Muskogee County Clerk
Polly Irving

old

Expense Verification Report

Batch #: 063

Printed 7:19am
07/20/2026

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
005009	003572	0001-1-2000-2005	ONG	$ 500.00	$ 83.43	($ 416.57)	213927371 2568626 00 (JDC)	
005800	003573	0001-1-2000-2005	One Source Water LLC	$ 250.00	$ 34.98	($ 215.02)		
005809	003574	0001-1-2000-2005	Dobson Fiber	$ 14,000.00	$ 11,588.17	($ 2,411.83)		
005913	003575	0001-1-2000-2005	Cintas First Aid & Safety	$ 100.00	$ 8.03	($ 91.97)		
005914	003576	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 63.57	($ 36.43)	Acct# 125535-61326	Utility
005916	003577	0001-1-2000-2005	City of Muskogee	$ 175.00	$ 149.56	($ 25.44)	ACCT# 8531-61394 October 2025 $149.56	Utility
005917	003578	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 176.12	($ 23.88)	ACCT# 8309-121570	Utility
005925	003579	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 6,000.00	$ 1,636.74	($ 4,363.26)	JDC Services	
006320	003580	0001-1-2000-2005	Leaf	$ 200.00	$ 161.90	($ 38.10)		
006353	003581	0001-1-2000-2005	USDA-APHIS Wildlife Service	$ 3,400.00	$ 3,400.00	$ 0.00		
006418	003582	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	$ 1,000.00	$ 110.88	($ 889.12)		
006422	003583	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 386.80	($ 613.20)	ACCT# 8605-121588	Utility
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 26,925.00**	**$ 17,800.18**	**($ 9,124.82)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
006120	003584	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 1,000.00	$ 185.00	($ 815.00)		
006136	003585	0001-1-3300-2005	Lowes	$ 1,000.00	$ 645.60	($ 354.40)	993837-QUZ	BUILDING SUPPLIES
006346	003586	0001-1-3300-2005	Amazon Capital Services****	$ 629.26	$ 629.26	$ 0.00		BUILDING SUPPLIES
006664	003587	0001-1-3300-2005	Amazon Capital Services****	$ 300.00	$ 229.89	($ 70.11)		Cleaning supplies
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 2,929.26**	**$ 1,689.75**	**($ 1,239.51)**		

Batch #: 063

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
006215	000196	1313-6-8041-2005	Apac Central Inc *****	$ 50,000.00	$ 4,995.90	($ 45,004.10)	7002483232 7002483231	ASPHALT
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 50,000.00**	**$ 4,995.90**	**($ 45,004.10)**		
			Totals for FUND: Hwy-ST	**$ 50,000.00**	**$ 4,995.90**	**($ 45,004.10)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
006241	001138	1210-2-3400-2005	Bob Barker	$ 2,000.00	$ 1,970.16	($ 29.84)	#inv2243872	supplies
006411	001139	1210-2-3400-2005	Benchmark Government Solutions LLC	$ 500.00	$ 291.03	($ 208.97)	indigent packs	
006474	001140	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 731.71	$ 731.71	$ 0.00		
006507	001141	1210-2-3400-2005	Bob Barker	$ 2,400.00	$ 2,372.38	($ 27.62)		supplies
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 5,631.71**	**$ 5,365.28**	**($ 266.43)**		
			Totals for FUND: Jail	**$ 5,631.71**	**$ 5,365.28**	**($ 266.43)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8203-2005 - Braggs Fire Dept								
004821	000769	1321-2-8203-2005	Casco Industries Inc.	$ 20,243.00	$ 20,243.00	$ 0.00		3 quotes
			Totals for ACCOUNT: 1321-2-8203-2005	**$ 20,243.00**	**$ 20,243.00**	**$ 0.00**		
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
006069	000770	1321-2-8204-2005	Heartland Surveying & Maping	$ 2,500.00	$ 2,500.00	$ 0.00		
006109	000771	1321-2-8204-2005	Sooner State Appraisal Service	$ 1,000.00	$ 1,000.00	$ 0.00		Appraisel Fee
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 3,500.00**	**$ 3,500.00**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 23,743.00**	**$ 23,743.00**	**$ 0.00**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
005911	000874	1319-2-8004-2005	Advanced Digital Forensics Solutions, Inc.	$ 995.00	$ 995.00	$ 0.00		
006340	000875	1319-2-8004-2005	Lowes	$ 500.00	$ 445.94	($ 54.06)		Oil Change & Service
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 1,495.00**	**$ 1,440.94**	**($ 54.06)**		

