Muskogee County Clerk
Polly Irving

New

Printed 7:26am
08/24/2026

# Expense Verification Report

Batch #: 008

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: CBRI** | | | | | | | | |
| **ACCT: 1103-6-4100-2005 - Highway District 1** | | | | | | | | |
| 001049 | 000002 | 1103-6-4100-2005 | Red Dirt Environmental Services LLC | $ 45,000.00 | $ 44,910.00 | ($ 90.00) | REF PO# 6431 for original PO made in FY25-26 for work to be performed. The were not able to perform work until now in the current FY26-27. I did not know I needed to Void the old FY Blanket and issue a new one in the new FY. Per Kyle make a PO today and Void the old FY blanket. - Crystal | |
| | | | **Totals for ACCOUNT: 1103-6-4100-2005** | **$ 45,000.00** | **$ 44,910.00** | **($ 90.00)** | | |
| | | | **Totals for FUND: CBRI** | **$ 45,000.00** | **$ 44,910.00** | **($ 90.00)** | | |
| **FUND: Excess Resale Property** | | | | | | | | |
| **ACCT: 7402-1-0600-9000 - Treasurer** | | | | | | | | |
| 000002ER | 000002 | 7402-1-0600-9000 | TAYLOR, JASON | $ 10,682.62 | $ 10,682.62 | $ 0.00 | | Refund |
| 000003ER | 000003 | 7402-1-0600-9000 | FERRELL, CURTIS | $ 0.89 | $ 0.89 | $ 0.00 | | Refund |
| 000004ER | 000004 | 7402-1-0600-9000 | VEAL, CHARLES | $ 3,253.68 | $ 3,253.68 | $ 0.00 | | Refund |
| 000005ER | 000005 | 7402-1-0600-9000 | REI REAL PROPERTIES, LLC | $ 370.79 | $ 370.79 | $ 0.00 | | Refund |
| 000006ER | 000006 | 7402-1-0600-9000 | LO, JOHN | $ 33,910.39 | $ 33,910.39 | $ 0.00 | | Refund |
| 000007ER | 000007 | 7402-1-0600-9000 | WU, JIAN YI | $ 54,619.93 | $ 54,619.93 | $ 0.00 | | Refund |
| 000008ER | 000008 | 7402-1-0600-9000 | WALKER JR, ELLIS | $ 0.82 | $ 0.82 | $ 0.00 | | Refund |

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Excess Resale Property** | | | | | | | | |
| | | | **Totals for ACCOUNT: 7402-1-0600-9000** | **$ 102,839.12** | **$ 102,839.12** | **$ 0.00** | | |
| | | | **Totals for FUND: Excess Resale Property** | **$ 102,839.12** | **$ 102,839.12** | **$ 0.00** | | |
| **FUND: General** | | | | | | | | |
| **ACCT: 0001-1-0100-2005 - District Attorney - County** | | | | | | | | |
| 000973 | 000276 | 0001-1-0100-2005 | Five Star Office Supply**** | $ 79.80 | $ 79.80 | $ 0.00 | Invoice No. 288168-00 Sub Account No. 1102-1 | Paper Supplies |
| 001004 | 000277 | 0001-1-0100-2005 | Optimum | $ 9.29 | $ 9.29 | $ 0.00 | Access Code: 4716 Account No. 07705-101 480-01-9 | Monthly Service |
| | | | **Totals for ACCOUNT: 0001-1-0100-2005** | **$ 89.09** | **$ 89.09** | **$ 0.00** | | |
| **ACCT: 0001-1-1000-2005 - County Clerk** | | | | | | | | |
| 001006 | 000278 | 0001-1-1000-2005 | Bank Of America P-Card, County Clerk | $ 100.00 | $ 68.44 | ($ 31.56) | | POSTAGE |
| | | | **Totals for ACCOUNT: 0001-1-1000-2005** | **$ 100.00** | **$ 68.44** | **($ 31.56)** | | |
| **ACCT: 0001-1-1400-2005 - Court Clerk** | | | | | | | | |
| 000660 | 000279 | 0001-1-1400-2005 | Leaf | $ 386.68 | $ 386.68 | $ 0.00 | | Lease |
| | | | **Totals for ACCOUNT: 0001-1-1400-2005** | **$ 386.68** | **$ 386.68** | **$ 0.00** | | |
| **ACCT: 0001-1-1600-1310 - Assessor** | | | | | | | | |
| 000918 | 000280 | 0001-1-1600-1310 | Dean, Ronald W. | $ 316.10 | $ 316.10 | $ 0.00 | TRAVEL TO OTC EDUCATI ONAL CONF NORMAN | TRAVEL AND MEALS |
| | | | **Totals for ACCOUNT: 0001-1-1600-1310** | **$ 316.10** | **$ 316.10** | **$ 0.00** | | |
| **ACCT: 0001-1-1600-2005 - Assessor** | | | | | | | | |
| 000928 | 000281 | 0001-1-1600-2005 | Office Connections, LLC | $ 59.99 | $ 59.99 | $ 0.00 | OFFICE SUPPLIES STAMP | Office Supplies |
| 000981 | 000282 | 0001-1-1600-2005 | One Source Water LLC | $ 16.98 | $ 16.98 | $ 0.00 | invoice #0313722 | Water |
| 001015 | 000283 | 0001-1-1600-2005 | MIDWEST PRINTING | $ 315.00 | $ 303.30 | ($ 11.70) | envelopes with window + freight | |

