Expense Verification Report

Batch #: 002

New

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
000216	000005	0001-1-0100-2005	Kellpro, Inc.	$ 6,072.00	$ 6,072.00	$ 0.00	Invoice No. 00226109.0 Muskogee County District Attorney's Office	Service
000217	000006	0001-1-0100-2005	System Forms & Supplies	$ 126.17	$ 126.17	$ 0.00	Invoice No. 4767 P.O. No. C-4765	Paper Supplies
000218	000007	0001-1-0100-2005	Iron Mountain	$ 194.40	$ 194.40	$ 0.00	Invoice No. LKXM931 Customer ID/ Name: 29488/ Muskogee County District Attorney's Office	Monthly Service
000219	000008	0001-1-0100-2005	TransUnion Risk And Alternative	$ 181.55	$ 181.55	$ 0.00	Invoice No. 18 59410-202606 -1 Account ID. 1859410	Monthly Service
000220	000009	0001-1-0100-2005	Comdata	$ 215.91	$ 215.91	$ 0.00	Invoice No. 20444976 Account Code: XP759	
000222	000010	0001-1-0100-2005	DotCom Leasing LLC	$ 1,179.21	$ 1,179.21	$ 0.00	Invoice No. DC036877 Account No. DC1806	COPIER LEASE
000224	000011	0001-1-0100-2005	One Source Water LLC	$ 52.47	$ 52.47	$ 0.00	Invoice No. 0311428 Account No. 001394	Water
000233	000012	0001-1-0100-2005	Dobson Fiber	$ 192.97	$ 192.97	$ 0.00	Invoice No. 1220545 Account No. 000034593	INTERNET SERVICE
			Totals for ACCOUNT: 0001-1-0100-2005	**$ 8,214.68**	**$ 8,214.68**	**$ 0.00**		

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

Batch #: 002

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
ACCT: 0001-1-0200-2005 - District Attorney - County								
000221	000013	0001-1-0200-2005	Quadient Finance USA, Inc	$ 237.27	$ 237.27	$ 0.00	Account No. 7900 0440 8101 4759 Muskogee County District Attorney's Office	POSTAGE
			Totals for ACCOUNT: 0001-1-0200-2005	**$ 237.27**	**$ 237.27**	**$ 0.00**		
ACCT: 0001-1-0200-2014 - District Attorney - County								
000223	000014	0001-1-0200-2014	Lexis Nexis ***, Relx Inc. DBA LexisNexis	$ 734.00	$ 734.00	$ 0.00	Invoice No. 3096538409 Account No. 1000HWNQN	Monthly Service
			Totals for ACCOUNT: 0001-1-0200-2014	**$ 734.00**	**$ 734.00**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								
000198	000015	0001-1-1600-2005	One Source Water LLC	$ 12.00	$ 12.00	$ 0.00	BREWER RENTAL	Rental
000225	000016	0001-1-1600-2005	One Source Water LLC	$ 31.98	$ 31.98	$ 0.00	INVOICE #0311430	
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 43.98**	**$ 43.98**	**$ 0.00**		
ACCT: 0001-2-2700-2005 - Emergency Management								
000145	000017	0001-2-2700-2005	Quality 1 Lube & Repair ******	$ 103.90	$ 103.90	$ 0.00	26380 F150	OIL CHANGE
000261	000018	0001-2-2700-2005	Kellpro, Inc.	$ 468.00	$ 468.00	$ 0.00	Inv 00226111.0	Service
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 571.90**	**$ 571.90**	**$ 0.00**		
			Totals for FUND: General	**$ 9,801.83**	**$ 9,801.83**	**$ 0.00**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000011	000004	1216-3-5000-2005	Sewell Mechanical, Inc	$ 1,500.00	$ 942.50	($ 557.50)	Parts/Repair of Imms Ref. Unit 1	