Batch #: 063

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
			Totals for FUND: Sheriff-ST	**$ 1,495.00**	**$ 1,440.94**	**($ 54.06)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
006472	000213	1226-2-0400-2005	Creative Apparel LLC, Summer Carrier	$ 300.00	$ 220.60	($ 79.40)		Uniforms
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 300.00**	**$ 220.60**	**($ 79.40)**		
			Totals for FUND: SH Svc Fee	**$ 300.00**	**$ 220.60**	**($ 79.40)**		
			Grand Totals	**$ 119,104.05**	**$ 62,406.59**	**($ 56,697.46)**		

Purchase Order Count: 36

These claims approved in the amount indicated as of 07/20/2026

Polly Irving

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Keith

Chairman

Member

Kenny W. Payne

Member

Muskogee County Clerk
Polly Irving

New

Printed 7:19am
07/20/2026

Expense Verification Report

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1000-2005 - County Clerk								
000246	000019	0001-1-1000-2005	Five Star Office Supply****	$ 504.00	$ 504.00	$ 0.00		supplies
000314	000020	0001-1-1000-2005	Bank Of America P-Card, County Clerk	$ 13.63	$ 13.63	$ 0.00		Certified Mail
			Totals for ACCOUNT: 0001-1-1000-2005	**$ 517.63**	**$ 517.63**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								
000227	000021	0001-1-1600-2005	COUNTY ASSESSOR'S ASSOCIATION OF OKLAHOMA, MAYES COUNTY	$ 775.00	$ 775.00	$ 0.00	ASSESSOR ASSOC MEM BERSHIP DUES	
000346	000022	0001-1-1600-2005	Quadient Leasing USA Inc	$ 3,345.04	$ 3,345.04	$ 0.00	TWO INVOICES q2373033	Contract
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 4,120.04**	**$ 4,120.04**	**$ 0.00**		
ACCT: 0001-1-2200-1310 - Election Board								
000308	000023	0001-1-2200-1310	SMITH, ARTHUR P.	$ 96.57	$ 96.57	$ 0.00		
			Totals for ACCOUNT: 0001-1-2200-1310	**$ 96.57**	**$ 96.57**	**$ 0.00**		
ACCT: 0001-1-2200-2005 - Election Board								
000306	000024	0001-1-2200-2005	Preferred Business Systems	$ 74.49	$ 74.49	$ 0.00		COPIER LEASE
000307	000025	0001-1-2200-2005	Preferred Business Systems	$ 221.04	$ 221.04	$ 0.00		Copier
000309	000026	0001-1-2200-2005	Xerox Business Solutions Southwest	$ 102.00	$ 102.00	$ 0.00		COPIER LEASE
000310	000027	0001-1-2200-2005	Quadient Finance USA Inc	$ 2,166.35	$ 2,166.35	$ 0.00		POSTAGE
000311	000028	0001-1-2200-2005	One Source Water LLC	$ 9.00	$ 9.00	$ 0.00		
000313	000029	0001-1-2200-2005	Muskogee Co Election Board	$ 582.00	$ 582.00	$ 0.00		Election Expenses
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 3,154.88**	**$ 3,154.88**	**$ 0.00**		
ACCT: 0001-1-2400-2005 - County Purchasing								
000259	000030	0001-1-2400-2005	NF Electric	$ 250.00	$ 250.00	$ 0.00	Moved the light switch in Purchasing -- Polly	
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 250.00**	**$ 250.00**	**$ 0.00**		
ACCT: 0001-1-3300-2005 - Building Maintenance								