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: General** | | | | | | | | |
| **ACCT: 0001-1-1600-2005 - Assessor** | | | | | | | | |
| 001046 | 000284 | 0001-1-1600-2005 | Quadient Leasing USA Inc | $ 1,672.52 | $ 1,672.52 | $ 0.00 | INVOICE Q2413170 | Lease |
| | | | **Totals for ACCOUNT: 0001-1-1600-2005** | **$ 2,064.49** | **$ 2,052.79** | **($ 11.70)** | | |
| **ACCT: 0001-1-2000-1222 - General Government** | | | | | | | | |
| 000405 | 000285 | 0001-1-2000-1222 | Community Care EAP | $ 300.00 | $ 206.00 | ($ 94.00) | | |
| | | | **Totals for ACCOUNT: 0001-1-2000-1222** | **$ 300.00** | **$ 206.00** | **($ 94.00)** | | |
| **ACCT: 0001-1-2000-2005 - General Government** | | | | | | | | |
| 000406 | 000286 | 0001-1-2000-2005 | OG&E * | $ 4,000.00 | $ 1,057.95 | ($ 2,942.05) | ACCT# 318671-5 | Utility |
| 000415 | 000287 | 0001-1-2000-2005 | City of Muskogee | $ 1,000.00 | $ 250.52 | ($ 749.48) | ACCT# 8605-121588 | Utility |
| 000671 | 000288 | 0001-1-2000-2005 | Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix | $ 1,000.00 | $ 55.88 | ($ 944.12) | 416587 | |
| 000937 | 000289 | 0001-1-2000-2005 | HALL ESTILL, ATTN:ACCOUNTING | $ 6,500.00 | $ 6,357.50 | ($ 142.50) | | |
| | | | **Totals for ACCOUNT: 0001-1-2000-2005** | **$ 12,500.00** | **$ 7,721.85** | **($ 4,778.15)** | | |
| **ACCT: 0001-2-2700-1310 - Emergency Management** | | | | | | | | |
| 000169 | 000290 | 0001-2-2700-1310 | Fuelman | $ 500.00 | $ 342.64 | ($ 157.36) | 162156 NP70809290 NP70914182 | FUEL |
| | | | **Totals for ACCOUNT: 0001-2-2700-1310** | **$ 500.00** | **$ 342.64** | **($ 157.36)** | | |
| **ACCT: 0001-2-2700-2005 - Emergency Management** | | | | | | | | |
| 000171 | 000291 | 0001-2-2700-2005 | Verizon Wireless | $ 200.69 | $ 200.13 | ($ 0.56) | 842030042-00 001 | Service |
| 001011 | 000292 | 0001-2-2700-2005 | Wylie Spray Center | $ 200.00 | $ 104.62 | ($ 95.38) | Water Trailer Replacement Lids. 40 each/ Unknown shipping | parts |
| | | | **Totals for ACCOUNT: 0001-2-2700-2005** | **$ 400.69** | **$ 304.75** | **($ 95.94)** | | |
| | | | **Totals for FUND: General** | **$ 16,657.05** | **$ 11,488.34** | **($ 5,168.71)** | | |
| **FUND: Health** | | | | | | | | |
| **ACCT: 1216-3-5000-1310 - Public Health** | | | | | | | | |

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Health** | | | | | | | | |
| **ACCT: 1216-3-5000-1310 - Public Health** | | | | | | | | |
| 000089 | 000027 | 1216-3-5000-1310 | Lange, James | $ 150.00 | $ 78.28 | ($ 71.72) | Travel for Building Maintenance Work | Travel |
| 000093 | 000028 | 1216-3-5000-1310 | Pham, Kathleen | $ 500.00 | $ 157.32 | ($ 342.68) | CO.Travel-Health Education within Muskogee Co | Travel |
| | | | **Totals for ACCOUNT: 1216-3-5000-1310** | **$ 650.00** | **$ 235.60** | **($ 414.40)** | | |
| **ACCT: 1216-3-5000-2005 - Public Health** | | | | | | | | |
| 000097 | 000029 | 1216-3-5000-2005 | Standley System | $ 1,200.00 | $ 704.18 | ($ 495.82) | Account # 10234-01 | COPIER LEASE |
| 000098 | 000030 | 1216-3-5000-2005 | Verizon Wireless | $ 400.00 | $ 200.21 | ($ 199.79) | Account # 642 368418-00001 | PHONE SERVICE |
| 000759 | 000031 | 1216-3-5000-2005 | Pro-Ed | $ 781.00 | $ 781.00 | $ 0.00 | Customer # 00816079 Order 3136266 | supplies |
| | | | **Totals for ACCOUNT: 1216-3-5000-2005** | **$ 2,381.00** | **$ 1,685.39** | **($ 695.61)** | | |
| | | | **Totals for FUND: Health** | **$ 3,031.00** | **$ 1,920.99** | **($ 1,110.01)** | | |
| **FUND: Highway** | | | | | | | | |
| **ACCT: 1102-6-4100-2005 - Highway District 1** | | | | | | | | |
| 000298 | 000242 | 1102-6-4100-2005 | Discount Tires | $ 600.00 | $ 566.12 | ($ 33.88) | B665662 B665798 B666267 B666242 | Misc. Parts & Supplies |
| 000628 | 000243 | 1102-6-4100-2005 | Frost Oil Company | $ 1,500.00 | $ 750.34 | ($ 749.66) | DIESEL PUMP AT BARN NOT WORKING. | FUEL |
| 000662 | 000244 | 1102-6-4100-2005 | Frost Oil Company | $ 800.00 | $ 220.44 | ($ 579.56) | DIESEL PUMP AT BARN NOT WORKING. | FUEL |
| 000679 | 000245 | 1102-6-4100-2005 | Premier USA, Inc | $ 3,800.00 | $ 2,402.40 | ($ 1,397.60) | | Temp. Service |

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Highway** | | | | | | | | |
| **ACCT: 1102-6-4100-2005 - Highway District 1** | | | | | | | | |
| 000880 | 000246 | 1102-6-4100-2005 | Rockin J4 Transport & Construction LLC | $ 4,000.00 | $ 4,000.00 | $ 0.00 | | brush removal |
| 000904 | 000247 | 1102-6-4100-2005 | Bruckners Truck & Equipment, Corporate Billing LLC | $ 1,198.08 | $ 541.38 | ($ 656.70) | XA113115432 | filters |
| 000915 | 000248 | 1102-6-4100-2005 | UNITED RENTALS | $ 750.00 | $ 632.00 | ($ 118.00) | | |
| 000931 | 000249 | 1102-6-4100-2005 | P & K Equipment | $ 710.79 | $ 710.79 | $ 0.00 | | |
| 000936 | 000250 | 1102-6-4100-2005 | JONES CONSTRUCTION / Kyles Jones | $ 1,480.00 | $ 1,480.00 | $ 0.00 | | Equipment |
| 000945 | 000251 | 1102-6-4100-2005 | Stewart Martin Kubota | $ 186.31 | $ 186.31 | $ 0.00 | | parts |
| 000948 | 000252 | 1102-6-4100-2005 | Trevipay / Multi Service Tech Solutions Inc | $ 692.34 | $ 692.34 | $ 0.00 | | Parts & Supplies |
| 000962 | 000253 | 1102-6-4100-2005 | Discount Tires | $ 559.50 | $ 559.50 | $ 0.00 | | |
| 000963 | 000254 | 1102-6-4100-2005 | Jay Hodge Chevrolet | $ 109.55 | $ 109.55 | $ 0.00 | | parts |
| 000996 | 000255 | 1102-6-4100-2005 | Cintas First Aid & Safety | $ 50.43 | $ 50.43 | $ 0.00 | | Service |
| 001000 | 000256 | 1102-6-4100-2005 | ONYX Corporation | $ 1,769.92 | $ 1,769.92 | $ 0.00 | | supplies |
| | | | **Totals for ACCOUNT: 1102-6-4100-2005** | **$ 18,206.92** | **$ 14,671.52** | **($ 3,535.40)** | | |
| **ACCT: 1102-6-4200-1310 - Highway District 2** | | | | | | | | |
| 000262 | 000257 | 1102-6-4200-1310 | Bank Of America P-Card, District 2 | $ 400.00 | $ 345.00 | ($ 55.00) | | ACCO Meeting |
| | | | **Totals for ACCOUNT: 1102-6-4200-1310** | **$ 400.00** | **$ 345.00** | **($ 55.00)** | | |
| **ACCT: 1102-6-4200-2005 - Highway District 2** | | | | | | | | |
| 000052 | 000258 | 1102-6-4200-2005 | Frost Oil Company | $ 2,000.00 | $ 844.47 | ($ 1,155.53) | Acct# 10006232 CP-195467 CP-196073 CP-196833 1559 | Fuel & supplies |
| 000257 | 000259 | 1102-6-4200-2005 | ACCO | $ 35.00 | $ 35.00 | $ 0.00 | | ACCO Meeting |
| 000695 | 000260 | 1102-6-4200-2005 | City of Muskogee | $ 300.00 | $ 210.35 | ($ 89.65) | Acct#27539-12 3574 | |
| 000742 | 000261 | 1102-6-4200-2005 | Pate Industrial Supply | $ 605.00 | $ 605.00 | $ 0.00 | | Misc. Parts & Supplies |
| 000938 | 000262 | 1102-6-4200-2005 | Weldon Parts | $ 291.62 | $ 291.62 | $ 0.00 | | Misc. Parts & Supplies |
| 000939 | 000263 | 1102-6-4200-2005 | P & K Equipment | $ 744.78 | $ 744.78 | $ 0.00 | Acct#54658 | Misc. Parts & Supplies |