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000096	000005	1216-3-5000-2005	William Scotsman Inc	$ 351.93	$ 351.93	$ 0.00	Account # 10321505 (Was Mobile Mini) 9026506828 9026506830	Storage
000120	000006	1216-3-5000-2005	Dobson Fiber	$ 1,400.00	$ 1,298.75	($ 101.25)	ACCOUNT # 095004036 INVOICE # 1167455 BILLING PERIOD 6/1-30/2026	telephone service
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 3,251.93**	**$ 2,593.18**	**($ 658.75)**		
			Totals for FUND: Health	**$ 3,251.93**	**$ 2,593.18**	**($ 658.75)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000021	000017	1102-6-4100-2005	Optimum	$ 125.00	$ 120.95	($ 4.05)		Monthly Service
000026	000018	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 2,400.00	$ 2,400.00	$ 0.00		brush removal
000027	000019	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 4,440.00	$ 2,960.00	($ 1,480.00)	N/A - 07-02-2	Equipment
000106	000020	1102-6-4100-2005	UNITED RENTALS	$ 450.00	$ 184.00	($ 266.00)		
000149	000021	1102-6-4100-2005	Hughes Lumber	$ 6.49	$ 6.49	$ 0.00		supplies
000207	000022	1102-6-4100-2005	Fleetpride	$ 664.50	$ 664.50	$ 0.00		DEF
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 8,085.99**	**$ 6,335.94**	**($ 1,750.05)**		
ACCT: 1102-6-4100-4130 - Highway District 1								
000036	000023	1102-6-4100-4130	SECURITY NATIONAL BANK	$ 2,645.57	$ 2,645.57	$ 0.00	LOAN# 229686	Lease Payment
000037	000024	1102-6-4100-4130	Oklahoma Dept Of Transportation	$ 5,317.87	$ 4,024.46	($ 1,293.41)	Cust# 2051 CLE-0000065	Lease Payment
			Totals for ACCOUNT: 1102-6-4100-4130	**$ 7,963.44**	**$ 6,670.03**	**($ 1,293.41)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
000147	000025	1102-6-4200-2005	Warren Cat ****	$ 436.20	$ 436.20	$ 0.00	Cust#9985477	Misc. Parts & Supplies

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 436.20**	**$ 436.20**	**$ 0.00**		
ACCT: 1102-6-4300-2005 - Highway District 3								
000001	000026	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
000002	000027	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 2,280.00	$ 2,400.00	$ 120.00		
000071	000028	1102-6-4300-2005	ONG	$ 800.00	$ 188.70	($ 611.30)	ACCOUNT #2 114516102102 93964	
000074	000029	1102-6-4300-2005	Muskogee Co. RWD 6	$ 300.00	$ 32.54	($ 267.46)	Acct# 319	
000078	000030	1102-6-4300-2005	Ecolink	$ 125.00	$ 125.00	$ 0.00	ACCT# 2428701	INTERNET SERVICE
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 5,905.00**	**$ 5,146.24**	**($ 758.76)**		
ACCT: 1102-6-4300-4130 - Highway District 3								
000084	000031	1102-6-4300-4130	Welch State Bank	$ 3,220.94	$ 3,220.94	$ 0.00		
000085	000032	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
000086	000033	1102-6-4300-4130	O.D.O.T./Comptroller Div.	$ 4,475.94	$ 4,475.94	$ 0.00	ACCOUNT: 99-2708 2051 2026	Lease Agreement
			Totals for ACCOUNT: 1102-6-4300-4130	**$ 20,816.56**	**$ 20,816.56**	**$ 0.00**		
			Totals for FUND: Highway	**$ 43,207.19**	**$ 39,404.97**	**($ 3,802.22)**		