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

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-3300-2005 - Building Maintenance								
000162	000031	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 2,000.00	$ 668.00	($ 1,332.00)	Repair Adairs Courtroom 152571 152711	
000166	000032	0001-1-3300-2005	Herringshaw Waste Management	$ 900.00	$ 825.00	($ 75.00)	AC409235	Trash Service
000168	000033	0001-1-3300-2005	Empire Paper Company	$ 1,000.00	$ 1,453.33	$ 453.33	C110543 0982013	Cleaning supplies
000363	000034	0001-1-3300-2005	Star Plumbing And Drains LLC	$ 225.00	$ 225.00	$ 0.00	4051	service call
000364	000035	0001-1-3300-2005	Star Plumbing And Drains LLC	$ 185.00	$ 185.00	$ 0.00	Did not secure PO when they performed service	service call
000367	000036	0001-1-3300-2005	Star Plumbing And Drains LLC	$ 370.00	$ 370.00	$ 0.00	Did not have PO in place. Will need DA Signature	service call
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 4,680.00**	**$ 3,726.33**	**($ 953.67)**		
ACCT: 0001-5-0900-1110 - OSU Extension								
000263	000037	0001-5-0900-1110	OSU Cooperative Extension Service	$ 4,000.00	$ 4,000.00	$ 0.00		Payroll
000341	000038	0001-5-0900-1110	OSU Cooperative Extension Service	$ 4,000.00	$ 4,000.00	$ 0.00		Payroll
			Totals for ACCOUNT: 0001-5-0900-1110	**$ 8,000.00**	**$ 8,000.00**	**$ 0.00**		
ACCT: 0001-5-0900-1310 - OSU Extension								
000283	000039	0001-5-0900-1310	Carter Brown, Michelle	$ 62.64	$ 62.64	$ 0.00		Travel
000345	000040	0001-5-0900-1310	Campbell, Ariel	$ 280.94	$ 280.94	$ 0.00		Travel
			Totals for ACCOUNT: 0001-5-0900-1310	**$ 343.58**	**$ 343.58**	**$ 0.00**		
ACCT: 0001-5-0900-2005 - OSU Extension								
000265	000041	0001-5-0900-2005	Dobson Fiber	$ 235.82	$ 235.82	$ 0.00		INTERNET SERVICE
000272	000042	0001-5-0900-2005	R. K. Black, Inc.	$ 142.14	$ 142.14	$ 0.00		COPIER LEASE
000281	000043	0001-5-0900-2005	R. K. Black, Inc.	$ 19.99	$ 19.99	$ 0.00		Copier Maint
000282	000044	0001-5-0900-2005	ONG	$ 44.60	$ 44.60	$ 0.00		Natural Gas Service
000357	000045	0001-5-0900-2005	OG&E *	$ 291.24	$ 291.24	$ 0.00		Electrial Service

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 733.79**	**$ 733.79**	**$ 0.00**		
			Totals for FUND: General	**$ 21,896.49**	**$ 20,942.82**	**($ 953.67)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000103	000007	1216-3-5000-2005	American Document Shredding	$ 250.00	$ 125.00	($ 125.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 250.00**	**$ 125.00**	**($ 125.00)**		
			Totals for FUND: Health	**$ 250.00**	**$ 125.00**	**($ 125.00)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000016	000034	1102-6-4100-2005	The Compliance Resource Group, Inc	$ 250.00	$ 200.00	($ 50.00)		DRUG TESTING
000033	000035	1102-6-4100-2005	Premier USA, Inc	$ 3,800.00	$ 2,788.52	($ 1,011.48)		Temp. Service
000176	000036	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 7,400.00	$ 6,350.00	($ 1,050.00)	N/A - 07/06/2 N/A - 07/08/2 N/A - 07/09/2 N/A - 07/10/2	Equipment
000178	000037	1102-6-4100-2005	SUMMERLIN TRUCKING	$ 4,000.00	$ 4,000.00	$ 0.00		
000179	000038	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		brush removal
000228	000039	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 309.00	$ 309.00	$ 0.00		Signs
000234	000040	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	$ 535.12	$ 535.12	$ 0.00		parts
000284	000041	1102-6-4100-2005	Davids Discount Tire	$ 3,516.06	$ 3,516.06	$ 0.00		tires
000296	000042	1102-6-4100-2005	Boxcer Equipment	$ 6,854.30	$ 6,854.30	$ 0.00		PARTS AND LABOR
000331	000043	1102-6-4100-2005	Keith Hardware & Supply	$ 144.86	$ 144.86	$ 0.00		
000333	000044	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 74.00	$ 74.00	$ 0.00		Signs
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 30,883.34**	**$ 28,771.86**	**($ 2,111.48)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
000197	000045	1102-6-4200-2005	Warren Cat ****	$ 430.77	$ 314.35	($ 116.42)		Misc. Parts & Supplies