# Batch #: 008

| 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** | **$ 3,976.40** | **$ 2,731.22** | **($ 1,245.18)** | | |
| **ACCT: 1102-6-4300-2005 - Highway District 3** | | | | | | | | |
| 000080 | 000264 | 1102-6-4300-2005 | OReilly Automotive Store | $ 800.00 | $ 784.96 | ($ 15.04) | ACCOUNT #42810 0250-313485 0250-313486 0250-313667 0250-313723 0250-314054 0250-314038 0250-310230 0250-311047 0250-311329 0250-311446 0250-312841 0250-315003 0250-316223 0250-317695 0250-371888 | Misc. Parts & Supplies |
| 000896 | 000265 | 1102-6-4300-2005 | KM Cooper Construction | $ 2,400.00 | $ 2,400.00 | $ 0.00 | | |
| 000897 | 000266 | 1102-6-4300-2005 | Rockin J4 Transport & Construction LLC | $ 3,200.00 | $ 3,200.00 | $ 0.00 | | |
| 000898 | 000267 | 1102-6-4300-2005 | OReilly Automotive Store | $ 238.61 | $ 238.61 | $ 0.00 | | |
| 000903 | 000268 | 1102-6-4300-2005 | Amazon Capital Services**** | $ 209.98 | $ 209.98 | $ 0.00 | | |
| 000919 | 000269 | 1102-6-4300-2005 | Muskogee Lock & Key | $ 7.00 | $ 7.00 | $ 0.00 | | |
| 000920 | 000270 | 1102-6-4300-2005 | Amazon Capital Services**** | $ 155.99 | $ 155.99 | $ 0.00 | | |
| 000930 | 000271 | 1102-6-4300-2005 | Davids Discount Tire | $ 227.83 | $ 227.83 | $ 0.00 | | |
| 000946 | 000272 | 1102-6-4300-2005 | Davids Discount Tire | $ 227.83 | $ 227.83 | $ 0.00 | | |
| 000968 | 000273 | 1102-6-4300-2005 | P & K Equipment | $ 690.81 | $ 690.81 | $ 0.00 | | |
| | | | **Totals for ACCOUNT: 1102-6-4300-2005** | **$ 8,158.05** | **$ 8,143.01** | **($ 15.04)** | | |
| | | | **Totals for FUND: Highway** | **$ 30,741.37** | **$ 25,890.75** | **($ 4,850.62)** | | |
| **FUND: Hwy-ST** | | | | | | | | |
| **ACCT: 1313-6-8043-2005 - Highway District 3** | | | | | | | | |
| 000825 | 000009 | 1313-6-8043-2005 | Millennial Asphalt | $ 16,250.00 | $ 14,914.90 | ($ 1,335.10) | | |
| | | | **Totals for ACCOUNT: 1313-6-8043-2005** | **$ 16,250.00** | **$ 14,914.90** | **($ 1,335.10)** | | |

# Batch #: 008

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Hwy-ST** | | | | | | | | |
| | | | **Totals for FUND: Hwy-ST** | **$ 16,250.00** | **$ 14,914.90** | **($ 1,335.10)** | | |
| **FUND: Jail** | | | | | | | | |
| **ACCT: 1210-2-3400-2005 - Jail** | | | | | | | | |
| 000478 | 000147 | 1210-2-3400-2005 | KEATHLEY, LESTER M. | $ 6,000.00 | $ 6,000.00 | $ 0.00 | | |
| 000744 | 000148 | 1210-2-3400-2005 | Lowes | $ 1,000.00 | $ 946.79 | ($ 53.21) | | |
| 000756 | 000149 | 1210-2-3400-2005 | Grimsleys | $ 1,445.95 | $ 992.03 | ($ 453.92) | | supplies |
| 000827 | 000150 | 1210-2-3400-2005 | SUMMIT FIRE & SAFETY | $ 1,000.00 | $ 523.45 | ($ 476.55) | | |
| 000957 | 000151 | 1210-2-3400-2005 | City of Muskogee | $ 5,086.51 | $ 5,086.51 | $ 0.00 | 1985-120660 | |
| 001055 | 000152 | 1210-2-3400-2005 | ONG | $ 265.57 | $ 265.57 | $ 0.00 | | gas |
| | | | **Totals for ACCOUNT: 1210-2-3400-2005** | **$ 14,798.03** | **$ 13,814.35** | **($ 983.68)** | | |
| | | | **Totals for FUND: Jail** | **$ 14,798.03** | **$ 13,814.35** | **($ 983.68)** | | |
| **FUND: Resale** | | | | | | | | |
| **ACCT: 1220-1-0600-2005 - Treasurer** | | | | | | | | |
| 000047RP | 000054 | 1220-1-0600-2005 | Mabrey Bank | $ 50.00 | $ 46.45 | ($ 3.55) | | Monthly Charges |
| 000052RP | 000055 | 1220-1-0600-2005 | Office Connections, LLC | $ 600.00 | $ 599.10 | ($ 0.90) | 53297<br>53296 | supplies |
| 000055RP | 000056 | 1220-1-0600-2005 | MACKEY'S LAWN SERVICE | $ 125.00 | $ 125.00 | $ 0.00 | | FUEL |
| | | | **Totals for ACCOUNT: 1220-1-0600-2005** | **$ 775.00** | **$ 770.55** | **($ 4.45)** | | |
| | | | **Totals for FUND: Resale** | **$ 775.00** | **$ 770.55** | **($ 4.45)** | | |
| **FUND: RM&P** | | | | | | | | |
| **ACCT: 1209-1-1000-2005 - County Clerk** | | | | | | | | |
| 000488 | 000001 | 1209-1-1000-2005 | Five Star Office Supply**** | $ 4,198.00 | $ 4,058.00 | ($ 140.00) | 287924-01 | Desk |
| 000770 | 000002 | 1209-1-1000-2005 | Kellpro, Inc. | $ 1,811.60 | $ 1,811.60 | $ 0.00 | To add staff to keli & KPO --- Polly | Computer And Programs |
| | | | **Totals for ACCOUNT: 1209-1-1000-2005** | **$ 6,009.60** | **$ 5,869.60** | **($ 140.00)** | | |
| | | | **Totals for FUND: RM&P** | **$ 6,009.60** | **$ 5,869.60** | **($ 140.00)** | | |