FUND: Jail

Batch #: 002

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000211	000028	1210-2-3400-2005	Lowes	$ 500.00	$ 24.64	($ 475.36)		supplies
000252	000029	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 731.71	$ 731.71	$ 0.00		
000275	000030	1210-2-3400-2005	City of Muskogee	$ 5,216.09	$ 5,216.09	$ 0.00		Water
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 6,447.80**	**$ 5,972.44**	**($ 475.36)**		
			Totals for FUND: Jail	**$ 6,447.80**	**$ 5,972.44**	**($ 475.36)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000004RP	000005	1220-1-0600-2005	One Source Water LLC	$ 30.00	$ 26.74	($ 3.26)		
000006RP	000006	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 700.00	$ 607.74	($ 92.26)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 730.00**	**$ 634.48**	**($ 95.52)**		
ACCT: 1220-1-0600-4110 - Treasurer								
000009RP	000007	1220-1-0600-4110	JD Young Financial, LLC	$ 1,700.00	$ 1,214.77	($ 485.23)		
			Totals for ACCOUNT: 1220-1-0600-4110	**$ 1,700.00**	**$ 1,214.77**	**($ 485.23)**		
			Totals for FUND: Resale	**$ 2,430.00**	**$ 1,849.25**	**($ 580.75)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
000235	000004	1321-2-8208-2005	Cross Telephone	$ 38.72	$ 38.72	$ 0.00		telephone service
000236	000005	1321-2-8208-2005	East Central Electric	$ 47.23	$ 47.23	$ 0.00		Utility
000237	000006	1321-2-8208-2005	AT & T	$ 216.53	$ 216.53	$ 0.00		telephone service
000238	000007	1321-2-8208-2005	Rural Water Dist. #5	$ 29.98	$ 29.98	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8208-2005	**$ 332.46**	**$ 332.46**	**$ 0.00**		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
000266	000008	1321-2-8211-2005	Alert 360	$ 141.80	$ 141.80	$ 0.00		Security Service
000267	000009	1321-2-8211-2005	ONG	$ 29.30	$ 29.30	$ 0.00		Utility
000268	000010	1321-2-8211-2005	Ecolink	$ 55.00	$ 55.00	$ 0.00		INTERNET SERVICE
000269	000011	1321-2-8211-2005	OG&E *	$ 470.48	$ 470.48	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 696.58**	**$ 696.58**	**$ 0.00**		

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

Batch #: 002

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
000270	000012	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								
000204	000013	1321-2-8215-2005	Muskogee Communications	$ 600.00	$ 600.00	$ 0.00		
000292	000014	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	**$ 3,359.04**	**$ 3,359.04**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
000161	000015	1321-2-8218-2005	Andys Conv Store	$ 500.00	$ 425.68	($ 74.32)		FUEL
000200	000016	1321-2-8218-2005	Pate Industrial Supply	$ 2,000.00	$ 46.56	($ 1,953.44)		Misc. Parts & Supplies
000241	000017	1321-2-8218-2005	Rural Water Dist #6	$ 58.02	$ 58.02	$ 0.00		Utility
000242	000018	1321-2-8218-2005	East Central Electric	$ 277.22	$ 277.22	$ 0.00		Utility
000243	000019	1321-2-8218-2005	Ecolink	$ 55.00	$ 55.00	$ 0.00		INTERNET SERVICE
000244	000020	1321-2-8218-2005	ONG	$ 85.82	$ 85.82	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 2,976.06**	**$ 948.30**	**($ 2,027.76)**		
			Totals for FUND: Rural Fire-ST	**$ 10,432.90**	**$ 8,405.14**	**($ 2,027.76)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
000132	000010	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	$ 1,200.00	$ 379.96	($ 820.04)		
000253	000011	1319-2-8004-2005	Optimum	$ 88.37	$ 88.37	$ 0.00		
000254	000012	1319-2-8004-2005	City of Muskogee	$ 150.00	$ 150.00	$ 0.00		Parking
000255	000013	1319-2-8004-2005	DotCom Leasing	$ 1,011.43	$ 1,011.43	$ 0.00		
000258	000014	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	$ 267.00	$ 267.00	$ 0.00		Software
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 2,716.80**	**$ 1,896.76**	**($ 820.04)**		
			Totals for FUND: Sheriff-ST	**$ 2,716.80**	**$ 1,896.76**	**($ 820.04)**		

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

Batch #: 002

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 78,288.45	$ 69,923.57	($ 8,364.88)		

Purchase Order Count: 62

These claims approved in the amount indicated as of 07/13/2026

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.

