Muskogee County Clerk
Polly Irving

old

Printed 7:35am
09/14/2026

Expense Verification Report

Batch #: 071

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
006543	003625	0001-1-2000-2005	US Postal Service	$ 500.00	$ 410.00	($ 90.00)		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 500.00**	**$ 410.00**	**($ 90.00)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
005015	003626	0001-1-3300-2005	Bowden Termite & Pest Control	$ 406.00	$ 406.00	$ 0.00	3232	
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 406.00**	**$ 406.00**	**$ 0.00**		
			Totals for FUND: General	**$ 906.00**	**$ 816.00**	**($ 90.00)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-4110 - Boynton Fire Dept								
005496	000781	1321-2-8202-4110	Redline Fire Equipment & Supply LLC	$ 11,216.15	$ 11,216.15	$ 0.00	Quote#2053 BLS Equipment	State Contract
005497	000782	1321-2-8202-4110	Redline Fire Equipment & Supply LLC	$ 54,613.98	$ 54,613.98	$ 0.00	Quote# 2055BLSPPE	State Contract
			Totals for ACCOUNT: 1321-2-8202-4110	**$ 65,830.13**	**$ 65,830.13**	**$ 0.00**		
ACCT: 1321-2-8207-2005 - Haskell Fire Dept								
006607	000783	1321-2-8207-2005	EMS	$ 1,170.00	$ 1,170.00	$ 0.00		
			Totals for ACCOUNT: 1321-2-8207-2005	**$ 1,170.00**	**$ 1,170.00**	**$ 0.00**		
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
003813	000784	1321-2-8207-4110	Casco Industries Inc.	$ 30,246.00	$ 30,246.00	$ 0.00		State Contract
			Totals for ACCOUNT: 1321-2-8207-4110	**$ 30,246.00**	**$ 30,246.00**	**$ 0.00**		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
006510	000785	1321-2-8213-2005	Lowes	$ 579.21	$ 579.21	$ 0.00		Supplies
			Totals for ACCOUNT: 1321-2-8213-2005	**$ 579.21**	**$ 579.21**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 97,825.34**	**$ 97,825.34**	**$ 0.00**		

Batch #: 071

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Grand Totals	$ 98,731.34	$ 98,641.34	($ 90.00)		

Purchase Order Count: 7

These claims approved in the amount indicated as of 09/14/2026

Polly Irving

Polly Irving, County Clerk

Chairman

Member

Member

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 002992 — Muskogee County, Oklahoma — Purchase Order No. **002992**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Court Clerk	12/01/2025	12/01/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **191.00** Account **0001-1-1400-1310**

12/01/2025
Date — Requisitioning County Official

Project No.
Date Material Needed
Federal Award

Suggested Vendors

14/1C

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 12/01/2025 Appropriation Account 0001-1-1400-1310
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 12/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:
Todd, Kelli A.
108 Kent Dr
MUSKOGEE, OK 74401

Shipped To:
District Court Clerk
P.O. Box 1350
Muskogee, OK 74402-0000

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
			Totals				

Kelli Todd

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
0001-1-1400-1310
14/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000233 Muskogee County, Oklahoma Purchase Order No. **003698**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	01/20/2026	01/20/2026

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 **1216-3-5000-2005**

01/20/2026

Date Requisitioning County Official

MD/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 2025-2026

Date 01/20/2026 Appropriation Account 1216-3-5000-2005

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 01/20/2026

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:

Grass Monkey Lawn & Tree, LLC
620 W Hancock Rd

MUSKOGEE, OK 74401

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	each	Snow Removal	1500.0000	1,500.00			
1.000	Each	Ice Melt	500.00000	500.00			
			Totals	**2,000.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

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
1216-3-5000-2005
MD/2

Warrant Number

VOID

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000071 Muskogee County, Oklahoma Purchase Order No. **001021**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/18/2025	08/18/2025

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **1,658.96** Account **1216-3-5000-4110**

08/18/2025
Date
Requisitioning County Official

Project No. Date Material Needed
Federal Award

Suggested Vendors

MD/3

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 08/18/2025 Appropriation Account 1216-3-5000-4110
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 08/18/2025

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:
Jeff Andrews, AIA
600 Emporia, Ste A
Suite A
MUSKOGEE, OK 74401

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

VOID

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	EACH	PRINTING	1658.9600	1,658.96			
			Totals	**1,658.96**			