# Batch #: 008

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Rural Fire-ST** | | | | | | | | |
| **ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept** | | | | | | | | |
| 000997 | 000098 | 1321-2-8200-2005 | OTA Pikepass Customer Service Center | $ 8.06 | $ 8.06 | $ 0.00 | ACCT#9291694 | Toll Charges |
| 001002 | 000099 | 1321-2-8200-2005 | The Beckman Co. | $ 350.00 | $ 350.00 | $ 0.00 | ACCT#BUCKVOL-01 POLICY #LSM1824175 ITEM#161663 | Insurance |
| | | | **Totals for ACCOUNT: 1321-2-8200-2005** | **$ 358.06** | **$ 358.06** | **$ 0.00** | | |
| **ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept** | | | | | | | | |
| 000975 | 000100 | 1321-2-8201-4110 | Armstrong Bank | $ 2,376.82 | $ 2,376.82 | $ 0.00 | Acct#3209 | payment |
| 000977 | 000101 | 1321-2-8201-4110 | Armstrong Bank | $ 1,763.97 | $ 1,763.97 | $ 0.00 | | payment |
| | | | **Totals for ACCOUNT: 1321-2-8201-4110** | **$ 4,140.79** | **$ 4,140.79** | **$ 0.00** | | |
| **ACCT: 1321-2-8204-2005 - Council Hill Fire Dept** | | | | | | | | |
| 000954 | 000102 | 1321-2-8204-2005 | OG&E * | $ 0.53 | $ 0.53 | $ 0.00 | ACCT#131609304-4 | Utility |
| 000955 | 000103 | 1321-2-8204-2005 | OG&E * | $ 155.29 | $ 155.29 | $ 0.00 | ACCT#110656-6 | Utility |
| 001045 | 000104 | 1321-2-8204-2005 | Burrows Insurance Agency | $ 3,024.00 | $ 3,024.00 | $ 0.00 | | Insurance |
| 001053 | 000105 | 1321-2-8204-2005 | Lowes | $ 2,468.65 | $ 2,468.65 | $ 0.00 | | Misc. Parts & Supplies |
| | | | **Totals for ACCOUNT: 1321-2-8204-2005** | **$ 5,648.47** | **$ 5,648.47** | **$ 0.00** | | |
| **ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.** | | | | | | | | |
| 000974 | 000106 | 1321-2-8205-2005 | Bank Of Grand Lake | $ 2,823.04 | $ 2,823.04 | $ 0.00 | | payment |
| | | | **Totals for ACCOUNT: 1321-2-8205-2005** | **$ 2,823.04** | **$ 2,823.04** | **$ 0.00** | | |
| **ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept** | | | | | | | | |
| 001009 | 000107 | 1321-2-8206-2005 | James Hodge Ford | $ 319.64 | $ 319.64 | $ 0.00 | | repair/labor/parts |
| | | | **Totals for ACCOUNT: 1321-2-8206-2005** | **$ 319.64** | **$ 319.64** | **$ 0.00** | | |
| **ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept** | | | | | | | | |
| 000463 | 000108 | 1321-2-8206-4110 | Southeast Apparatus | $ 4,012.00 | $ 4,012.00 | $ 0.00 | | Misc. Parts & Supplies |
| | | | **Totals for ACCOUNT: 1321-2-8206-4110** | **$ 4,012.00** | **$ 4,012.00** | **$ 0.00** | | |

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: Rural Fire-ST** | | | | | | | | |
| **ACCT: 1321-2-8207-2005 - Haskell Fire Dept** | | | | | | | | |
| 000773 | 000109 | 1321-2-8207-2005 | Muskogee Communications | $ 1,512.00 | $ 1,512.00 | $ 0.00 | | PAGERS |
| | | | **Totals for ACCOUNT: 1321-2-8207-2005** | **$ 1,512.00** | **$ 1,512.00** | **$ 0.00** | | |
| **ACCT: 1321-2-8208-2005 - Keefeton Fire Dept** | | | | | | | | |
| 000386 | 000110 | 1321-2-8208-2005 | Amazon Capital Services**** | $ 3,000.00 | $ 2,264.95 | ($ 735.05) | | Supplies |
| 000851 | 000111 | 1321-2-8208-2005 | Five Ponies | $ 500.00 | $ 237.89 | ($ 262.11) | TRANS#1817 18332 | FUEL |
| | | | **Totals for ACCOUNT: 1321-2-8208-2005** | **$ 3,500.00** | **$ 2,502.84** | **($ 997.16)** | | |
| **ACCT: 1321-2-8214-4110 - Taft Fire Dept** | | | | | | | | |
| 000976 | 000112 | 1321-2-8214-4110 | Welch State Bank | $ 3,987.83 | $ 3,987.83 | $ 0.00 | | payment |
| | | | **Totals for ACCOUNT: 1321-2-8214-4110** | **$ 3,987.83** | **$ 3,987.83** | **$ 0.00** | | |
| | | | **Totals for FUND: Rural Fire-ST** | **$ 26,301.83** | **$ 25,304.67** | **($ 997.16)** | | |
| **FUND: Sheriff-ST** | | | | | | | | |
| **ACCT: 1319-2-8004-2005 - Sheriff** | | | | | | | | |
| 000892 | 000104 | 1319-2-8004-2005 | OReilly Automotive Store | $ 300.00 | $ 285.52 | ($ 14.48) | | parts |
| 000953 | 000105 | 1319-2-8004-2005 | Action Automotive Repair | $ 1,000.00 | $ 459.85 | ($ 540.15) | | |
| 000958 | 000106 | 1319-2-8004-2005 | Axon Enterprise, Inc***** | $ 24,938.40 | $ 24,938.40 | $ 0.00 | | |
| 000998 | 000107 | 1319-2-8004-2005 | HARRISON TIRE | $ 707.64 | $ 707.64 | $ 0.00 | | tires |
| 001023 | 000108 | 1319-2-8004-2005 | PC Landing Zone*** | $ 55.00 | $ 55.00 | $ 0.00 | | |
| 001051 | 000109 | 1319-2-8004-2005 | Computer Projects Of Il Inc | $ 396.00 | $ 396.00 | $ 0.00 | | |
| | | | **Totals for ACCOUNT: 1319-2-8004-2005** | **$ 27,397.04** | **$ 26,842.41** | **($ 554.63)** | | |
| **ACCT: 1319-2-8004-4110 - Sheriff** | | | | | | | | |
| 000546 | 000110 | 1319-2-8004-4110 | JOHN VANCE MOTORS, INC. | $ 58,675.00 | $ 58,675.00 | $ 0.00 | | |
| | | | **Totals for ACCOUNT: 1319-2-8004-4110** | **$ 58,675.00** | **$ 58,675.00** | **$ 0.00** | | |
| | | | **Totals for FUND: Sheriff-ST** | **$ 86,072.04** | **$ 85,517.41** | **($ 554.63)** | | |
| **FUND: SH Svc Fee** | | | | | | | | |
| **ACCT: 1226-2-0400-2005 - Sheriff** | | | | | | | | |
| 000965 | 000045 | 1226-2-0400-2005 | Action Automotive Repair | $ 400.00 | $ 334.62 | ($ 65.38) | | |
| 000970 | 000046 | 1226-2-0400-2005 | Clark's Body Shop | $ 17,760.10 | $ 17,760.10 | $ 0.00 | | |