Expense Verification Report

Batch #: 062

old

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1700-1310 - Visual Inspection								
006130	003562	0001-1-1700-1310	Comdata	$ 850.00	$ 771.94	($ 78.06)	ACCT #U-885	
			Totals for ACCOUNT: 0001-1-1700-1310	**$ 850.00**	**$ 771.94**	**($ 78.06)**		
ACCT: 0001-1-2200-2005 - Election Board								
006614	003563	0001-1-2200-2005	Kellpro, Inc.	$ 4,290.00	$ 4,290.00	$ 0.00		COMPUTER
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 4,290.00**	**$ 4,290.00**	**$ 0.00**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
005811	003564	0001-1-3300-2005	Bowden Termite & Pest Control	$ 406.00	$ 406.00	$ 0.00	3232	
006534	003565	0001-1-3300-2005	Whitlock Lawncare	$ 1,000.00	$ 800.00	($ 200.00)		LAWN CARE
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 1,406.00**	**$ 1,206.00**	**($ 200.00)**		
ACCT: 0001-2-2700-2005 - Emergency Management								
005830	003566	0001-2-2700-2005	Optimum	$ 30.00	$ 33.75	$ 3.75	Overage due to price increase/final bill	Service
006142	003567	0001-2-2700-2005	AT & T Mobility	$ 200.00	$ 81.08	($ 118.92)	287287507396	Utility
006631	003568	0001-2-2700-2005	AT & T Mobility	$ 200.00	$ 81.08	($ 118.92)	287287507396	Utility
006633	003569	0001-2-2700-2005	OTA Pikepass Customer Service Center	$ 30.00	$ 3.80	($ 26.20)	822817	Toll Charges
006635	003570	0001-2-2700-2005	Optimum	$ 30.00	$ 33.75	$ 3.75	Overage due to price increase/final bill	Service
006662	003571	0001-2-2700-2005	Amazon Capital Services****	$ 184.00	$ 183.99	($ 0.01)		supplies
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 674.00**	**$ 417.45**	**($ 256.55)**		
			Totals for FUND: General	**$ 7,220.00**	**$ 6,685.39**	**($ 534.61)**		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
006194	000343	1216-3-5000-1310	Lange, James	$ 150.00	$ 74.97	($ 75.03)	Travel for Building Maintenance Work	Travel

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

Batch #: 062

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
006197	000344	1216-3-5000-1310	Pham, Kathleen	$ 500.00	$ 361.05	($ 138.95)	CO.Travel-Health Education within Muskogee Co	Travel
006198	000345	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 75.40	($ 324.60)	Guidance Travel	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 1,050.00**	**$ 511.42**	**($ 538.58)**		
ACCT: 1216-3-5000-2005 - Public Health								
006092	000346	1216-3-5000-2005	Sewell Mechanical, Inc	$ 1,000.00	$ 452.50	($ 547.50)	Service Call/ Repair for ABS-Horizion Scientific Unit #1 Immunization Refrigerator.	Repairs
006202	000347	1216-3-5000-2005	Standley System	$ 1,200.00	$ 850.19	($ 349.81)	Account # 10234-01	COPIER LEASE
006476	000348	1216-3-5000-2005	Amazon Capital Services****	$ 1,099.99	$ 899.99	($ 200.00)	Account # A3F KF774I6ASZK	supplies
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 3,299.99**	**$ 2,202.68**	**($ 1,097.31)**		
			Totals for FUND: Health	**$ 4,349.99**	**$ 2,714.10**	**($ 1,635.89)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006150	002127	1102-6-4100-2005	CBL Services	$ 17,000.00	$ 16,625.00	($ 375.00)		Equip & Service
006486	002128	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 7,400.00	$ 4,060.00	($ 3,340.00) N/A - 06-25-2 N/A - 06-29-2 N/A - 06-30-2		Equipment
006489	002129	1102-6-4100-2005	Premier USA, Inc	$ 3,800.00	$ 3,238.95	($ 561.05)		Temp. Service
006504	002130	1102-6-4100-2005	M & D DISTRIBUTORS	$ 6,300.00	$ 5,940.50	($ 359.50)		
006637	002131	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 760.00	$ 760.00	$ 0.00		brush removal
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 35,260.00**	**$ 30,624.45**	**($ 4,635.55)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
005679	002132	1102-6-4200-2005	Warner Utilities Auth	$ 300.00	$ 171.98	($ 128.02)	Acct# 499000	