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
Amanda Flowers
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
1216-3-5000-4110
MD/3

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000091 Muskogee County, Oklahoma Purchase Order No. **001322**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	09/01/2026	09/01/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **100.00** Account **1216-3-5000-1310**

09/01/2026
Date

Requisitioning County Official

Project No. Date Material Needed

Federal Award

MD/1C

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 09/01/2026 Appropriation Account 1216-3-5000-1310

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 09/01/2026

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:

Traci Payne
530 S 34TH

MUSKOGEE, OK 74401

Shipped To:

Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

VOID

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000		Travel	100.00000	100.00			
			Totals	**100.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-1310
MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000090 — Muskogee County, Oklahoma — Purchase Order No. **001320**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/31/2026	08/31/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **100.00** Account **1216-3-5000-1310**

08/31/2026
Date

Requisitioning County Official

Project No.

Date Material Needed

Federal Award

Suggested Vendors

MD/1C

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 08/31/2026 Appropriation Account 1216-3-5000-1310

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 08/31/2026

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:
Traci Payne
530 S 34TH
MUSKOGEE, OK 74401

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000		Travel	100.00000	100.00			
			Totals	**100.00**			

VOID

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
1216-3-5000-1310
MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000083 Muskogee County, Oklahoma Purchase Order No. **001291**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/31/2026	08/31/2026

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **351.93** Account **1216-3-5000-2005**

08/31/2026
Date Requisitioning County Official

Project No. Date Material Needed

Federal Award

Suggested Vendors

MD/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 08/31/2026 Appropriation Account 1216-3-5000-2005
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 08/31/2026

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:
William Scotsman Inc
Po Box 91975

CHICAGO, IL 60693

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

VOID

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
3.000	each	20 Ft Storage Container	98.00000	294.00			
3.000	each	Loss Damge Waiver	15.19000	45.57			
3.000	each	Personal Property	4.12000	12.36			
			Totals	**351.93**			

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

Amanda Hoover

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
1216-3-5000-2005
MD/2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000085 Muskogee County, Oklahoma Purchase Order No. **001282**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/31/2026	08/31/2026

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 **500.00** Account **1216-3-5000-1310**

08/31/2026
Date

Requisitioning County Official

MD/1C

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 08/31/2026 Appropriation Account 1216-3-5000-1310

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 08/31/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Lange, Susan Joan
420230 E. 1092 Rd.

CHECOTAH, OK 74426

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

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		September Travel	500.00000	500.00			
			Totals	**500.00**			

VOID

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
1216-3-5000-1310
MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000066 Muskogee County, Oklahoma Purchase Order No. **001280**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/31/2026	08/31/2026

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 **100.00** Account **1216-3-5000-1310**

08/31/2026

Date Requisitioning County Official

MD/1C

Suggested Vendors

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 08/31/2026 Appropriation Account 1216-3-5000-1310

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 08/31/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Barnes, Valerie

Shipped To:

Health Dept.
530 S. 34th St.
Muskogee, OK 74401

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	Adjustment Total	Approved
1.000	month	Travel	100.00000	100.00			
			Totals	**100.00**			

VOID

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 1216-3-5000-1310 MD/1C

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000053 Muskogee County, Oklahoma Purchase Order No. **000726**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	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 **351.93** Account **1216-3-5000-2005**

08/03/2026

Date Requisitioning County Official

Suggested Vendors **MD/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 08/03/2026 Appropriation Account 1216-3-5000-2005

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:
William Scotsman Inc
Po Box 91975

CHICAGO, IL 60693

Shipped To:
Health Dept.
530 S. 34th St.
Muskogee, OK 74401

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
3.000	each	20 Ft Storage Container	98.00000	294.00			
3.000	each	Loss Damge Waiver	15.19000	45.57			
3.000	each	Personal Property	4.12000	12.36			
			Totals	**351.93**			

VOID

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
1216-3-5000-2005
MD/2

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 002993 Muskogee County, Oklahoma Purchase Order No. **002993**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Court Clerk	12/01/2025	12/01/2025

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 **191.00** Account **0001-1-1400-1310**

12/01/2025

Date Requisitioning County Official

14/1C

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 12/01/2025 Appropriation Account 0001-1-1400-1310

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 12/01/2025

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:

Skates, Jr, Franklin A.
1810 Deer Run

MUSKOGEE, OK 74403

Shipped To:
District Court Clerk
P.O. Box 1350
Muskogee, OK 74402-0000

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
0001-1-1400-1310
14/1C

Warrant Number

New

Expense Verification Report

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
001449	000550	0001-1-0100-2005	Government Account Services	$ 19.04	$ 19.04	$ 0.00	Invoice No. 20260800917 Account No. 1028195	Toll Charges
001451	000551	0001-1-0100-2005	Dobson Fiber	$ 192.97	$ 192.97	$ 0.00	Invoice No. 1339597 Account No. 34593	INTERNET SERVICE
			Totals for ACCOUNT: 0001-1-0100-2005	**$ 212.01**	**$ 212.01**	**$ 0.00**		
ACCT: 0001-1-1700-1310 - Visual Inspection								
000623	000552	0001-1-1700-1310	Comdata	$ 750.00	$ 558.01	($ 191.99)	ACCT U-885	
			Totals for ACCOUNT: 0001-1-1700-1310	**$ 750.00**	**$ 558.01**	**($ 191.99)**		
ACCT: 0001-1-1700-2005 - Visual Inspection								
000905	000553	0001-1-1700-2005	The Compliance Resource Group, Inc	$ 58.00	$ 58.00	$ 0.00	acct #73015	Drug Test
			Totals for ACCOUNT: 0001-1-1700-2005	**$ 58.00**	**$ 58.00**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								
000407	000554	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 57.21	($ 42.79)	Acct# 125535-61326	Utility
000408	000555	0001-1-2000-2005	Dobson Fiber	$ 14,000.00	$ 11,588.17	($ 2,411.83)		
000419	000556	0001-1-2000-2005	City of Muskogee	$ 175.00	$ 149.56	($ 25.44)	ACCT# 8531-61394 October 2025 $149.56	Utility
000422	000557	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 191.06	($ 8.94)	ACCT# 8309-121570	Utility
000423	000558	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 6,000.00	$ 2,649.96	($ 3,350.04)	JDC Services	
000859	000559	0001-1-2000-2005	ONG	$ 500.00	$ 174.55	($ 325.45)	213927371 2568626 00 (JDC)	
000863	000560	0001-1-2000-2005	One Source Water LLC	$ 250.00	$ 51.96	($ 198.04)	0312959	
000867	000561	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 572.29	($ 427.71)	ACCT# 8605-121588	Utility
000982	000562	0001-1-2000-2005	Genesis Of Oklahoma, LLC	$ 150.00	$ 90.86	($ 59.14)		

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

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
000984	000563	0001-1-2000-2005	Comanche County Regional Juvenile Detention Center	$ 6,000.00	$ 4,554.00	($ 1,446.00)	2025 Monthly Billing for Juvenile Detention Inmates	
001211	000564	0001-1-2000-2005	Muskogee Phoenix	$ 1,000.00	$ 62.04	($ 937.96)		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 29,375.00**	**$ 20,141.66**	**($ 9,233.34)**		
ACCT: 0001-1-2200-2005 - Election Board								
001409	000565	0001-1-2200-2005	Preferred Business Systems	$ 217.49	$ 217.49	$ 0.00		COPIER LEASE
001445	000566	0001-1-2200-2005	Quadient Finance USA Inc	$ 694.80	$ 694.80	$ 0.00		POSTAGE
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 912.29**	**$ 912.29**	**$ 0.00**		
ACCT: 0001-1-2400-2005 - County Purchasing								
001013	000567	0001-1-2400-2005	Kellpro, Inc.	$ 1,050.00	$ 1,050.00	$ 0.00	Adding Contracts to the Vendor screen -- Polly	
001397	000568	0001-1-2400-2005	CED 2 Sign Shop / Eastern OK Circuit	$ 14.00	$ 14.00	$ 0.00		Sign
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 1,064.00**	**$ 1,064.00**	**$ 0.00**		
ACCT: 0001-5-0900-1310 - OSU Extension								
001455	000569	0001-5-0900-1310	Carter Brown, Michelle	$ 130.72	$ 130.72	$ 0.00	July 2026	Travel
001468	000570	0001-5-0900-1310	Helliker, Tammy	$ 37.62	$ 37.62	$ 0.00		
			Totals for ACCOUNT: 0001-5-0900-1310	**$ 168.34**	**$ 168.34**	**$ 0.00**		
ACCT: 0001-5-0900-2005 - OSU Extension								
001341	000571	0001-5-0900-2005	R. K. Black, Inc.	$ 142.14	$ 142.14	$ 0.00		COPIER LEASE
001347	000572	0001-5-0900-2005	R. K. Black, Inc.	$ 54.69	$ 54.69	$ 0.00		Copier Maint
001452	000573	0001-5-0900-2005	Dobson Fiber	$ 235.82	$ 235.82	$ 0.00		INTERNET SERVICE
001454	000574	0001-5-0900-2005	ONG	$ 88.34	$ 88.34	$ 0.00		
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 520.99**	**$ 520.99**	**$ 0.00**		
			Totals for FUND: General	**$ 33,060.63**	**$ 23,635.30**	**($ 9,425.33)**		

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
000088	000045	1216-3-5000-1310	Frazier, Erica	$ 400.00	$ 309.47	($ 90.53)	Guidance Travel	Travel
000722	000046	1216-3-5000-1310	Hoover, Amanda	$ 200.00	$ 83.22	($ 116.78)	County Travel	Travel
001172	000047	1216-3-5000-1310	Blizzard, April	$ 100.00	$ 67.18	($ 32.82)		Travel
001400	000048	1216-3-5000-1310	Lange, James	$ 0.30	$ 0.30	$ 0.00	PO # 89 was paid for $78.28 but travel claim was $78.58 per Polly Irving's email I am creating a new travel claim to accommodate for the difference.	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 700.30**	**$ 460.17**	**($ 240.13)**		
ACCT: 1216-3-5000-2005 - Public Health								
000728	000049	1216-3-5000-2005	Sadler Paper Co.	$ 1,000.00	$ 602.65	($ 397.35)	ACCOUNT # MUS-HEALTH	supplies
001298	000050	1216-3-5000-2005	American Document Shredding	$ 250.00	$ 75.00	($ 175.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
001364	000051	1216-3-5000-2005	Sanofi Pasteur Inc, Vaccine Shoppe	$ 504.04	$ 499.00	($ 5.04)	ACCOUNT # 0100358350	supplies
001377	000052	1216-3-5000-2005	Five Star Office Supply****	$ 399.00	$ 399.00	$ 0.00	ACCOUNT # 001489	supplies
001456	000053	1216-3-5000-2005	William Scotsman Inc	$ 703.86	$ 703.86	$ 0.00	Account # 10321505 (Was Mobile Mini) Rental Period 7.29-9. 22.2026 Invoice # 9026921352, 9 026921359,90 26921367 9026921359 9026921367	Storage

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

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
001459	000054	1216-3-5000-2005	Dobson Fiber	$ 1,301.18	$ 1,301.18	$ 0.00	ACCOUNT# 095004036 INVOICE # 1343467 FULL MONTH CHARGES 9/1-30/2026	telephone service
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 4,158.08**	**$ 3,580.69**	**($ 577.39)**		
			Totals for FUND: Health	**$ 4,858.38**	**$ 4,040.86**	**($ 817.52)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000570	000360	1102-6-4100-2005	OTA Pikepass Customer Service Center	$ 75.00	$ 37.35	($ 37.65)		Monthly Service
001008	000361	1102-6-4100-2005	Waste Management Of Oklahoma Inc	$ 150.00	$ 101.57	($ 48.43)		Dumping
001113	000362	1102-6-4100-2005	Premier USA, Inc	$ 3,000.00	$ 2,059.20	($ 940.80)		Temp. Service
001231	000363	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		brush removal
001471	000364	1102-6-4100-2005	SERVICE OKLAHOMA	$ 76.23	$ 76.23	$ 0.00		tag/title
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 7,301.23**	**$ 6,274.35**	**($ 1,026.88)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
000691	000365	1102-6-4200-2005	Stigler Stone Co Inc ***	$ 40,000.00	$ 14,692.69	($ 25,307.31)		GRAVEL
000704	000366	1102-6-4200-2005	Optimum	$ 150.00	$ 124.95	($ 25.05)	Acct #07705-1 09331-01-6	PHONE SERVICE
001325	000367	1102-6-4200-2005	OReilly Automotive Store	$ 246.00	$ 246.00	$ 0.00		Misc. Parts & Supplies
001362	000368	1102-6-4200-2005	Lowes	$ 225.70	$ 225.70	$ 0.00	Acct#9900-120 689-7	Misc. Parts & Supplies
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 40,621.70**	**$ 15,289.34**	**($ 25,332.36)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
000433	000369	1102-6-4300-2005	OReilly Automotive Store	$ 800.00	$ 773.83	($ 26.17)	0250-318633 0250-319154 0250-314242 0250-319651 0250-321006 0250-321235 0250-321288	

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
000585	000370	1102-6-4300-2005	OTA Pikepass Customer Service Center	$ 800.00	$ 436.97	($ 363.03)	ACCOUNT #645720	Toll Charges
000750	000371	1102-6-4300-2005	Advanced Workzone Services	$ 4,320.00	$ 2,930.00	($ 1,390.00)		
000900	000372	1102-6-4300-2005	Tractor Supply Credit Plan	$ 59.99	$ 59.99	$ 0.00		
001044	000373	1102-6-4300-2005	Apac Central Inc *****	$ 8,050.00	$ 8,017.49	($ 32.51)	7002524929	
001181	000374	1102-6-4300-2005	Smith Diesel Repair	$ 457.50	$ 457.50	$ 0.00		
001184	000375	1102-6-4300-2005	The Compliance Resource Group, Inc	$ 58.00	$ 58.00	$ 0.00		
001186	000376	1102-6-4300-2005	Frost Oil Company	$ 29,500.00	$ 28,925.35	($ 574.65)		
001187	000377	1102-6-4300-2005	Morgan Towing And Recovery	$ 450.00	$ 368.64	($ 81.36)		
001269	000378	1102-6-4300-2005	Ecolink	$ 125.00	$ 125.00	$ 0.00	ACCT# 2428701	INTERNET SERVICE
001307	000379	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		
001308	000380	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
001340	000381	1102-6-4300-2005	Premier Truck Group ***	$ 2,064.28	$ 2,064.28	$ 0.00		
001378	000382	1102-6-4300-2005	Weldon Parts	$ 543.21	$ 543.21	$ 0.00		
001381	000383	1102-6-4300-2005	The Compliance Resource Group, Inc	$ 116.00	$ 116.00	$ 0.00		
001382	000384	1102-6-4300-2005	P & K Equipment	$ 38.96	$ 38.96	$ 0.00		
001383	000385	1102-6-4300-2005	OReilly Automotive Store	$ 997.20	$ 997.20	$ 0.00		
001394	000386	1102-6-4300-2005	Weldon Parts	$ 182.48	$ 182.48	$ 0.00		
001396	000387	1102-6-4300-2005	Stewart Martin Kubota	$ 17.28	$ 17.28	$ 0.00		
001453	000388	1102-6-4300-2005	P & K Equipment	$ 20.43	$ 20.43	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 55,000.33**	**$ 52,532.61**	**($ 2,467.72)**		
ACCT: 1102-6-4300-4130 - Highway District 3								
001273	000389	1102-6-4300-4130	O.D.O.T./Comptroller Div.	$ 4,475.94	$ 4,475.94	$ 0.00	ACCOUNT: 99-2708 65334 65422	Lease Agreement
001275	000390	1102-6-4300-4130	Welch State Bank	$ 3,220.94	$ 3,220.94	$ 0.00		payment
001465	000391	1102-6-4300-4130	Armstrong Bank	$ 2,234.15	$ 2,234.15	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-4130	**$ 9,931.03**	**$ 9,931.03**	**$ 0.00**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
			Totals for FUND: Highway	**$ 112,854.29**	**$ 84,027.33**	**($ 28,826.96)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
000437	000020	1313-6-8041-2005	Ergon Asphalt & Emulsions Inc	$ 140,000.00	$ 71,827.99	($ 68,172.01)	9403789322 9403789321 9403789323 9403791199 9403795596 9403793597 9403806659 9403808106 9403808105 9403808104	oil
001311	000021	1313-6-8041-2005	Frost Oil Company	$ 8,592.25	$ 8,592.43	$ 0.18		FUEL
001376	000022	1313-6-8041-2005	Twin Cities Ready Mix	$ 2,000.00	$ 1,596.00	($ 404.00)		CONCRETE
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 150,592.25**	**$ 82,016.42**	**($ 68,575.83)**		
ACCT: 1313-6-8041-4130 - Highway District 1								
001302	000023	1313-6-8041-4130	SECURITY NATIONAL BANK	$ 4,717.22	$ 4,715.62	($ 1.60)	LOAN# 229686 241082	Lease Payment
			Totals for ACCOUNT: 1313-6-8041-4130	**$ 4,717.22**	**$ 4,715.62**	**($ 1.60)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
000966	000024	1313-6-8043-2005	Souter Limestone And Minerals*****	$ 5,250.00	$ 4,129.29	($ 1,120.71)	36293	
001174	000025	1313-6-8043-2005	DP Supply	$ 3,580.80	$ 3,580.80	$ 0.00		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 8,830.80**	**$ 7,710.09**	**($ 1,120.71)**		
			Totals for FUND: Hwy-ST	**$ 164,140.27**	**$ 94,442.13**	**($ 69,698.14)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000185	000227	1210-2-3400-2005	Jtk Imaging Services	$ 500.00	$ 480.00	($ 20.00)	4024	
000187	000228	1210-2-3400-2005	AAA SEPTIC TANK SERVICE	$ 500.00	$ 295.00	($ 205.00)		
000435	000229	1210-2-3400-2005	Benchmark Government Solutions LLC	$ 50,000.00	$ 48,029.74	($ 1,970.26)	24582	

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
001312	000230	1210-2-3400-2005	Lowes	$ 500.00	$ 362.45	($ 137.55)		
001328	000231	1210-2-3400-2005	Amazon Capital Services****	$ 100.00	$ 97.84	($ 2.16)		supplies
001332	000232	1210-2-3400-2005	Bob Barker	$ 2,000.00	$ 1,881.56	($ 118.44)	#inv2269128	
001333	000233	1210-2-3400-2005	Locke Supply	$ 500.00	$ 475.04	($ 24.96)		
001353	000234	1210-2-3400-2005	Waste Management Of Oklahoma Inc	$ 1,981.65	$ 1,981.65	$ 0.00		Trash Service
001357	000235	1210-2-3400-2005	City of Muskogee	$ 150.00	$ 150.00	$ 0.00		Parking
001424	000236	1210-2-3400-2005	Lowes	$ 400.00	$ 242.63	($ 157.37)		
001476	000237	1210-2-3400-2005	Haskell County Sheriffs Dept	$ 2,940.00	$ 2,940.00	$ 0.00	06/2026 07/2026	
001477	000238	1210-2-3400-2005	City of Muskogee	$ 5,479.43	$ 5,479.43	$ 0.00	1985-120660	Water
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 65,051.08**	**$ 62,415.34**	**($ 2,635.74)**		
			Totals for FUND: Jail	**$ 65,051.08**	**$ 62,415.34**	**($ 2,635.74)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000056RP	000093	1220-1-0600-2005	One Source Water LLC	$ 30.00	$ 26.74	($ 3.26)		
000062RP	000094	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 700.00	$ 625.97	($ 74.03)		
000065RP	000095	1220-1-0600-2005	Office Connections, LLC	$ 1,200.00	$ 1,199.80	($ 0.20)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 1,930.00**	**$ 1,852.51**	**($ 77.49)**		
ACCT: 1220-1-0600-4110 - Treasurer								
000008RP	000096	1220-1-0600-4110	Quadient Leasing USA Inc	$ 1,500.00	$ 1,452.96	($ 47.04)		Lease Agreement
			Totals for ACCOUNT: 1220-1-0600-4110	**$ 1,500.00**	**$ 1,452.96**	**($ 47.04)**		
			Totals for FUND: Resale	**$ 3,430.00**	**$ 3,305.47**	**($ 124.53)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
001148	000141	1321-2-8200-2005	Casco Industries Inc.	$ 2,500.00	$ 1,999.00	($ 501.00)		Nozzle
			Totals for ACCOUNT: 1321-2-8200-2005	**$ 2,500.00**	**$ 1,999.00**	**($ 501.00)**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
000995	000142	1321-2-8208-2005	Fuelman	$ 600.00	$ 282.59	($ 317.41)	ACCT#2883965	FUEL
001131	000143	1321-2-8208-2005	Casco Industries Inc.	$ 585.00	$ 580.00	($ 5.00)		Equipment
001403	000144	1321-2-8208-2005	Rural Water Dist. #5	$ 30.57	$ 30.57	$ 0.00		Utility
001404	000145	1321-2-8208-2005	Cross Telephone	$ 38.72	$ 38.72	$ 0.00		Utility
001405	000146	1321-2-8208-2005	AT & T	$ 217.02	$ 217.02	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8208-2005	**$ 1,471.31**	**$ 1,148.90**	**($ 322.41)**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
000199	000147	1321-2-8210-2005	TRUKS	$ 4,925.00	$ 4,925.00	$ 0.00		Service And Parts
001198	000148	1321-2-8210-2005	Ecolink	$ 89.79	$ 89.79	$ 0.00		INTERNET SERVICE
001375	000149	1321-2-8210-2005	Harrison Tire & Supply	$ 900.00	$ 900.00	$ 0.00		tires
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 5,914.79**	**$ 5,914.79**	**$ 0.00**		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
001433	000150	1321-2-8211-2005	OG&E *	$ 912.47	$ 912.47	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 912.47**	**$ 912.47**	**$ 0.00**		
ACCT: 1321-2-8211-4110 - Oktaha Fire Dept								
001434	000151	1321-2-8211-4110	Armstrong Bank	$ 3,068.76	$ 3,068.76	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8211-4110	**$ 3,068.76**	**$ 3,068.76**	**$ 0.00**		
ACCT: 1321-2-8212-2005 - Porum Fire Dept								
001402	000152	1321-2-8212-2005	Burrows Insurance Agency	$ 16,219.00	$ 16,219.00	$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8212-2005	**$ 16,219.00**	**$ 16,219.00**	**$ 0.00**		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
001159	000153	1321-2-8213-2005	AT & T	$ 833.56	$ 833.56	$ 0.00		telephone serv.
001160	000154	1321-2-8213-2005	Muskogee Co. RWD #1	$ 217.00	$ 217.00	$ 0.00		Utility
001161	000155	1321-2-8213-2005	Herringshaw Waste Management	$ 234.00	$ 234.00	$ 0.00		Trash Service
001358	000156	1321-2-8213-2005	ONG	$ 191.21	$ 191.21	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8213-2005	**$ 1,475.77**	**$ 1,475.77**	**$ 0.00**		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
000712	000157	1321-2-8214-2005	Frost Oil Company	$ 900.00	$ 1,054.91	$ 154.91	ACCT#10006674 CP-200582 CP-204866 CP-206877	FUEL
			Totals for ACCOUNT: 1321-2-8214-2005	**$ 900.00**	**$ 1,054.91**	**$ 154.91**		
ACCT: 1321-2-8215-2005 - Tax Board								
001467	000158	1321-2-8215-2005	Muskogee Communications	$ 2,725.00	$ 2,725.00	$ 0.00		
			Totals for ACCOUNT: 1321-2-8215-2005	**$ 2,725.00**	**$ 2,725.00**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
001155	000159	1321-2-8218-2005	Burrows Insurance Agency	$ 3,026.00	$ 3,026.00	$ 0.00		Insurance
001384	000160	1321-2-8218-2005	East Central Electric	$ 178.86	$ 178.86	$ 0.00		Service
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 3,204.86**	**$ 3,204.86**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 38,391.96**	**$ 37,723.46**	**($ 668.50)**		
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
000436	000001	1223-2-0400-2005	Benchmark Government Solutions LLC	$ 34,000.00	$ 29,504.85	($ 4,495.15)		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 34,000.00**	**$ 29,504.85**	**($ 4,495.15)**		
			Totals for FUND: SH Commissary	**$ 34,000.00**	**$ 29,504.85**	**($ 4,495.15)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
000195	000140	1319-2-8004-2005	OReilly Automotive Store	$ 300.00	$ 189.89	($ 110.11)	0192-487144 0192-487334	
000597	000141	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 500.00	$ 480.55	($ 19.45)	27271 27515 27700 27856 27926 27824	
001052	000142	1319-2-8004-2005	Service Oklahoma	$ 44.50	$ 44.50	$ 0.00		Tag
001121	000143	1319-2-8004-2005	Service Oklahoma	$ 346.50	$ 346.50	$ 0.00		

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

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
							09/10 09/10 09/10 09/10 09/10 09/10	
001309	000144	1319-2-8004-2005	HARRISON TIRE	$ 160.00	$ 140.00	($ 20.00)		
001354	000145	1319-2-8004-2005	Department Of Public Safety	$ 102.00	$ 102.00	$ 0.00		
001440	000146	1319-2-8004-2005	Five Star Office Supply****	$ 50.00	$ 49.66	($ 0.34)		supplies
001447	000147	1319-2-8004-2005	Lowes	$ 150.00	$ 24.99	($ 125.01)		supplies
001473	000148	1319-2-8004-2005	Optimum	$ 88.37	$ 88.37	$ 0.00	07705-103399 -01-0	
001474	000149	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	$ 267.00	$ 267.00	$ 0.00		Software
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 2,008.37**	**$ 1,733.46**	**($ 274.91)**		
			Totals for FUND: Sheriff-ST	**$ 2,008.37**	**$ 1,733.46**	**($ 274.91)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
001472	000056	1226-2-0400-2005	DotCom Leasing	$ 2,022.86	$ 2,022.86	$ 0.00 DC037944		Rental
001475	000057	1226-2-0400-2005	Optimum	$ 6.00	$ 6.00	$ 0.00	07705-111949 -05-5	
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 2,028.86**	**$ 2,028.86**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 2,028.86**	**$ 2,028.86**	**$ 0.00**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000073RP	000006	7408-1-0600-2005	MILLIGAN, GAGE D.	$ 33.62	$ 33.62	$ 0.00		
			***** Account is out of money!!! *****					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 33.62**	**$ 33.62**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 33.62**	**$ 33.62**	**$ 0.00**		

Batch #: 012

PO #	Warrant #	Account	Vendor		Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	$ 459,857.46	$ 342,890.68	($ 116,966.78)		

Purchase Order Count: 123

These claims approved in the amount indicated as of 09/14/2026

Polly Irving

Polly Irving, County Clerk

STATE OF OKLAHOMA ★ COUNTY OF MUSKOGEE ★

Chairman

Member

Member

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

Printed On
9/14/2026, 7:33 AM

2026-2027 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	09/14/2026	0001-1-2000-2005	$6,000.00	Comanche County Regional Juvenile Detention Center		C	General Government	$6,000.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$1,000.00	City of Muskogee	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$500.00	ONG		C	General Government	$500.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$200.00	City of Muskogee	Utility	Gen Gov	General Government	$200.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$100.00	City of Muskogee	Utility	Gen Gov	General Government	$100.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES		C	General Government	$6,000.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$14,000.00	Dobson Fiber		C	General Government	$14,000.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$175.00	City of Muskogee	Utility	Gen Gov	General Government	$175.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$1,000.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$250.00	One Source Water LLC		C	General Government	$250.00	General Gov./M&O
Y	09/14/2026	0001-1-2000-2005	$150.00	Genesis Of Oklahoma, LLC		C	General Government	$150.00	General Gov./M&O
Y	09/14/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	09/14/2026	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	09/14/2026	1102-6-4100-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	09/14/2026	1102-6-4100-2005	$2,000.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$2,000.00	Hwy. Cash M & O
Y	09/14/2026	1102-6-4300-2005	$800.00	O Reilly Automotive Store ****		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	09/14/2026	1102-6-4300-2005	$1,000.00	Unifirst Corporation		3	Highway District 3	$1,000.00	Hwy. Cash M & O
Y	09/14/2026	1210-2-3400-2005	$500.00	AAA SEPTIC TANK SERVICE		Sheriff	Jail	$500.00	Musk Co/City Detention/M & O
Y	09/14/2026	1210-2-3400-2005	$1,000.00	MCKESSON MEDICAL SURGICAL		Sheriff	Jail	$1,000.00	Musk Co/City Detention/M & O
Y	09/14/2026	1210-2-3400-2005	$50,000.00	Benchmark Government Solutions LLC		Sheriff	Jail	$50,000.00	Musk Co/City Detention/M & O
Y	09/14/2026	1223-2-0400-2005	$35,000.00	Benchmark Government Solutions LLC	INMATE CO MMISSARY	Sheriff	Sheriff	$35,000.00	Sheriff Commissary Acct/ cshfnd

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	Distric	Amount	Office Account Na
Y	09/14/2026	1319-2-8004-2005	$500.00	Quality 1 Lube & Repair ******	Sheriff	Sheriff	$500.00	Musk. Co. Sales Tax/Sheriff/M & O
			$125,775.00				$125,775.00	

12th day of Sept 2026

Chairman __________

Member __________

Member __________

Attest __________ County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★