# Batch #: 008

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: SH Svc Fee** | | | | | | | | |
| | | | **Totals for ACCOUNT: 1226-2-0400-2005** | **$ 18,160.10** | **$ 18,094.72** | **($ 65.38)** | | |
| | | | **Totals for FUND: SH Svc Fee** | **$ 18,160.10** | **$ 18,094.72** | **($ 65.38)** | | |
| **FUND: SH Tng** | | | | | | | | |
| **ACCT: 1227-2-0400-2005 - Sheriff** | | | | | | | | |
| 000754 | 000001 | 1227-2-0400-2005 | National Association Of Field Training Officer | $ 375.00 | $ 375.00 | $ 0.00 | | |
| | | | **Totals for ACCOUNT: 1227-2-0400-2005** | **$ 375.00** | **$ 375.00** | **$ 0.00** | | |
| | | | **Totals for FUND: SH Tng** | **$ 375.00** | **$ 375.00** | **$ 0.00** | | |
| **FUND: Tax Refunds** | | | | | | | | |
| **ACCT: 7408-1-0600-2005 - Treasurer** | | | | | | | | |
| 000005MR | 000005 | 7408-1-0600-2005 | SANDERS, JEAN & LARRY | $ 47.96 | $ 47.96 | $ 0.00 | | Refund |
| | | | ***** Account is out of money!!! ***** | | | | | |
| | | | **Totals for ACCOUNT: 7408-1-0600-2005** | **$ 47.96** | **$ 47.96** | **$ 0.00** | | |
| | | | **Totals for FUND: Tax Refunds** | **$ 47.96** | **$ 47.96** | **$ 0.00** | | |
| | | | **Grand Totals** | **$ 367,058.10** | **$ 351,758.36** | **($ 15,299.74)** | | |

**Purchase Order Count: 100**

These claims approved in the amount indicated as of 08/24/2026

Polly Irving, County Clerk

Chairman

Member

Member

Muskogee County Clerk
Polly Irving

Printed 7:27am
08/24/2026

# Expense Verification Report

Batch #: 068

0/d

| PO # | Warrant # | Account | Vendor | Encumbered / Outstanding | Paid | Adjustment | Comments | Purpose |
|---|---|---|---|---|---|---|---|---|
| **FUND: General** | | | | | | | | |
| **ACCT: 0001-1-3300-2005 - Building Maintenance** | | | | | | | | |
| 006559 | 003618 | 0001-1-3300-2005 | Kone Brooklyn | $ 1,282.20 | $ 1,282.20 | $ 0.00 | | elevator service |
| | | | **Totals for ACCOUNT: 0001-1-3300-2005** | **$ 1,282.20** | **$ 1,282.20** | **$ 0.00** | | |
| | | | **Totals for FUND: General** | **$ 1,282.20** | **$ 1,282.20** | **$ 0.00** | | |
| **FUND: Sheriff-ST** | | | | | | | | |
| **ACCT: 1319-2-8004-2005 - Sheriff** | | | | | | | | |
| 006267 | 000878 | 1319-2-8004-2005 | Five Star Office Supply**** | $ 250.00 | $ 215.37 | ($ 34.63) | | |
| 006407 | 000879 | 1319-2-8004-2005 | Digi Security Systems | $ 700.00 | $ 635.00 | ($ 65.00) | | |
| | | | **Totals for ACCOUNT: 1319-2-8004-2005** | **$ 950.00** | **$ 850.37** | **($ 99.63)** | | |
| | | | **Totals for FUND: Sheriff-ST** | **$ 950.00** | **$ 850.37** | **($ 99.63)** | | |
| **FUND: SH Tng** | | | | | | | | |
| **ACCT: 1227-2-0400-2005 - Sheriff** | | | | | | | | |
| 006463 | 000012 | 1227-2-0400-2005 | A-One Inc | $ 1,925.00 | $ 1,925.00 | $ 0.00 | | Training |
| | | | **Totals for ACCOUNT: 1227-2-0400-2005** | **$ 1,925.00** | **$ 1,925.00** | **$ 0.00** | | |
| | | | **Totals for FUND: SH Tng** | **$ 1,925.00** | **$ 1,925.00** | **$ 0.00** | | |
| | | | **Grand Totals** | **$ 4,157.20** | **$ 4,057.57** | **($ 99.63)** | | |

**Purchase Order Count: 4**

These claims approved in the amount indicated as of 08/24/2026

Polly Irving
Polly Irving, County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

Chairman

Member

Member

# 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 | 08/24/2026 | 0001-1-2000-2005 | $1,000.00 | City of Muskogee | Utility | Gen Gov | General Government | $1,000.00 | General Gov./M&O |
| Y | 08/24/2026 | 0001-1-2000-2005 | $1,000.00 | Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix | | C | General Government | $1,000.00 | General Gov./M&O |
| Y | 08/24/2026 | 0001-1-2000-2005 | $4,000.00 | OG&E * | Utility | Gen Gov | General Government | $4,000.00 | General Gov./M&O |
| Y | 08/24/2026 | 1102-6-4100-2005 | $3,000.00 | Premier USA, Inc | Temp. Service | 1 | Highway District 1 | $3,000.00 | Hwy. Cash M & O |
| Y | 08/24/2026 | 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 | 08/24/2026 | 1102-6-4100-2005 | $4,000.00 | SUMMERLIN TRUCKING | Hauling Road Material | 1 | Highway District 1 | $4,000.00 | Hwy. Cash M & O |
| Y | 08/24/2026 | 1102-6-4300-2005 | $800.00 | O Reilly Automotive Store **** | | 3 | Highway District 3 | $800.00 | Hwy. Cash M & O |
| Y | 08/24/2026 | 1102-6-4300-2005 | $1,000.00 | Unifirst Corporation | | 3 | Highway District 3 | $1,000.00 | Hwy. Cash M & O |
| Y | 08/24/2026 | 1210-2-3400-2005 | $1,200.00 | SUMMIT FIRE & SAFETY | | Sheriff | Jail | $1,200.00 | Musk Co/City Detention/M & O |
| Y | 08/24/2026 | 1227-2-0400-2005 | $2,000.00 | VISA | | Sheriff | Sheriff | $2,000.00 | Sheriff Training Cash Fund |
| Y | 08/24/2026 | 1319-2-8004-2005 | $500.00 | Quality 1 Lube & Repair ****** | | Sheriff | Sheriff | $500.00 | Musk. Co. Sales Tax/Sheriff/M & O |
| Y | 08/24/2026 | 1319-2-8004-2005 | $346.50 | Service Oklahoma | VEHICLE TAG | Sheriff | Sheriff | $346.50 | Musk. Co. Sales Tax/Sheriff/M & O |
| | | | **$22,846.50** | | | | | **$22,846.50** | |