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								
005683	002133	1102-6-4200-2005	RSM Farm Supply	$ 1,000.00	$ 305.60	($ 694.40)	161785 161922	Misc. Parts & Supplies
005937	002134	1102-6-4200-2005	BLACKOUT TINTING LLC	$ 1,500.00	$ 800.00	($ 700.00)		
006158	002135	1102-6-4200-2005	OReilly Automotive Store	$ 2,000.00	$ 402.75	($ 1,597.25)	Acct#32195 0252-487412 0252-+48772 0252-487723 0252-489463 0252-490407 0252-490428 0252-491577	Misc. Parts & Supplies
006162	002136	1102-6-4200-2005	Warner Hardware & Ind Supply	$ 2,000.00	$ 320.13	($ 1,679.87)	Acct#4008 40713 40939 41227 41857 42531 42833	Misc. Parts & Supplies
006163	002137	1102-6-4200-2005	Optimum	$ 150.00	$ 124.95	($ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
006166	002138	1102-6-4200-2005	Unifirst Corporation	$ 1,000.00	$ 248.84	($ 751.16)	Acct#849453 2760365798 2760367972 2760361853	Uniform Service
006168	002139	1102-6-4200-2005	Incor	$ 300.00	$ 30.00	($ 270.00)		Service
006169	002140	1102-6-4200-2005	Souter Limestone And Minerals*****	$ 40,000.00	$ 4,636.56	($ 35,363.44)	Cust ID#721 35260	GRAVEL
006171	002141	1102-6-4200-2005	OG&E *	$ 2,000.00	$ 629.71	($ 1,370.29)	10902-5 127987982-7 28054-5	
006172	002142	1102-6-4200-2005	Oklahoma Diesel Truck And Tire Repair	$ 2,000.00	$ 215.00	($ 1,785.00)	7866 7936	Tire repair
006173	002143	1102-6-4200-2005	One Source Water LLC	$ 500.00	$ 89.15	($ 410.85)	Acct#1370	supplies

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
							0310575	
006174	002144	1102-6-4200-2005	Stigler Stone Co Inc ***	$ 40,000.00	$ 26,348.86	($ 13,651.14)		GRAVEL
006176	002145	1102-6-4200-2005	Frost Oil Company	$ 2,000.00	$ 1,640.81	($ 359.19)	Acct# 10006232 INV-00126668 CP-191649 INV-00129322 CP-192938 907 INV-00131374	Fuel & supplies
006265	002146	1102-6-4200-2005	The Compliance Resource Group, Inc	$ 200.00	$ 67.00	($ 133.00)		
006492	002147	1102-6-4200-2005	Frost Oil Company	$ 11,887.50	$ 11,657.72	($ 229.78)		FUEL
006615	002148	1102-6-4200-2005	Stewart Martin Kubota	$ 50.28	$ 50.28	$ 0.00		Misc. Parts & Supplies
006616	002149	1102-6-4200-2005	Waste Management Of Oklahoma Inc	$ 122.40	$ 122.40	$ 0.00	Cust ID#2-275 72-43009	Misc. Parts & Supplies
006618	002150	1102-6-4200-2005	Harrison Tire & Supply	$ 185.03	$ 185.03	$ 0.00		Misc. Parts & Supplies
006665	002151	1102-6-4200-2005	Harrison Tire & Supply	$ 2,888.00	$ 2,888.00	$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 110,083.21**	**$ 50,934.77**	**($ 59,148.44)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
006184	002152	1102-6-4300-2005	East Central Electric	$ 2,000.00	$ 1,060.00	($ 940.00)	ACCT# 2428700	Utility
006187	002153	1102-6-4300-2005	OTA Pikepass Customer Service Center	$ 800.00	$ 251.05	($ 548.95)	ACCOUNT #645720	Toll Charges
006335	002154	1102-6-4300-2005	OReilly Automotive Store	$ 800.00	$ 465.48	($ 334.52)	0250-306947 0250-309329 0250-309259 0250-309260 0250-309262 0250-309772	
006526	002155	1102-6-4300-2005	Souter Limestone And Minerals*****	$ 18,900.00	$ 6,377.27	($ 12,522.73)		
006537	002156	1102-6-4300-2005	Frost Oil Company	$ 22,000.00	$ 20,919.07	($ 1,080.93)		
006643	002157	1102-6-4300-2005	Smith Diesel Repair	$ 2,671.30	$ 2,671.30	$ 0.00		

Batch #: 062

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 47,171.30**	**$ 31,744.17**	**($ 15,427.13)**		
			Totals for FUND: Highway	**$ 192,514.51**	**$ 113,303.39**	**($ 79,211.12)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
004767	000192	1313-6-8041-2005	Souter Limestone And Minerals*****	$ 6,000.00	$ 3,918.04	($ 2,081.96)	35514 35513	road material
006433	000193	1313-6-8041-2005	Apac Central Inc *****	$ 25,000.00	$ 3,209.55	($ 21,790.45)	07/08 Cancelling this PO, should have used account # 1301-1-8020 -2326 -- Polly 7002483061 7002486648	road material
006625	000194	1313-6-8041-2005	EAGLE REDI-MIX CONCRETE, LLC	$ 9,000.00	$ 3,095.00	($ 5,905.00)	07/08 Cancelling this PO, should have used account # 1301-1-8020 -2326 -- Polly	CONCRETE
006651	000195	1313-6-8041-2005	EAGLE REDI-MIX CONCRETE, LLC	$ 9,000.00	$ 3,515.00	($ 5,485.00)	07/08 Cancelling this PO, should have used account # 1301-1-8020 -2326 -- Polly	CONCRETE
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 49,000.00**	**$ 13,737.59**	**($ 35,262.41)**		
			Totals for FUND: Hwy-ST	**$ 49,000.00**	**$ 13,737.59**	**($ 35,262.41)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
005387	001134	1210-2-3400-2005	SPEC-TEX, INC	$ 7,750.00	$ 7,750.00	$ 0.00		Inmate Supplies
005695	001135	1210-2-3400-2005	Economy Pharmacy	$ 5,000.00	$ 4,325.82	($ 674.18)	june	
005697	001136	1210-2-3400-2005	Jtk Imaging Services	$ 500.00	$ 200.00	($ 300.00)		

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
006247	001137	1210-2-3400-2005	Lowes	$ 300.00	$ 60.60	($ 239.40)		supplies
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 13,550.00**	**$ 12,336.42**	**($ 1,213.58)**		
			Totals for FUND: Jail	**$ 13,550.00**	**$ 12,336.42**	**($ 1,213.58)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000237RP	000531	1220-1-0600-2005	Office Connections, LLC	$ 600.00	$ 62.96	($ 537.04)	52999 53013	
000241RP	000532	1220-1-0600-2005	Comdata	$ 300.00	$ 131.29	($ 168.71)	589681-2044	
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 900.00**	**$ 194.25**	**($ 705.75)**		
			Totals for FUND: Resale	**$ 900.00**	**$ 194.25**	**($ 705.75)**		
FUND: RM&P								
ACCT: 1209-1-1000-2005 - County Clerk								
006535	000006	1209-1-1000-2005	Bank Of America P-Card, County Clerk	$ 390.00	$ 390.00	$ 0.00		stamps
			Totals for ACCOUNT: 1209-1-1000-2005	**$ 390.00**	**$ 390.00**	**$ 0.00**		
			Totals for FUND: RM&P	**$ 390.00**	**$ 390.00**	**$ 0.00**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006649	000765	1321-2-8210-2005	Muskogee Co. RWD 6	$ 20.57	$ 20.57	$ 0.00		Utility
006650	000766	1321-2-8210-2005	Ecolink	$ 89.79	$ 89.79	$ 0.00		INTERNET SERVICE
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 110.36**	**$ 110.36**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
004703	000767	1321-2-8218-2005	Casco Industries Inc.	$ 18,836.00	$ 18,836.00	$ 0.00		State Contract
006315	000768	1321-2-8218-2005	Stryker Sales, LLC	$ 3,672.18	$ 3,672.18	$ 0.00		Equipment
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 22,508.18**	**$ 22,508.18**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 22,618.54**	**$ 22,618.54**	**$ 0.00**		

Batch #: 062

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
005847	000211	1226-2-0400-2005	Handcuff Warehouse / Buckstaff Public Safety	$ 700.00	$ 674.85	($ 25.15)		
006612	000212	1226-2-0400-2005	Amazon Capital Services****	$ 450.00	$ 449.99	($ 0.01)		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 1,150.00**	**$ 1,124.84**	**($ 25.16)**		
			Totals for FUND: SH Svc Fee	**$ 1,150.00**	**$ 1,124.84**	**($ 25.16)**		
			Grand Totals	**$ 291,693.04**	**$ 173,104.52**	**($ 118,588.52)**		

Purchase Order Count: 64

These claims approved in the amount indicated as of 07/13/2026

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.

Printed On
7/13/2026, 7:33 AM

2026-2027 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/13/2026	1102-6-4100-2005	$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Misc. Parts & Supplies	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	07/13/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	07/13/2026	1102-6-4100-2005	$7,400.00	JONES CONSTRUCTION / Kyles Jones	Equipment	1	Highway District 1	$7,400.00	Hwy. Cash M & O
Y	07/13/2026	1102-6-4100-2005	$4,000.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	07/13/2026	1102-6-4100-2005	$4,000.00	SUMMERLIN TRUCKING		1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	07/13/2026	1102-6-4100-2005	$3,800.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$3,800.00	Hwy. Cash M & O
	07/13/2026	1102-6-4200-2005	$5,394.00	Kellpro, Inc.		2	Highway District 2	$5,394.00	Hwy.Cash M & O
Y	07/13/2026	1313-6-8041-2005	$4,500.00	3 RIVERS HAULING & EXCAVATION	ROAD MATERIAL	1	Highway District 1	$4,500.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/13/2026	1313-6-8041-2005	$25,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
			$56,194.00					**$56,194.00**	

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

13th day of July 2026

Chairman ____

Member ____

Member ____

Attest ____
County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000621 Muskogee County, Oklahoma Purchase Order No. **006464**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/17/2026	06/17/2026

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 **32.00** Account **1102-6-4200-2005**

06/17/2026 Keith N. Reep

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 06/17/2026 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 06/17/2026

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:

Bowden Termite & Pest Control
PO Box 1028

FORT GIBSON, OK 74434

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	Adjustment Total	Approved
1.000	ea	Monthly Service Spraying Pest Control	32.00000	32.00			
			Totals	**32.00**			

CHARGE & INVOICE TO:

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

Keith N. Reep

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 County expenditures for that office. 19 Okl. St. Ann S 326.

Date

Kenny W. Payne

Chairman

Member

Member

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

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

Date

PAYMENT RECORD

Warrant Number

Amount

County Clerk/Deputy

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

Date 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.