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

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
							CS100092217	
000215	000046	1102-6-4200-2005	Bank Of America P-Card, District 2	$ 95.00	$ 95.00	$ 0.00		
000251	000047	1102-6-4200-2005	Five Star Office Supply****	$ 39.90	$ 39.90	$ 0.00	Acct#1694	Misc. Parts & Supplies
000289	000048	1102-6-4200-2005	Red Beards Towing	$ 1,000.00	$ 375.00	($ 625.00)		towing
000305	000049	1102-6-4200-2005	Stewart Martin Kubota	$ 129.63	$ 129.63	$ 0.00		Misc. Parts & Supplies
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 1,695.30**	**$ 953.88**	**($ 741.42)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
000073	000050	1102-6-4300-2005	Bowden Termite & Pest Control	$ 50.00	$ 42.00	($ 8.00)	MUSKOGEE COUNTY DISTRICT 3	Service
000081	000051	1102-6-4300-2005	Herringshaw Waste Management	$ 90.00	$ 90.00	$ 0.00	Acct#400131	Service
000082	000052	1102-6-4300-2005	The Compliance Resource Group, Inc	$ 280.00	$ 240.00	($ 40.00)	MUSKOGEE COUNTY DISTRICT #3	Drug Test
000122	000053	1102-6-4300-2005	Apac Central Inc *****	$ 1,840.00	$ 1,823.90	($ 16.10)		
000209	000054	1102-6-4300-2005	Ergon Asphalt & Emulsions Inc	$ 3,216.00	$ 3,227.52	$ 11.52		
000240	000055	1102-6-4300-2005	Pate Industrial Supply	$ 1,186.49	$ 1,186.49	$ 0.00		
000247	000056	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 2,400.00	$ 2,400.00	$ 0.00		
000280	000057	1102-6-4300-2005	Wheeler Metals	$ 99.96	$ 99.96	$ 0.00		
000285	000058	1102-6-4300-2005	Pate Industrial Supply	$ 124.00	$ 124.00	$ 0.00		
000324	000059	1102-6-4300-2005	Yellowhouse Machinery	$ 237.30	$ 237.30	$ 0.00		
000325	000060	1102-6-4300-2005	Yellowhouse Machinery	$ 413.92	$ 413.92	$ 0.00		
000338	000061	1102-6-4300-2005	P & K Equipment	$ 466.40	$ 466.40	$ 0.00		
000342	000062	1102-6-4300-2005	Weldon Parts	$ 221.92	$ 221.92	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 10,625.99**	**$ 10,573.41**	**($ 52.58)**		
			Totals for FUND: Highway	**$ 43,204.63**	**$ 40,299.15**	**($ 2,905.48)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000249	000031	1210-2-3400-2005	Sadler Paper Co.	$ 800.00	$ 748.68	($ 51.32)		
000250	000032	1210-2-3400-2005	Locke Supply	$ 400.00	$ 220.44	($ 179.56)		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
							58542688-00	
000362	000033	1210-2-3400-2005	KEATHLEY, LESTER M.	$ 4,500.00	$ 4,500.00	$ 0.00		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 5,700.00**	**$ 5,469.12**	**($ 230.88)**		
			Totals for FUND: Jail	**$ 5,700.00**	**$ 5,469.12**	**($ 230.88)**		
FUND: OWRB								
ACCT: 1301-1-8020-2326 - General Government								
000277	000001	1301-1-8020-2326	Hughes Lumber	$ 2,200.00	$ 2,100.00	($ 100.00)	Concrete re-mesh for Summit Drainage Project. To be reimbursed by OWRB	
			Totals for ACCOUNT: 1301-1-8020-2326	**$ 2,200.00**	**$ 2,100.00**	**($ 100.00)**		
			Totals for FUND: OWRB	**$ 2,200.00**	**$ 2,100.00**	**($ 100.00)**		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
000312	000001	1327-2-3700-4110	Muskogee County Public Safety Authority	$ 846,146.43	$ 846,146.43	$ 0.00	Monthly Tax Warrant	
			Totals for ACCOUNT: 1327-2-3700-4110	**$ 846,146.43**	**$ 846,146.43**	**$ 0.00**		
			Totals for FUND: Public Safety Authority	**$ 846,146.43**	**$ 846,146.43**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000007RP	000008	1220-1-0600-2005	Mabrey Bank	$ 60.00	$ 46.45	($ 13.55)		
000015RP	000009	1220-1-0600-2005	MACKEY'S LAWN SERVICE	$ 500.00	$ 500.00	$ 0.00		
000027RP	000010	1220-1-0600-2005	MACKEY'S LAWN SERVICE	$ 300.00	$ 300.00	$ 0.00		
000030RP	000011	1220-1-0600-2005	OME Corp LLC	$ 3,500.00	$ 3,500.00	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 4,360.00**	**$ 4,346.45**	**($ 13.55)**		
			Totals for FUND: Resale	**$ 4,360.00**	**$ 4,346.45**	**($ 13.55)**		
FUND: Rural Fire-ST								

Batch #: 003

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
000334	000021	1321-2-8204-2005	RPI	$ 512.45	$ 512.45	$ 0.00		BATTERIES
000377	000022	1321-2-8204-2005	TNT	$ 8,500.00	$ 8,500.00	$ 0.00		service
000378	000023	1321-2-8204-2005	Oklatel	$ 211.12	$ 211.12	$ 0.00		Service
000379	000024	1321-2-8204-2005	Sammy's Pest Control, LLC	$ 50.00	$ 50.00	$ 0.00		Spraying For Pest
000380	000025	1321-2-8204-2005	OG&E *	$ 107.78	$ 107.78	$ 0.00		Utility
000382	000026	1321-2-8204-2005	OG&E *	$ 222.70	$ 222.70	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 9,604.05**	**$ 9,604.05**	**$ 0.00**		
ACCT: 1321-2-8204-4110 - Council Hill Fire Dept								
000383	000027	1321-2-8204-4110	Burrows Insurance Agency	$ 12,791.00	$ 12,791.00	$ 0.00	9689	Insurance
000384	000028	1321-2-8204-4110	Banner Fire Equipment, INC	$ 3,930.64	$ 3,930.64	$ 0.00		Equipment
			Totals for ACCOUNT: 1321-2-8204-4110	**$ 16,721.64**	**$ 16,721.64**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
000288	000029	1321-2-8206-2005	Galls, LLC	$ 516.93	$ 516.93	$ 0.00	034806247	Supplies
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 516.93**	**$ 516.93**	**$ 0.00**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
000264	000030	1321-2-8210-2005	Jay Hodge Chevrolet	$ 505.00	$ 505.00	$ 0.00		repair/labor/parts
000271	000031	1321-2-8210-2005	Discount Tires	$ 550.00	$ 547.45	($ 2.55)		TIRE
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 1,055.00**	**$ 1,052.45**	**($ 2.55)**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
000291	000032	1321-2-8218-2005	Herringshaw Waste Management	$ 100.00	$ 100.00	$ 0.00		Trash Service
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 100.00**	**$ 100.00**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 27,997.62**	**$ 27,995.07**	**($ 2.55)**		

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

Muskogee County Clerk
Polly Irving

Printed 7:19am
07/20/2026

Batch #: 003

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 951,755.17	$ 947,424.04	($ 4,331.13)		

Purchase Order Count: 78

These claims approved in the amount indicated as of 07/20/2026

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.

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	07/20/2026	0001-1-2000-1222	$300.00	Community Care EAP		C	General Government	$300.00	General Gov./ins.
Y	07/20/2026	0001-1-2000-2005	$4,000.00	OG&E *	Utility	Gen Gov	General Government	$4,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$100.00	City of Muskogee	Utility	Gen Gov	General Government	$100.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$14,000.00	Dobson Fiber		C	General Government	$14,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$500.00	OG&E *	Utility	Gen Gov	General Government	$500.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$250.00	One Source Water LLC		C	General Government	$250.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$1,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$5,000.00	Collins, Zorn & Wagner, PC		C	General Government	$5,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$4,000.00	Comanche County Regional Juvenile Detention Center		C	General Government	$4,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$100.00	Cintas First Aid & Safety		C	General Government	$100.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$1,000.00	City of Muskogee	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$500.00	ONG		C	General Government	$500.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$5,000.00	Oxford Productions		C	General Government	$5,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$15,000.00	OG&E *	Utility	Gen Gov	General Government	$15,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$1,000.00	OG&E *	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$175.00	City of Muskogee	Utility	Gen Gov	General Government	$175.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$92.45	Guard Tronic		C	General Government	$92.45	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$750.00	OG&E *	Utility	Gen Gov	General Government	$750.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$200.00	City of Muskogee	Utility	Gen Gov	General Government	$200.00	General Gov./M&O
Y	07/20/2026	0001-1-2000-2005	$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES		C	General Government	$6,000.00	General Gov./M&O
Y	07/20/2026	0001-1-3300-2005	$1,000.00	Empire Paper Company	Cleaning Supplies	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	07/20/2026	0001-1-3300-2005	$1,000.00	Hix Air Conditioning Service, Inc.	service call	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	07/20/2026	0001-1-3300-2005	$300.00	Lawn Mafia	LAWN CARE	Maintenance	Building Maintenance	$300.00	County Maintenance / M&O
Y	07/20/2026	1102-6-4100-2005	$4,000.00	SUMMERLIN TRUCKING		1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	07/20/2026	1102-6-4100-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O

Blanket P	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/20/2026	1102-6-4100-2005	$4,500.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$4,500.00	Hwy. Cash M & O
Y	07/20/2026	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	07/20/2026	1102-6-4100-2005	$7,400.00	JONES CONSTRUCTION / Kyles Jones	Equipment	1	Highway District 1	$7,400.00	Hwy. Cash M & O
Y	07/20/2026	1102-6-4100-2076	$78,000.00	Elite Chip Seal & Consulting, LLC	LABOR/EQUIPMENT	1	Highway District 1	$78,000.00	PACT
Y	07/20/2026	1102-6-4300-2005	$1,000.00	Unifirst Corporation		3	Highway District 3	$1,000.00	Hwy. Cash M & O
Y	07/20/2026	1102-6-4300-2005	$800.00	O Reilly Automotive Store ****		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/20/2026	1210-2-3400-2005	$900.00	MCKESSON MEDICAL SURGICAL		Sheriff	Jail	$900.00	Musk Co/City Detention/M & O
Y	07/20/2026	1210-2-3400-2005	$50,000.00	Benchmark Government Solutions LLC	INMATE FOOD SERVICE	Sheriff	Jail	$50,000.00	Musk Co/City Detention/M & O
Y	07/20/2026	1223-2-0400-2005	$34,000.00	Benchmark Government Solutions LLC	INMATE COMMISSARY	Sheriff	Sheriff	$34,000.00	Sheriff Commissary Acct/ cshfnd
Y	07/20/2026	1313-6-8041-2005	$140,000.00	Ergon Asphalt & Emulsions Inc	oil	1	Highway District 1	$140,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/20/2026	1313-6-8043-2005	$21,000.00	Souter Limestone And Minerals*****		3	Highway District 3	$21,000.00	Musk. Co. Sales Tax/Hwy/M & O.
Y	07/20/2026	1319-2-8004-1310	$21,000.00	Comdata	FUEL	Sheriff	Sheriff	$21,000.00	Musk. Co. Sales Tax/Sheriff/Travel
			$428,867.45					**$428,867.45**	

20th day of July 2026

Chairman

Member

Member

Attest

County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000618 | Muskogee County, Oklahoma | Purchase Order No. **006300**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Highway District 2	06/04/2026	06/04/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,500.00** Account **1102-6-4200-2005**

06/04/2026 — Date — Requisitioning County Official

Project No. Date Material Needed

Federal Award

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 06/04/2026 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 06/04/2026

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:

G & D ROAD SERVICE
11232 S 45TH ST E

MUSKOGEE, OK 74403

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Diagnostic Testing	3500.0000	3,500.00			
		Parts, Supplies, Labor, Mileage Etc.					
			Totals	3,500.00			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy — Date

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. 000121 Muskogee County, Oklahoma Purchase Order No. **005175**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Braggs Fire Dept	04/02/2026	04/02/2026

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 **450.00** Account **1321-2-8203-2005**

04/02/2026 — Date

Requisitioning County Official

Suggested Vendors **BR-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 04/02/2026 Appropriation Account 1321-2-8203-2005

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 04/02/2026

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:

Fort Gibson Tag Agent
PO Box 400

FORT GIBSON, OK 74434

Shipped To:
Braggs Fire Dept
P.O. Box 149
Braggs, OK 74423

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
1321-2-8203-2005
BR-2

Warrant Number