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

24th day of Aug, 2026
Chairman [signature]
Member [signature]
Member [signature]
Attest [signature]
County Clerk

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000044 Muskogee County, Oklahoma Purchase Order No. **000293**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 2 | 07/13/2026 | 07/13/2026 |

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 **5,394.00** Account **1102-6-4200-2005**

07/13/2026

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 2026-2027

Date 07/13/2026 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 07/13/2026

County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**

**Kellpro, Inc.**
1729 W. Plato Rd.

DUNCAN, OK 73533

**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 |
|---|---|---|---|---|---|---|---|
| 3.000 | ea | Hardware Licensing | 228.00000 | 684.00 | | | |
| 1.000 | ea | Keli Backup & Recovery Service | 720.00000 | 720.00 | | | |
| 1.000 | ea | Office Data Backup & Recovery | 720.00000 | 720.00 | | | |
| 2.000 | ea | Remote Connection Service | 36.00000 | 72.00 | | | |
| 1.000 | ea | Keli Inventory Tracking Site | 1914.0000 | 1,914.00 | | | |
| 2.000 | ea | Keli Inventory Tracking User | 642.00000 | 1,284.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | Totals | **5,394.00** | | | |

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. 000917 | Muskogee County, Oklahoma | Purchase Order No. **006431**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 06/15/2026 | 06/15/2026 |

Project No. OKTAHA BEMAN ST DRAINAGE   Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **47,000.00** Account **1103-6-4100-2005**

06/15/2026 — Date   For Ken Doke — Requisitioning County Official

Suggested Vendors

**BR-105/D1**

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 06/15/2026 Appropriation Account 1103-6-4100-2005

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.

DATED THIS 06/15/2026

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:**

**Red Dirt Environmental Services LLC**
PO Box 126

CHECOTAH, OK 74426

**Shipped To:**
District # 1 County Commissioner
3000 North 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 | LABOR/EQUIP./TRAFFIC CONTROL | 47000.000 | 47,000.00 | | | |
| | | CULVERT REMOVAL/INSTALL | | | | | |
| | | DITCH WORK/DITCH DRAINAGE | | | | | |
| | | OKTAHA BEMAN ST (SCHOOL RD) | | | | | |
| | | | **Totals** | **47,000.00** | | | |

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

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
1103-6-4100-2005
BR-105/D1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000804 | Muskogee County, Oklahoma | Purchase Order No. **005690**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 05/04/2026 | 05/04/2026 |

Project No. OKTAHA MAIN/PRAIRIE ST ROA  Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **67,980.00** Account **1103-6-4100-2005**

05/04/2026 — Date

Requisitioning County Official

Suggested Vendors

**BR-105/D1**

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 05/04/2026 Appropriation Account 1103-6-4100-2005

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.

DATED THIS 05/04/2026

County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**

**Red Dirt Environmental Services LLC**

PO Box 126

CHECOTAH, OK 74426

**Shipped To:**

District # 1 County Commissioner

3000 North 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 | ASPHALT PATCHING (50 TONS) | 67980.000 | 67,980.00 | | | |
| | | ASPHALT OVERLAY (160 TONS) | | | | | |
| | | EQUIPMENT/LABOR/TRAFFIC CONTROL | | | | | |
| | | MAIN ST ASPHALT OVERLAY | | | | | |
| | | PRAIRIE ST DRAINAGE REPAIR | | | | | |
| | | OKTAHA MAIN/PRAIRIE ST ROAD REPAIR PROJECT | | | | | |
| | | | **Totals** | **67,980.00** | | | |

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 1103-6-4100-2005 BR-105/D1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000126 | Muskogee County, Oklahoma | Purchase Order No. **000887**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Jail | 08/10/2026 | 08/10/2026 |

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
Account **1210-2-3400-2005**

Project No. ______ Date Material Needed ______

Federal Award

08/10/2026
Date — Requisitioning County Official

Suggested Vendors

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 2026-2027

Date 08/10/2026 Appropriation Account 1210-2-3400-2005

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 08/10/2026

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:**

**SUMMIT FIRE & SAFETY**
PO BOX 6783

CAROL STREAM, IL 60197

**Shipped To:**

County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Adjustment 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 1210-2-3400-2005

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000023 Muskogee County, Oklahoma Purchase Order No. **000046**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 2 | 07/01/2026 | 07/01/2026 |

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**

07/01/2026 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 2026-2027

Date 07/01/2026 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 07/01/2026

County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**

**Pate Industrial Supply**

P.O. Box 1422

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 | Parts, Supplies, Labor, Etc. | 1000.0000 | 1,000.00 | | | |
| | | | **Totals** | **1,000.00** | | | |

Keith Haynes

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. 000045    Muskogee    County, Oklahoma    Purchase Order No. **000286**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 2 | 07/10/2026 | 07/10/2026 |

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **30.00** Account **1102-6-4200-2005**

07/10/2026 — 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 2026-2027

Date 07/10/2026   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 07/10/2026

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:**

**Service Oklahoma**
P.O. BOX 2664

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 | Title Transfer Etc. D302-0257 | 30.00000 | 30.00 | | | |
| | | | **Totals** | **30.00** | | | |

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. 000046 Muskogee County, Oklahoma Purchase Order No. **000287**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 2 | 07/10/2026 | 07/10/2026 |

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 **150.00** Account **1102-6-4200-2005**

07/10/2026

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 2026-2027

Date 07/10/2026 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 07/10/2026

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:**

**The Compliance Resource Group, Inc**
300 N. Meridian
STE 105-S
OKLAHOMA CITY, OK 73107

**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 | Post Accident Testing - Kenny Ramey | 150.00000 | 150.00 | | | |
| | | | **Totals** | **150.00** | | | |

