musk Co/City Detention/M & O
Y	07/07/2025	1216-3-5000-1110	\$120,000.00	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	Health Department	Public Health	\$120,000.00	Health/p.s.
Y	07/07/2025	1216-3-5000-1310	\$400.00	Frazier, Erica	Travel	Health Department	Public Health	\$400.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$50.00	Bever-henzel, Kelly	Travel	Health Department	Public Health	\$50.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$50.00	Ana Montoya	Travel	Health Department	Public Health	\$50.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$200.00	Hoover, Amanda	Travel	Health Department	Public Health	\$200.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$150.00	Lange, James	Travel	Health Department	Public Health	\$150.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$500.00	Tillman, Sherilyn	Travel	Health Department	Public Health	\$500.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$100.00	Barnes, Valerie	Travel	Health Department	Public Health	\$100.00	Health/Travel
Y	07/07/2025	1216-3-5000-1310	\$200.00	Tapia-barbosa, Marisol	Travel	Health Department	Public Health	\$200.00	Health/Travel
Y	07/07/2025	1216-3-5000-2005	\$1,000.00	Five Star Office Supply****	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$3,062.63	Squeaky Clean Janitorial	JANITORIA L SERVICE	Health Department	Public Health	\$3,062.63	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$500.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	\$500.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$351.93	William Scotsman Inc	Storage	Health Department	Public Health	\$351.93	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$975.00	Sooner Lawn Service, Scott Puckett	LAWN CARE	Health Department	Public Health	\$975.00	Health/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	07/07/2025	1216-3-5000-2005	\$321.57	Superior Linen Service	* Supplies	Health Department	Public Health	\$321.57	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$135.00	West Termite And Pest Management Inc		Health Department	Public Health	\$135.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	\$67.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	\$40.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$800.00	Capital One	Supplies	Health Department	Public Health	\$800.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$158.00	National Boat/RV Storage	Storage	Health Department	Public Health	\$158.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$1,500.00	Standley System	COPIER LEASE	Health Department	Public Health	\$1,500.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$184.62	Quadient Leasing USA Inc	Rental	Health Department	Public Health	\$184.62	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$1,000.00	Sadler Paper Co.	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$2,808.00	Kellpro, Inc.	Service	Health Department	Public Health	\$2,808.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$125.00	American Document Shredding	Shredding	Health Department	Public Health	\$125.00	Health/M & O
Y	07/07/2025	1216-3-5000-2005	\$1,000.00	Amazon Capital Services *****	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O
Y	07/07/2025	1223-2-0400-2005	\$11,000.00	CTC COMMISSARY	INMATE CO MMISSARY	Sheriff	Sheriff	\$11,000.00	Sheriff Commissary Acct/ csfnd
Y	07/07/2025	1313-6-8041-2005	\$3,000.00	Wiedel Trucking/james Wiedel	ROAD MATERIAL	Highway District 1	Musk. Co. Sales Tax/Hwy/M & O	\$3,000.00	

\$172,278.75

\$172,278.75

9<sup>th</sup> day of July 2025  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_  
Attest \_\_\_\_\_  
County Clerk

































## Requisition - Purchase Order - Claim

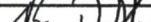
Requisition No. 000929

## Muskogee

County, Oklahoma

## Purchase

Order No. 006422

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/29/2025	Date Assigned 05/29/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <b>50.00</b> Account <b>1102-6-4100-2005</b>	
Project No. _____	Date Material Needed _____		05/29/2025	 For Ken Date
Federal Award _____			Date _____	Requisitioning County Official _____
Suggested Vendors			T-2/D-1	

Purchasing Method	<input checked="" type="checkbox"/> Regular P.O.	<input type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
-------------------	--	---------------------------------------	--	--

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

**Issued To:**  
**Incor**  
P.O. Box 622  
MUSKOGEE, OK 74402  
**Shipped To:**  
District # 1 County Commissioner  
3000 North Street  
Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	EA	MONTHLY CUSTODIAL SERVICE	50.00000	50.00			
		JUNE 2025					
			Totals	50.00			

CHARGE & INVOICE TO:	
----------------------	--

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

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date \_\_\_\_\_

County Clerk/Deputy

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

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

County Clerk/Deputy

Requisitioning County Officer \_\_\_\_\_ D

Fiscal Year 2024-2025  
Date 05/29/2025 Appropriation Account 1102-6-4100-2005  
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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


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.

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	22-6-4100-200 T-2/D-1
	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

\_\_\_\_\_



Requisition - Purchase Order - Claim

Requisition No. 000537

Muskogee

County, Oklahoma

Purchase Order No. 005802

Requisitioning Dept.  
Highway District 2

Date Req. Rec.  
04/28/2025

Date Assigned  
04/28/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
2,000.00 Account 1102-6-4200-2005

Project No.  
Federal Award

Date Material Needed

04/28/2025  
Date

*Kathryn*  
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 2024-2025

Date 04/28/2025 Appropriation Account 1102-6-4200-2005

I hereby approve the issuance and encumbrance of this purchase order  
*[Signature]*  
Purchasing Agent

Issued To:  
**Drakes Tire Shop**  
PO BOX 648  
WARNER, OK 74469  
Shipped To:  
District #2  
1300 South Cherokee Street  
Muskogee, OK 74403-0000

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
DATED THIS 04/28/2025 *[Signature]*  
County Clerk/Deputy  
OF Muskogee COUNTY  
19 Okl. St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED									
Quantity	Unit	Description	Price	Amt. To Be Encumbered	Adjustment		Total	Approved	
1.000	ea	Tire Repair Etc.	2000.0000	2,000.00					

CHARGE & INVOICE TO:

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

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.  
Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board  
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER  
I also certify that the maximum amount of the blanket purchase order has not been exceeded.  
*[Signature]*  
County Clerk/Deputy  
Requisitioning County Officer

APPROVAL BY GOVERNING BOARD  
This claim is approved for payment in the amount indicated above (Signed by at least two members.)  
District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.  
Date  
*[Signature]*  
Chairman  
*[Signature]*  
Member  
*[Signature]*  
Member

PAYMENT RECORD  
Warrant Number  
Amount  
Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.  
Date  
County Clerk/Encumbering Officer

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

Warrant Number



## Requisition - Purchase Order - Claim


Requisition No. 000598

Muskogee

County, Oklahoma

## Purchase

Order No. 006462

Requisitioning Dept. Highway District 2	Date Req. Rec. 06/02/2025	Date Assigned 06/02/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <b>1,000.00</b> Account <b>1102-6-4200-2005</b>
Project No. _____ Federal Award _____	Date Material Needed _____		06/02/2025 Date  Requisitioning County Official
Suggested Vendors			T-2/D-2

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	<input type="checkbox"/>
-------------------	---------------------------------------	--	--	--------------------------

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

**Issued To:**

## Harrison Tire & Supply

PO Box 26

MUSKOGEE, OK 74402

**Shipped To:**

District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	ea	Tire Repair , Tires, Labor, Etc.	1000.0000	1,000.00			
			Totals	1,000.00			

CHARGE &amp; 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

Date \_\_\_\_\_

County Clerk/Encumbering Officer

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



## Requisition - Purchase Order - Claim

Requisition No. 000591

## Muskogee

County, Oklahoma

## Purchase

Order No. **006480**

Requisitioning Dept. Highway District 2	Date Req. Rec. 06/02/2025	Date Assigned 06/02/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of <b>20,000.00</b> Account <b>1102-6-4200-2005</b>
Project No. _____ Federal Award _____	Date Material Needed _____	06/02/2025 Date	<i>Keith W. [Signature]</i> Requisitioning County Official
Suggested Vendors			T-2/D-2

Purchasing Method	<input type="checkbox"/> Regular P.O.	<input checked="" type="checkbox"/> Blanket P.O.	<input type="checkbox"/> Purchase Card/Vendor for p-card	
-------------------	---------------------------------------	--	--	--

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

**Issued To:**

**Apac Central Inc \*\*\*\*\***

PO Box 9208

FAYETTEVILLE, AR 72703

**Shipped To:**

## District #2

1300 South Cherokee Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED							Adjustment	
Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Amount	Total	Approved	
1.000	ea	Gravel - All Types & Sizes	20000.000	20,000.00				

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

## Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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 \_\_\_\_\_

Date \_\_\_\_\_

Chairman

Member

Member

### PAYMENT RECORD

Warrant Number

Amount

Date \_\_\_\_\_

County Clerk/Encumbering Officer

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

Warrant Number

All Purchase Orders

Printed On  
7/7/2025, 7:36 AM

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant Date	Requisition Dept	Total Payments
000168	0001-1-1400-1110	07/03/2025	\$776.90	Gross Payroll	07/11/2025	Court Clerk	\$776.90
000169	0001-1-2000-1110	07/03/2025	\$5,514.29	Gross Payroll	07/11/2025	General Government	\$5,514.29
000170	0001-6-4200-1110	07/03/2025	\$47.55	Gross Payroll	07/11/2025	Highway District 2	\$47.55
000171	1102-6-4100-1110	07/03/2025	\$527.02	Gross Payroll	07/11/2025	Highway District 1	\$527.02
000172	1210-2-3400-1110	07/03/2025	\$20,939.01	Gross Payroll	07/11/2025	Jail	\$20,939.01
000173	1319-2-8004-1110	07/03/2025	\$6,581.72	Gross Payroll	07/11/2025	Sheriff	\$6,581.72
000174	1102-6-4100-1110	07/03/2025	\$178.10	Gross Payroll	07/11/2025	Highway District 1	\$178.10
000175	1210-2-3400-1110	07/03/2025	\$2,013.58	Gross Payroll	07/11/2025	Jail	\$2,013.58
000176	1319-2-8004-1110	07/03/2025	\$2,466.18	Gross Payroll	07/11/2025	Sheriff	\$2,466.18
			\$39,044.35				
			\$39,044.35				



9th day of July 2025  
Chairman \_\_\_\_\_  
Member \_\_\_\_\_  
Member \_\_\_\_\_  
Attest: \_\_\_\_\_  
County Clerk