Date

County Clerk/Deputy Date County Clerk/Encumbering Officer

Requisitioning County Officer Date

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000419 | Muskogee County, Oklahoma | Purchase Order No. **003940**

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

Project No. | Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,000.00** Account **1102-6-4200-2005**

02/02/2026 — 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 02/02/2026 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 02/02/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:
Comdata
PO Box 100647

ATLANTA, GA 30384-0647

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	Adjustment Total	Approved
1.000	ea	Fuel	1000.0000	1,000.00			
			Totals	1,000.00			

Keith Hyde

Kenny Pate

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. 000589 Muskogee County, Oklahoma Purchase Order No. **006160**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/01/2026	06/01/2026

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**

Project No. Date Material Needed

Federal Award

06/01/2026 Keith Haynes

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 06/01/2026 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 06/01/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Advanced Workzone Services

PO Box 1569

MUSKOGEE, OK 74402

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	Supplies Etc.	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. 000603 Muskogee County, Oklahoma Purchase Order No. **006178**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/01/2026	06/01/2026

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**

06/01/2026 Keith Hughes
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 06/01/2026 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 06/01/2026

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:
Pate Industrial Supply
P.O. Box 1422

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	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Parts, Supplies, Labor, Etc.	1000.0000	1,000.00			
			Totals	**1,000.00**			

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.

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

Keith Hughes

Chairman

Member

Kenny Payne

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. 000592 Muskogee County, Oklahoma Purchase Order No. **006175**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/01/2026	06/01/2026

Project No. Date Material Needed

Federal Award

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

06/01/2026 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 06/01/2026 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 06/01/2026

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:
Fleetpride
P.o. Box 847118

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	Parts, Supplies, Labor, Etc.	2000.0000	2,000.00			
			Totals	2,000.00			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

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

Keith Hyde

Chairman

Kenny Payne

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. 000610 Muskogee County, Oklahoma Purchase Order No. **006165**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/01/2026	06/01/2026

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 **5,000.00** Account **1102-6-4200-2005**

06/01/2026 Keith Hoyt

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 06/01/2026 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 06/01/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Zane Brachtenback

9790 E 298th St S

PORUM, OK 74455

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
1000.000	LOAD	SHALE	5.00000	5,000.00			
			Totals	**5,000.00**			

Keith Hoyt

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

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

Kenny Payne

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

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000416 Muskogee County, Oklahoma Purchase Order No. **000238RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	06/01/2026	06/01/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **600.00** Account **1220-1-0600-2005**

Project No. Date Material Needed

Federal Award

06/01/2026
Date Requisitioning County Official

Suggested Vendors **R.P.-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 06/01/2026 Appropriation Account 1220-1-0600-2005
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 06/01/2026

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:
Five Star Office Supply****
1104 W Broadway

MUSKOGEE, OK 74401

Shipped To:
County Treasurer
P.O. Box 1587
Muskogee, OK 74402-1587

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
			Totals				

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
1220-1-0600-2005
R.P.-2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 005343 | Muskogee County, Oklahoma | Purchase Order No. **005343**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Gooseneck Bend Fire Dept	04/13/2026	04/13/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1321-2-8206-2005**

04/13/2026
Date | Requisitioning County Official

Project No. | Date Material Needed

Federal Award

Suggested Vendors

GB-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 04/13/2026 Appropriation Account 1321-2-8206-2005
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 04/13/2026

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:
Galls, LLC
Po Box 505614

SAINT LOUIS, MO 63150

Shipped To:
Gooseneck Bend Fire Dept

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
			Totals				

Kenneth Doyle (signature)

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
1321-2-8206-2005
GB-2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 005293 Muskogee County, Oklahoma Purchase Order No. **005293**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Wainwright Fire Dept	04/10/2026	04/10/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **400.00** Account **1321-2-8218-2005**

04/10/2026

Date Requisitioning County Official

Project No. Date Material Needed

Federal Award

Suggested Vendors **WT-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 04/10/2026 Appropriation Account 1321-2-8218-2005

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 04/10/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Andys Conv Store

1512 Out Of Bounds

MUSKOGEE, OK 74403

Shipped To:

Wainwright Fire Dept

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
			Totals		**-400.00**		

Keith Nag

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
1321-2-8218-2005
WT-2

Warrant Number