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. 000752 Muskogee County, Oklahoma Purchase Order No. **000752**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Brushy Mountain Fire Dept | 08/03/2026 | 08/03/2026 |

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 **10,700.00** Account **1321-2-8201-2005**

08/03/2026 Date

Requisitioning County Official

**BM-2**

Suggested Vendors

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 2026-2027

Date 08/03/2026 Appropriation Account 1321-2-8201-2005

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 08/03/2026

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:**
**Hix Air Conditioning Service, Inc.**
907 Talladega

MUSKOGEE, OK 74401

**Shipped To:**
Brushy Mountain Fire Dept
7541 S. 45th. St. E.
Muskogee, OK 74403

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

| Quantity | Unit | Description | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Adjustment 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 1321-2-8201-2005 BM-2

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000030 | Muskogee County, Oklahoma | Purchase Order No. **000116**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 07/01/2026 | 07/01/2026 |

Project No. SUMMIT STORM WATER DRAIN Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **3,500.00** Account **1313-6-8041-2005**

07/01/2026 For Ken Doke

Date Requisitioning County Official

Suggested Vendors

**ST/HWY/2-D-1**

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 2026-2027

Date 07/01/2026 Appropriation Account 1313-6-8041-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/01/2026

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:**

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

PO Box 9208

FAYETTEVILLE, AR 72703

**Shipped To:**

District # 1 County Commissioner

3000 North 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 | TYPE A AGG BASE | 3500.0000 | 3,500.00 | | | |
| | | APPROXIMATELY 200 TONS | | | | | |
| | | SUMMITT DRAINAGE PROJECT | | | | | |
| | | | **Totals** | **3,500.00** | | | |

Keith Ray

CHARGE & INVOICE TO:

**Polly Irving**

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

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

K Ray

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 1313-6-8041-2005 ST/HWY/2-D-1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000043 Muskogee County, Oklahoma Purchase Order No. **000201**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 07/06/2026 | 07/06/2026 |

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **2,000.00** Account **1102-6-4100-2005**

07/06/2026 For Ken Dave
Date Requisitioning County Official

Project No. SUMMIT STORM WATER DRAIN Date Material Needed

Federal Award

Suggested Vendors

**T-2/D-1**

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 2026-2027

Date 07/06/2026 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.

DATED THIS 07/06/2026

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:**

**Wheeler Metals**
3100 W. 40th Street N
MUSKOGEE, OK 74401

**Shipped To:**

District # 1 County Commissioner
3000 North 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 | CONCRETE WIRE | 2000.0000 | 2,000.00 | | | |
| | | FOR SUMMITT STORM WATER | | | | | |
| | | DRAINAGE PROJECT | | | | | |
| | | | **Totals** | **2,000.00** | | | |

Keith Layton

K. Payne

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1102-6-4100-2005
T-2/D-1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000553 | Muskogee County, Oklahoma | Purchase Order No. **003964**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 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 **4,000.00** Account **1103-6-4100-2005**

02/02/2026 For Ken Doke

Date Requisitioning County Official

Suggested Vendors

**BR-105/D1**

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 1103-6-4100-2005

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.

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:**

**UTILICORE MUNICIPAL SOLUTIONS**

299 SHAWNEE RD

MUSKOGEE, OK 74403

**Shipped To:**

District # 1 County Commissioner

3000 North 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 | DRAINAGE REPAIR | 4000.0000 | 4,000.00 | | | |
| | | (ROSS ST - FTG SCHOOL) | | | | | |
| | | | **Totals** | **4,000.00** | | | |

K 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 1103-6-4100-2005 BR-105/D1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000948 Muskogee County, Oklahoma Purchase Order No. **006653**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Highway District 1 | 06/30/2026 | 06/30/2026 |

Project No. SUMMIT STORM WATER DRAIN Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,600.00** Account **1102-6-4100-2005**

06/30/2026 For Ken

Date Requisitioning County Official

Suggested Vendors **T-2/D-1**

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 06/30/2026 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.

DATED THIS 06/30/2026

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:**
**CBL Services**
PO Box 1361

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 | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Adjustment Total | Approved |
|---|---|---|---|---|---|---|---|
| 1.000 | EA | HAULING ROAD MATERIAL | 1600.0000 | 1,600.00 | | | |
| | | DUMP TRUCK BY HOUR | | | | | |
| | | | **Totals** | **1,600.00** | | | |

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

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

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

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 1102-6-4100-2005 T-2/D-1

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000289 | Muskogee County, Oklahoma | Purchase Order No. **006137**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Building Maintenance | 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 **500.00** Account **0001-1-3300-2005**

06/01/2026
Date

Requisitioning County Official

Project No.
Date Material Needed
Federal Award

Suggested Vendors

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 0001-1-3300-2005

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:**
**Whitlock Lawncare**
12956 W. Hawthorne Lane

TAHLEQUAH, OK 74464

**Shipped To:**

**ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED**

| Quantity | Unit | Description | Unit Price | Amt. To Be Encumbered | Adjustment Amount | Adjustment Total | Approved |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | **Totals** | | **100.00** | **600.00** | |

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.

08/10/2026
Date

County Clerk/Deputy

**08/10/2026**
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.

**08/10/2026**
Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number **003606**

Amount **600.00**

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.

**08/10/2026**
Date

County Clerk/Encumbering Officer

Appropriation Account 0001-1-3300-2005

Warrant Number 003606

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000306 Muskogee County, Oklahoma Purchase Order No. **006622**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Building Maintenance | 06/29/2026 | 06/29/2026 |

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 **0001-1-3300-2005**

06/29/2026

Date Requisitioning County Official

Suggested Vendors

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 06/29/2026 Appropriation Account 0001-1-3300-2005

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 06/29/2026

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:**

**Hix Air Conditioning Service, Inc.**

907 Talladega

MUSKOGEE, OK 74401

**Shipped To:**

**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 0001-1-3300-2005

Warrant Number

SA&I 1116 (2017-2018)

# Requisition - Purchase Order - Claim

Requisition No. 000304 Muskogee County, Oklahoma Purchase Order No. **006630**

| Requisitioning Dept. | Date Req. Rec. | Date Assigned |
|---|---|---|
| Emergency Management | 06/29/2026 | 06/29/2026 |

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **500.00** Account **0001-2-2700-1310**

06/29/2026
Date

Requisitioning County Official

**90/1C**

Project No.

Date Material Needed

Federal Award

Suggested Vendors

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 06/29/2026 Appropriation Account 0001-2-2700-1310

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 06/29/2026

County Clerk/Deputy

OF Muskogee COUNTY

**Issued To:**
**Fuelman**
PO Box 740285

ATLANTA, GA 30374-0887

**Shipped To:**
Emergency Mamagement
P.O. Box 2274
Muskogee, OK 74402-2274

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** | | | | |

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
0001-2-2700-1310
90/1C

Warrant Number

# All Purchase Orders



| PO Number | Account | PO Date | Amount Encumbered | Vendor Name | Warrant N | Warrant Date | Requisition Dept | Total Payments |
|---|---|---|---|---|---|---|---|---|
| 001062 | 0001-1-0600-1110 | 08/21/2026 | $7,503.02 | Gross Payroll | 000444 | 08/31/2026 | Treasurer | $7,503.02 |
| 001063 | 0001-1-0600-1310 | 08/21/2026 | $861.20 | Gross Payroll | 000443 | 08/31/2026 | Treasurer | $861.20 |
| 001064 | 0001-1-1000-1110 | 08/21/2026 | $25,119.19 | Gross Payroll | 000444 | 08/31/2026 | County Clerk | $25,119.19 |
| 001065 | 0001-1-1000-1310 | 08/21/2026 | $861.20 | Gross Payroll | 000443 | 08/31/2026 | County Clerk | $861.20 |
| 001066 | 0001-1-1400-1110 | 08/21/2026 | $24,954.76 | Gross Payroll | 000444 | 08/31/2026 | Court Clerk | $24,954.76 |
| 001067 | 0001-1-1400-1310 | 08/21/2026 | $861.20 | Gross Payroll | 000434 | 08/31/2026 | Court Clerk | $861.20 |
| 001068 | 0001-1-1600-1110 | 08/21/2026 | $32,544.37 | Gross Payroll | 000444 | 08/31/2026 | Assessor | $32,544.37 |
| 001069 | 0001-1-1600-1310 | 08/21/2026 | $968.85 | Gross Payroll | 000443 | 08/31/2026 | Assessor | $968.85 |
| 001070 | 0001-1-1700-1110 | 08/21/2026 | $27,358.55 | Gross Payroll | 000444 | 08/31/2026 | Visual Inspection | $27,358.55 |
| 001071 | 0001-1-2000-1110 | 08/21/2026 | $18,519.24 | Gross Payroll | 000444 | 08/31/2026 | General Government | $18,519.24 |
| 001072 | 0001-1-2100-1110 | 08/21/2026 | $968.85 | Gross Payroll | 000434 | 08/31/2026 | Excise Equalization | $968.85 |
| 001073 | 0001-1-2200-1110 | 08/21/2026 | $17,402.04 | Gross Payroll | 000444 | 08/31/2026 | Election Board | $17,402.04 |
| 001074 | 0001-1-2400-1110 | 08/21/2026 | $20,976.14 | Gross Payroll | 000444 | 08/31/2026 | County Purchasing | $20,976.14 |
| 001075 | 0001-1-3300-1110 | 08/21/2026 | $4,096.89 | Gross Payroll | 000444 | 08/31/2026 | Building Maintenance | $4,096.89 |
| 001076 | 0001-2-0400-1110 | 08/21/2026 | $213,258.07 | Gross Payroll | 000444 | 08/31/2026 | Sheriff | $213,258.07 |
| 001077 | 0001-2-2700-1110 | 08/21/2026 | $9,842.16 | Gross Payroll | 000443 | 08/31/2026 | Emergency Management | $9,842.16 |
| 001078 | 0001-6-0810-1110 | 08/21/2026 | $7,523.45 | Gross Payroll | 000444 | 08/31/2026 | Highway District 1 | $7,523.45 |
| 001079 | 0001-6-0810-1310 | 08/21/2026 | $1,076.50 | Gross Payroll | 000434 | 08/31/2026 | Highway District 1 | $1,076.50 |
| 001080 | 0001-6-0820-1110 | 08/21/2026 | $7,063.88 | Gross Payroll | 000443 | 08/31/2026 | Highway District 2 | $7,063.88 |
| 001081 | 0001-6-0820-1310 | 08/21/2026 | $1,076.50 | Gross Payroll | 000443 | 08/31/2026 | Highway District 2 | $1,076.50 |
| 001082 | 0001-6-0830-1110 | 08/21/2026 | $7,620.48 | Gross Payroll | 000444 | 08/31/2026 | Highway District 3 | $7,620.48 |
| 001083 | 0001-6-0830-1310 | 08/21/2026 | $1,076.50 | Gross Payroll | 000434 | 08/31/2026 | Highway District 3 | $1,076.50 |
| 001084 | 0001-6-4100-1110 | 08/21/2026 | $63,149.41 | Gross Payroll | 000444 | 08/31/2026 | Highway District 1 | $63,149.41 |
| 001085 | 0001-6-4200-1110 | 08/21/2026 | $50,643.26 | Gross Payroll | 000444 | 08/31/2026 | Highway District 2 | $50,643.26 |
| 001086 | 0001-6-4300-1110 | 08/21/2026 | $87,086.93 | Gross Payroll | 000444 | 08/31/2026 | Highway District 3 | $87,086.93 |
| 001087 | 1210-2-3400-1110 | 08/21/2026 | $189,512.43 | Gross Payroll | 000215 | 08/31/2026 | Jail | $189,512.43 |
| 001088 | 1211-1-1400-1110 | 08/21/2026 | $40,594.79 | Gross Payroll | 000020 | 08/31/2026 | Court Clerk | $40,594.79 |
| 001089 | 1220-1-0600-1110 | 08/21/2026 | $47,001.35 | Gross Payroll | 000076 | 08/31/2026 | Treasurer | $47,001.35 |
| 001090 | 7205-1-1400-1110 | 08/21/2026 | $3,673.90 | Gross Payroll | 000020 | 08/31/2026 | Court Clerk | $3,673.90 |
| 001091 | 7210-1-1400-1110 | 08/21/2026 | $4,172.44 | Gross Payroll | 000011 | 08/31/2026 | Court Clerk | $4,172.44 |
| 001092 | 0001-1-3300-1110 | 08/21/2026 | $4,037.26 | Gross Payroll | 000470 | 08/31/2026 | Building Maintenance | $4,037.26 |
| 001093 | 0001-2-3400-1110 | 08/21/2026 | $33,001.99 | Gross Payroll | 000470 | 08/31/2026 | County Jail | $33,001.99 |
| 001094 | 0001-6-4100-1110 | 08/21/2026 | $10,144.61 | Gross Payroll | 000469 | 08/31/2026 | Highway District 1 | $10,144.61 |

| PO Number | Account | PO Date | Amount Encumbered | Vendor Name | Warrant N | Warrant Date | Requisition Dept | Total Payments |
|---|---|---|---|---|---|---|---|---|
| 001095 | 0001-6-4200-1110 | 08/21/2026 | $6,523.02 | Gross Payroll | 000469 | 08/31/2026 | Highway District 2 | $6,523.02 |
| 001096 | 1319-2-8004-1110 | 08/21/2026 | $4,338.66 | Gross Payroll | 000117 | 08/31/2026 | Sheriff | $4,338.66 |
| | | | **$975,413.09** | | | | | **$975,413.09** |

24th day of June 2026

Chairman

Member

Member

Attest

County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA