

01d

Expense Verification Report

Batch #: 072

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-3300-2005 - Building Maintenance								
001425	003627	0001-1-3300-2005	Bowden Termite & Pest Control	\$ 500.00	\$ 406.00	(\$ 94.00)		
Totals for ACCOUNT: 0001-1-3300-2005				\$ 500.00	\$ 406.00	(\$ 94.00)		
Totals for FUND: General				\$ 500.00	\$ 406.00	(\$ 94.00)		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
006451	002185	1102-6-4100-2005	UTILICORE MUNICIPAL SOLUTIONS	\$ 650.00	\$ 480.00	(\$ 170.00)		Equipment
Totals for ACCOUNT: 1102-6-4100-2005				\$ 650.00	\$ 480.00	(\$ 170.00)		
Totals for FUND: Highway				\$ 650.00	\$ 480.00	(\$ 170.00)		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
005873	001146	1210-2-3400-2005	Charm-Tex	\$ 400.00	\$ 318.70	(\$ 81.30)		supplies
Totals for ACCOUNT: 1210-2-3400-2005				\$ 400.00	\$ 318.70	(\$ 81.30)		
Totals for FUND: Jail				\$ 400.00	\$ 318.70	(\$ 81.30)		
Grand Totals				\$ 1,550.00	\$ 1,204.70	(\$ 345.30)		

Purchase Order Count: 3

These claims approved in the amount indicated as of 09/21/2026

Polly Irving, County Clerk

Polly Irving



Chairman

Kristy H. King

Member

Temple L. Ray

Member

N&W

Expense Verification Report

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CH Improv-ST								
ACCT: 1305-1-8020-2005 - General Government								
001589	000001	1305-1-8020-2005	Bowden Termite & Pest Control	\$ 7,500.00	\$ 7,500.00	\$ 0.00		
Totals for ACCOUNT: 1305-1-8020-2005				\$ 7,500.00	\$ 7,500.00	\$ 0.00		
Totals for FUND: CH Improv-ST				\$ 7,500.00	\$ 7,500.00	\$ 0.00		
FUND: Excess Resale Property								
ACCT: 7402-1-0600-9000 - Treasurer								
000012ER	000012	7402-1-0600-9000	THOMPSON, OLIVER	\$ 3,183.96	\$ 3,183.96	\$ 0.00	3651 3647	
000013ER	000013	7402-1-0600-9000	KATHY L BROWN AND SANDY BARGAR	\$ 7,694.46	\$ 7,694.46	\$ 0.00	3813 3816	
000014ER	000014	7402-1-0600-9000	ANDERSON, JERRY LEE	\$ 395.47	\$ 395.47	\$ 0.00		
Totals for ACCOUNT: 7402-1-0600-9000				\$ 11,273.89	\$ 11,273.89	\$ 0.00		
Totals for FUND: Excess Resale Property				\$ 11,273.89	\$ 11,273.89	\$ 0.00		
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
001500	000576	0001-1-0100-2005	Optimum	\$ 18.58	\$ 18.58	\$ 0.00	Access Code: Monthly Service 4716 Account No. 07705-101 480-01-9	
Totals for ACCOUNT: 0001-1-0100-2005				\$ 18.58	\$ 18.58	\$ 0.00		
ACCT: 0001-1-2000-1222 - General Government								
000559	000577	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								
000399	000578	0001-1-2000-2005	Leaf	\$ 200.00	\$ 161.90	(\$ 38.10)		
000678	000579	0001-1-2000-2005	OG&E *	\$ 15,000.00	\$ 4,033.78	(\$ 10,966.22)	ACCT# 50427-4	Utility
001551	000580	0001-1-2000-2005	Tisdal & O'Hara	\$ 200.00	\$ 125.00	(\$ 75.00)		
Totals for ACCOUNT: 0001-1-2000-2005				\$ 15,400.00	\$ 4,320.68	(\$ 11,079.32)		

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

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2200-2005 - Election Board								
001505	000581	0001-1-2200-2005	One Source Water LLC	\$ 17.74	\$ 17.74	\$ 0.00		
001599	000582	0001-1-2200-2005	Quadient Leasing USA Inc	\$ 506.64	\$ 506.64	\$ 0.00		
Totals for ACCOUNT: 0001-1-2200-2005				\$ 524.38	\$ 524.38	\$ 0.00		
ACCT: 0001-1-3300-2005 - Building Maintenance								
001215	000583	0001-1-3300-2005	Empire Paper Company	\$ 1,000.00	\$ 948.07	(\$ 51.93)	C110543	Cleaning supplies
001399	000584	0001-1-3300-2005	Bowden Termite & Pest Control	\$ 500.00	\$ 850.00	\$ 350.00	Bed Bugs King/Law library	
Totals for ACCOUNT: 0001-1-3300-2005				\$ 1,500.00	\$ 1,798.07	\$ 298.07		
ACCT: 0001-2-2700-2005 - Emergency Management								
000879	000585	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 35.00	(\$ 10.00)	3233	
001189	000586	0001-2-2700-2005	Action Imprints***	\$ 289.25	\$ 289.25	\$ 0.00		Uniforms
Totals for ACCOUNT: 0001-2-2700-2005				\$ 334.25	\$ 324.25	(\$ 10.00)		
ACCT: 0001-5-0900-1110 - OSU Extension								
001498	000587	0001-5-0900-1110	OSU Cooperative Extension Service	\$ 4,000.00	\$ 4,000.00	\$ 0.00		
Totals for ACCOUNT: 0001-5-0900-1110				\$ 4,000.00	\$ 4,000.00	\$ 0.00		
ACCT: 0001-5-0900-1310 - OSU Extension								
001591	000588	0001-5-0900-1310	Robinson, Ariel	\$ 158.50	\$ 158.50	\$ 0.00		Travel
Totals for ACCOUNT: 0001-5-0900-1310				\$ 158.50	\$ 158.50	\$ 0.00		
ACCT: 0001-5-0900-2005 - OSU Extension								
001537	000589	0001-5-0900-2005	OG&E *	\$ 357.42	\$ 357.42	\$ 0.00		Electrical Service
Totals for ACCOUNT: 0001-5-0900-2005				\$ 357.42	\$ 357.42	\$ 0.00		
Totals for FUND: General				\$ 22,593.13	\$ 11,707.88	(\$ 10,885.25)		
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
000087	000055	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 125,908.00	\$ 75,548.80	(\$ 50,359.20)	Payroll- JUNE, 2026 Invoice # 51-06/2026	Payroll Expenses

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

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
000717	000056	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	\$ 125,908.00	\$ 80,848.54	(\$ 45,059.46)	Payroll- JUNE, 2026 Invoice # 51-06/2026	Payroll Expenses
Totals for ACCOUNT: 1216-3-5000-1110				<u>\$ 251,816.00</u>	<u>\$ 156,397.34</u>	<u>(\$ 95,418.66)</u>		
ACCT: 1216-3-5000-1310 - Public Health								
000724	000057	1216-3-5000-1310	Frazier, Erica	\$ 400.00	\$ 70.98	(\$ 329.02)	Guidance Travel	Travel
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 400.00</u>	<u>\$ 70.98</u>	<u>(\$ 329.02)</u>		
ACCT: 1216-3-5000-2005 - Public Health								
000736	000058	1216-3-5000-2005	Verizon Wireless	\$ 400.00	\$ 200.21	(\$ 199.79)	Account # 642 368418-00001	PHONE SERVICE
001491	000059	1216-3-5000-2005	Morris Plumbing	\$ 3,000.00	\$ 1,633.23	(\$ 1,366.77)	Water Heat leaking	Repair & Supplies
Totals for ACCOUNT: 1216-3-5000-2005				<u>\$ 3,400.00</u>	<u>\$ 1,833.44</u>	<u>(\$ 1,566.56)</u>		
Totals for FUND: Health				<u>\$ 255,616.00</u>	<u>\$ 158,301.76</u>	<u>(\$ 97,314.24)</u>		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000566	000392	1102-6-4100-2005	OG&E *	\$ 800.00	\$ 726.96	(\$ 73.04)		Monthly Service
000567	000393	1102-6-4100-2005	Incor	\$ 60.00	\$ 40.00	(\$ 20.00)		Monthly Service
000577	000394	1102-6-4100-2005	ONG	\$ 400.00	\$ 204.62	(\$ 195.38)		Monthly Service
001423	000395	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 4,000.00	\$ 0.00		brush removal
001485	000396	1102-6-4100-2005	CED 2 Sign ****	\$ 16.00	\$ 16.00	\$ 0.00		DECALS
001533	000397	1102-6-4100-2005	Stewart Martin Kubota	\$ 101.52	\$ 101.52	\$ 0.00		parts
001539	000398	1102-6-4100-2005	Cintas First Aid & Safety	\$ 625.39	\$ 625.39	\$ 0.00		Service
Totals for ACCOUNT: 1102-6-4100-2005				<u>\$ 6,002.91</u>	<u>\$ 5,714.49</u>	<u>(\$ 288.42)</u>		
ACCT: 1102-6-4200-2005 - Highway District 2								
000684	000399	1102-6-4200-2005	O'Reilly Automotive Store	\$ 2,000.00	\$ 698.57	(\$ 1,301.43)	Acct#32195	Misc. Parts & Supplies

0252-499813
0252-102548
0252-102633
0252-102769

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
000686	000400	1102-6-4200-2005	Incor	\$ 300.00	\$ 60.00	(\$ 240.00)	0252-102806	Service
001442	000401	1102-6-4200-2005	Fleetpride	\$ 527.80	\$ 527.80	\$ 0.00	0252-102773	Misc. Parts & Supplies
001469	000402	1102-6-4200-2005	Lowes	\$ 94.90	\$ 94.90	\$ 0.00	0252-104218	Misc. Parts & Supplies
001540	000403	1102-6-4200-2005	Fleetpride	\$ 330.99	\$ 330.99	\$ 0.00	0252-104656	Misc. Parts & Supplies
Totals for ACCOUNT: 1102-6-4200-2005				\$ 3,253.69	\$ 1,712.26	(\$ 1,541.43)		
ACCT: 1102-6-4300-2005 - Highway District 3								
001060	000404	1102-6-4300-2005	Springdale Tractor	\$ 2,121.38	\$ 2,229.86	\$ 108.48	0252-102806	Service
001267	000405	1102-6-4300-2005	Herringshaw Waste Management	\$ 90.00	\$ 90.00	\$ 0.00	0252-102773	MUSKOGEE COUNTY DISTRICT 3
001268	000406	1102-6-4300-2005	Bowden Termite & Pest Control	\$ 50.00	\$ 42.00	(\$ 8.00)	0252-104218	Service
001435	000407	1102-6-4300-2005	KM Cooper Construction	\$ 2,400.00	\$ 2,400.00	\$ 0.00	0252-104656	
001436	000408	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 4,000.00	\$ 0.00		
001444	000409	1102-6-4300-2005	Yellowhouse Machinery	\$ 1,571.02	\$ 1,571.02	\$ 0.00		
001457	000410	1102-6-4300-2005	OReilly Automotive Store	\$ 1,447.44	\$ 640.22	(\$ 807.22)		
001481	000411	1102-6-4300-2005	A.S.A.P Battery Service LLC	\$ 486.90	\$ 486.90	\$ 0.00		
001483	000412	1102-6-4300-2005	Pate Industrial Supply	\$ 154.51	\$ 154.51	\$ 0.00		
001490	000413	1102-6-4300-2005	Weldon Parts	\$ 321.45	\$ 321.45	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 12,642.70	\$ 11,935.96	(\$ 706.74)		
ACCT: 1102-6-4300-4110 - Highway District 3								
001016	000414	1102-6-4300-4110	ROYSE HEATING & AIR CONDITIONING	\$ 6,850.00	\$ 6,850.00	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-4110				\$ 6,850.00	\$ 6,850.00	\$ 0.00		
ACCT: 1102-6-4300-4130 - Highway District 3								

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-4130 - Highway District 3								
001274	000415	1102-6-4300-4130	Armstrong Bank	\$ 13,119.68	\$ 10,716.67	(\$ 2,403.01)	ACCT#840000 0629 ACCT#8 400002708 AC CT#84000027 40 ACCT#840 0002724 ACCT #8400002948 MUSKOGEE COUNTY DISTRICT #3 0000 0000 0000	payment
Totals for ACCOUNT: 1102-6-4300-4130				\$ 13,119.68	\$ 10,716.67	(\$ 2,403.01)		
Totals for FUND: Highway				\$ 41,868.98	\$ 36,929.38	(\$ 4,939.60)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
000304	000026	1313-6-8041-2005	Apac Central Inc *****	\$ 25,000.00	\$ 24,313.92	(\$ 686.08)	7002511741 7002514539 7002514440 7002520780 7002520678 7002520682 7002526784 7002524928 7002526780 7002524862	road material
Totals for ACCOUNT: 1313-6-8041-2005				\$ 25,000.00	\$ 24,313.92	(\$ 686.08)		
ACCT: 1313-6-8043-2005 - Highway District 3								
001168	000027	1313-6-8043-2005	Apac Central Inc *****	\$ 8,400.00	\$ 5,643.38	(\$ 2,756.62)	7002525632	
Totals for ACCOUNT: 1313-6-8043-2005				\$ 8,400.00	\$ 5,643.38	(\$ 2,756.62)		
Totals for FUND: Hwy-ST				\$ 33,400.00	\$ 29,957.30	(\$ 3,442.70)		
FUND: Jail								

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000321	000239	1210-2-3400-2005	Charm-Tex	\$ 1,094.00	\$ 1,094.00	\$ 0.00		
000757	000240	1210-2-3400-2005	Bob Barker	\$ 2,834.79	\$ 1,791.99	(\$ 1,042.80)	#inv2260563 #inv2262472 #inv2269949	supplies
001118	000241	1210-2-3400-2005	SUMMIT FIRE & SAFETY	\$ 1,200.00	\$ 465.00	(\$ 735.00)		
001331	000242	1210-2-3400-2005	Sadler Paper Co.	\$ 3,700.00	\$ 2,218.37	(\$ 1,481.63)		
001334	000243	1210-2-3400-2005	Grimsleys	\$ 750.00	\$ 730.96	(\$ 19.04)	573848-1	
001439	000244	1210-2-3400-2005	Grainger	\$ 100.00	\$ 81.72	(\$ 18.28)		
001460	000245	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 500.00	\$ 176.69	(\$ 323.31)		
001488	000246	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 500.00	\$ 122.50	(\$ 377.50)		
001499	000247	1210-2-3400-2005	Amazon Capital Services****	\$ 95.00	\$ 88.39	(\$ 6.61)		supplies
001535	000248	1210-2-3400-2005	Jtk Imaging Services	\$ 120.00	\$ 120.00	\$ 0.00		
Totals for ACCOUNT: 1210-2-3400-2005				\$ 10,893.79	\$ 6,889.62	(\$ 4,004.17)		
Totals for FUND: Jail				\$ 10,893.79	\$ 6,889.62	(\$ 4,004.17)		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
001156	000003	1327-2-3700-4110	Muskogee County Public Safety Authority	\$ 917,776.63	\$ 917,776.63	\$ 0.00	Monthly Tax Warrant	
Totals for ACCOUNT: 1327-2-3700-4110				\$ 917,776.63	\$ 917,776.63	\$ 0.00		
Totals for FUND: Public Safety Authority				\$ 917,776.63	\$ 917,776.63	\$ 0.00		
FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
000091RP	000097	1220-1-0600-1310	MCLEAN, COLBY	\$ 40.00	\$ 40.00	\$ 0.00		
000092RP	000098	1220-1-0600-1310	Leal, Montana I.	\$ 57.61	\$ 57.61	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-1310				\$ 97.61	\$ 97.61	\$ 0.00		
ACCT: 1220-1-0600-2005 - Treasurer								
000051RP	000099	1220-1-0600-2005	TM Consulting Inc. ****	\$ 27.00	\$ 51.87	\$ 24.87		Service
000076RP	000100	1220-1-0600-2005	Office Connections, LLC	\$ 208.96	\$ 208.96	\$ 0.00		
000093RP	000101	1220-1-0600-2005	United States Postal Service	\$ 1,000.00	\$ 1,000.00	\$ 0.00		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Resale								
				Totals for ACCOUNT: 1220-1-0600-2005	\$ 1,235.96	\$ 1,260.83	\$ 24.87	
				Totals for FUND: Resale	\$ 1,333.57	\$ 1,358.44	\$ 24.87	
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
001406	000161	1321-2-8202-2005	OG&E *	\$ 370.95	\$ 370.95	\$ 0.00		Utility
001407	000162	1321-2-8202-2005	ONG	\$ 88.88	\$ 88.88	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8202-2005	\$ 459.83	\$ 459.83	\$ 0.00	
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
001003	000163	1321-2-8204-2005	O'Reilly Automotive Store	\$ 282.00	\$ 282.00	\$ 0.00		Parts & Supplies
001135	000164	1321-2-8204-2005	RPI	\$ 3,289.65	\$ 3,289.65	\$ 0.00		Tools And Supplies
001592	000165	1321-2-8204-2005	OG&E *	\$ 53.91	\$ 53.91	\$ 0.00		Utility
001593	000166	1321-2-8204-2005	Oklatel	\$ 84.61	\$ 84.61	\$ 0.00		INTERNET SERVICE
001594	000167	1321-2-8204-2005	OG&E *	\$ 308.10	\$ 308.10	\$ 0.00		Utility
001595	000168	1321-2-8204-2005	Burrows Insurance Agency	\$ 3,024.00	\$ 3,024.00	\$ 0.00		Insurance
001596	000169	1321-2-8204-2005	Hop N Shop #29	\$ 490.47	\$ 490.47	\$ 0.00		FUEL
				Totals for ACCOUNT: 1321-2-8204-2005	\$ 7,532.74	\$ 7,532.74	\$ 0.00	
ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.								
001585	000170	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: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
000462	000171	1321-2-8206-4110	Casco Industries Inc.	\$ 9,794.00	\$ 9,794.00	\$ 0.00		State Contract
				Totals for ACCOUNT: 1321-2-8206-4110	\$ 9,794.00	\$ 9,794.00	\$ 0.00	
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
001206	000172	1321-2-8208-2005	Drakes Tire Shop	\$ 700.00	\$ 700.00	\$ 0.00		parts
001207	000173	1321-2-8208-2005	Drakes Tire Shop	\$ 1,878.04	\$ 1,878.04	\$ 0.00		repair
001552	000174	1321-2-8208-2005	East Central Electric	\$ 46.09	\$ 46.09	\$ 0.00		Utility
				Totals for ACCOUNT: 1321-2-8208-2005	\$ 2,624.13	\$ 2,624.13	\$ 0.00	
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
001470	000175	1321-2-8210-2005	Bowden Termite & Pest Control	\$ 75.00	\$ 75.00	\$ 0.00		Spraying For Pest
001504	000176	1321-2-8210-2005	Herringshaw Waste Management	\$ 100.00	\$ 100.00	\$ 0.00		Trash Service
Totals for ACCOUNT: 1321-2-8210-2005				\$ 175.00	\$ 175.00	\$ 0.00		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
001556	000177	1321-2-8211-2005	Ecolink	\$ 55.00	\$ 55.00	\$ 0.00		INTERNET SERVICE
Totals for ACCOUNT: 1321-2-8211-2005				\$ 55.00	\$ 55.00	\$ 0.00		
ACCT: 1321-2-8213-2005 - Summit Fire Dept								
001359	000178	1321-2-8213-2005	Herringshaw Waste Management	\$ 234.00	\$ 234.00	\$ 0.00		Trash Service
001604	000179	1321-2-8213-2005	Muskogee Co. RWD #1	\$ 278.00	\$ 278.00	\$ 0.00		Utility
Totals for ACCOUNT: 1321-2-8213-2005				\$ 512.00	\$ 512.00	\$ 0.00		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
000374	000180	1321-2-8214-2005	Sadler Paper Co.	\$ 1,000.00	\$ 260.57	(\$ 739.43)		supplies
000716	000181	1321-2-8214-2005	Locke Supply Co.	\$ 1,000.00	\$ 238.80	(\$ 761.20)		supplies
001138	000182	1321-2-8214-2005	Aceco Rental	\$ 100.00	\$ 28.50	(\$ 71.50)		service
001166	000183	1321-2-8214-2005	Five Star Office Supply****	\$ 800.00	\$ 597.79	(\$ 202.21)	288355-01	supplies
001541	000184	1321-2-8214-2005	Dobson Fiber	\$ 478.24	\$ 478.24	\$ 0.00		service
Totals for ACCOUNT: 1321-2-8214-2005				\$ 3,378.24	\$ 1,603.90	(\$ 1,774.34)		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
001587	000185	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		
ACCT: 1321-2-8215-2005 - Tax Board								
001531	000186	1321-2-8215-2005	FirstNet / AT&T - Tax Board	\$ 2,872.25	\$ 2,872.25	\$ 0.00		IPAD Usage
Totals for ACCOUNT: 1321-2-8215-2005				\$ 2,872.25	\$ 2,872.25	\$ 0.00		
Totals for FUND: Rural Fire-ST				\$ 34,214.06	\$ 32,439.72	(\$ 1,774.34)		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
000190	000150	1319-2-8004-1310	Comdata	\$ 32,000.00	\$ 15,523.09	(\$ 16,476.91)		

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Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff				Totals for ACCOUNT: 1319-2-8004-1310	\$ 32,000.00	\$ 15,523.09	(\$ 16,476.91)	
ACCT: 1319-2-8004-2005 - Sheriff								
001536	000151	1319-2-8004-2005	Clean Auto Detail	\$ 1,000.00	\$ 1,000.00	\$ 0.00		
Totals for ACCOUNT: 1319-2-8004-2005				\$ 1,000.00	\$ 1,000.00	\$ 0.00		
Totals for FUND: Sheriff-ST				\$ 33,000.00	\$ 16,523.09	(\$ 16,476.91)		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
001568	000058	1226-2-0400-2005	Love Beverages ****, LLC	\$ 138.00	\$ 138.00	\$ 0.00		Water
Totals for ACCOUNT: 1226-2-0400-2005				\$ 138.00	\$ 138.00	\$ 0.00		
Totals for FUND: SH Svc Fee				\$ 138.00	\$ 138.00	\$ 0.00		
FUND: State & Local Asst (EMPG)								
ACCT: 1529-2-2700-2005 - Emergency Management								
001319	000002	1529-2-2700-2005	Amazon Capital Services****	\$ 222.84	\$ 217.90	(\$ 4.94)		
Totals for ACCOUNT: 1529-2-2700-2005				\$ 222.84	\$ 217.90	(\$ 4.94)		
Totals for FUND: State & Local Asst (EMPG)				\$ 222.84	\$ 217.90	(\$ 4.94)		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000006MR	000007	7408-1-0600-2005	GOODSPEED, ADRIAN	\$ 78.86	\$ 78.86	\$ 0.00		
*** Account is out of money!!!! ***								
Totals for ACCOUNT: 7408-1-0600-2005				\$ 78.86	\$ 78.86	\$ 0.00		
Totals for FUND: Tax Refunds				\$ 78.86	\$ 78.86	\$ 0.00		
FUND: Use-ST								
ACCT: 1301-6-8041-2327 - General Government								
001486	000011	1301-6-8041-2327	Quality Testing	\$ 4,243.50	\$ 4,243.50	\$ 0.00	Materials Testing Services	
001555	000012	1301-6-8041-2327	Holloway, Updike & Bellen	\$ 4,322.50	\$ 4,322.50	\$ 0.00	QT3121 QT3191	

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

Batch #: 013

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Use-ST								
ACCT: 1301-6-8041-2327 - General Government								
001558	000013	1301-6-8041-2327	Rural Water District No. 7, Wagoner County	\$ 125,943.78	\$ 125,943.78	\$ 0.00	Construction Costs	
							Associated with the Waterline Relocation.	

Totals for ACCOUNT: 1301-6-8041-2327	\$ 134,509.78	\$ 134,509.78	\$ 0.00
Totals for FUND: Use-ST	\$ 134,509.78	\$ 134,509.78	\$ 0.00
Grand Totals	\$ 1,504,419.53	\$ 1,365,602.25	(\$ 138,817.28)

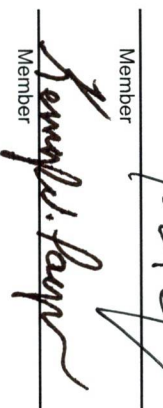
Purchase Order Count: 99

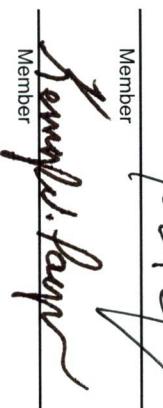
These claims approved in the amount indicated as of 09/21/2026


Polly Irving, County Clerk




Chairman


Member


Member

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

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

2026-2027 • KPO Import Requisitions

Printed On
9/21/2026, 6:17 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	09/21/2026	0001-1-2000-1222	\$300.00	Community Care EAP	Utility	C	General Government	\$300.00	General Gov./Ins.
Y	09/21/2026	0001-1-2000-2005	\$15,000.00	OG&E *	Gen Gov		General Government	\$15,000.00	General Gov./M&O
Y	09/21/2026	0001-1-3300-2005	\$1,000.00	Hix Air Conditioning Service, Inc.	A/C Service/ Maintenance		Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	09/21/2026	0001-1-3300-2005	\$1,000.00	Empire Paper Company	Cleaning Supplies		Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	09/21/2026	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	09/21/2026	1102-6-4100-2005	\$1,220.00	Five Star Rolloff Services	DUMPSTER RENT	1	Highway District 1	\$1,220.00	Hwy. Cash M & O
Y	09/21/2026	1102-6-4100-2005	\$2,000.00	Premier USA, Inc	Temp. Service	1	Highway District 1	\$2,000.00	Hwy. Cash M & O
Y	09/21/2026	1102-6-4100-2005	\$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	\$1,000.00	Hwy. Cash M & O
Y	09/21/2026	1102-6-4200-2005	\$2,000.00	Safety Fire Extinguishers	SERVICE	2	Highway District 2	\$2,000.00	Hwy.Cash M & O
Y	09/21/2026	1102-6-6510-2005	\$15,000.00	Red Dirt Environmental Services LLC	ASPHALT PATCHING/ ROAD REPAIR	1	Highway District 1	\$15,000.00	CIRB 1 M&O
Y	09/21/2026	1210-2-3400-2005	\$600.00	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	Sheriff		Jail	\$600.00	Musk Co/City Detention/M & O
Y	09/21/2026	1226-2-0400-2005	\$250.00	Love Beverages ****, LLC	Sheriff		Sheriff	\$250.00	Sheriff Service Fee
Y	09/21/2026	1227-2-0400-2005	\$1,600.00	Oklahoma Sheriffs Association	Sheriff		Sheriff	\$1,600.00	Sheriff Training Cash Fund
Y	09/21/2026	1319-2-8004-2005	\$500.00	O Reilly Automotive Store ****	Sheriff		Sheriff	\$500.00	Musk. Co. Sales Tax/Sheriff/M & O
			\$45,470.00						

21st day of Sept 2026
 Chairman *[Signature]*
 Member *[Signature]*
 Attest *[Signature]* County Clerk

Requisition - Purchase Order - Claim

Requisition No. 000265

Muskogee County, Oklahoma

Purchase Order No. 005817

Requisitioning Dept. Emergency Management	Date Req. Rec. 05/11/2026	Date Assigned 05/11/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 30.00 Account 0001-2-6300-2005  Requisitioning County Official
Project No.	Date Material Needed		
Federal Award	Date		

Suggested Vendors

97/2

Purchasing Method

☐ Regular P.O.

☒ Blanket P.O.

☐ Purchase Card/Vendor for p-card

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

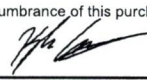
☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 05/11/2026 Appropriation Account 0001-2-6300-2005

I hereby approve the issuance and encumbrance of this purchase order



Purchasing Agent

Issued To:

OTA Pikepass Customer Service Center

3500 N. MLK Ave.

OKLAHOMA CITY, OK 73111

Shipped To:

Emergency Management

P.O. Box 2274

Muskogee, OK 74402-2274

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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 05/11/2026

County Clerk/Deputy

OF Muskogee COUNTY

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED								
Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved	
					</			

Requisition - Purchase Order - Claim

Requisition No. 000280

Muskogee

County, Oklahoma

Purchase

Order No. **006139**

Requisitioning Dept. Building Maintenance	Date Req. Rec. 06/01/2026	Date Assigned 06/01/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-3300-2005	
Project No. _____	Date Material Needed _____		06/01/2026	 Requisitioning County Official
Federal Award _____			Date _____	

Suggested Vendors

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date _____

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

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/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
0001-1-3300-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000014

Muskogee

County, Oklahoma

Purchase

Order No. **000321**

Requisitioning Dept. Building Maintenance	Date Req. Rec. 07/14/2025	Date Assigned 07/14/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-3300-2005	
Project No. _____	Date Material Needed _____		07/14/2025	
Federal Award _____			Date	Requisitioning County Official

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 2025-2026

Date 07/14/2025 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 07/14/2025

County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. § 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

[illegible]

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

Requisition - Purchase Order - Claim

Requisition No. 000072

Muskogee

County, Oklahoma

Purchase

Order No. **001522**

Requisitioning Dept. Emergency Management	Date Req. Rec. 09/12/2025	Date Assigned 09/12/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 0001-2-2700-2005	
Project No. _____ Date Material Needed _____ Federal Award _____			09/12/2025 _____ Date Requisitioning County Official	
Suggested Vendors			90/2	

Suggested Vendors

90/2

Purchasing Method	☒ Regular P.O.	☐ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 09/12/2025 Appropriation Account 0001-2-2700-2005

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 09/12/2025

County Clerk/Deputy

COUNTY

OF Muskogee

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

[illegible]

CHARGE & INVOICE TO: APPROVAL BY GOVERNING BOARD

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

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 Oki. 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/Deputy

Date _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
0001-2-2700-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000079

Muskogee

County, Oklahoma

Purchase

Order No. **003633**

Requisitioning Dept. Emergency Management	Date Req. Rec. 01/13/2026	Date Assigned 01/13/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 281.76 Account 1529-2-2700-2005	
Project No. _____		Date Material Needed _____		01/13/2026
Federal Award _____		Date _____		Requisitioning County Official _____
Suggested Vendors _____				EMPG/SLA _____

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				

Date 01/13/2026 Appropriation Account 1529-2-2700-2005

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

Issued To:
Bank Of America P-Card, County Clerk
1825 East Buckeye Rd Dept 5667

PHOENIX, AZ 85034

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

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 _____ Da _____Requisitioning County Officer _____ Da _____

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.

Chairman

Member

Member

EMPG/SLA

Appropriation Accounts
19-9-2700-2000

PAYMENT RECORD

Warrant Number

Amount	War
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Pursuant to 62 Oki. 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 1529-2-2700-2005 EMPG/SLA	Warrant Number
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Requisition - Purchase Order - Claim

Purchase

Requisition No. 005354

Muskogee

County, Oklahoma

Order No. **005354**

Requisitioning Dept. Brushy Mountain Fire Dept	Date Req. Rec. 04/14/2026	Date Assigned 04/14/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,375.00 Account 1321-2-8201-2005	
Project No. _____ Date Material Needed _____ Federal Award _____			04/14/2026	_____
			Date	Requisitioning County Official

Suggested Vendors

BM-2

Purchasing Method	☒ Regular P.O.	☐ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 04/14/2026 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 04/14/2026

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

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.

07/28/2026 Date



County Clerk/Deputy

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

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

County Clerk/Deputy

Requisitioning County Officer _____ D

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

Requisition - Purchase Order - Claim

Purchase
Order No. **004677**

Requisition No. 004677 Muskogee County, Oklahoma

Requisitioning Dept. Taft Fire Dept	Date Req. Rec. 03/09/2026	Date Assigned 03/09/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 145.00 Account 1321-2-8214-2005	
Project No. _____ Date Material Needed _____ Federal Award _____			03/09/2026	_____
			Date	Requisitioning County Official

Suggested Vendors

Purchasing Method	☒ Regular P.O.	☐ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 03/09/2026 Appropriation Account 1321-2-8214-2005

I hereby approve the issuance and encumbrance of this purchase order

Issued To:
Red Beards Towing
2781 W. Peak Blvd
MUSKOGEE, OK 74401
Shipped To:
Taft Fire Dept

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 03/09/2026

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.

[illegible]

CHARGE & INVOICE TO:

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.

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

	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.

07/28/2026 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 Returned For Filing For Consideration By The Governing Board
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

Date _____

County Clerk/Deputy	Date	County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account	Warrant Number
1321-2-8214-2005 TA-2	

Requisition - Purchase Order - Claim

Purchase

Requisition No. 003740

Muskogee

County, Oklahoma

Order No. **003740**

Requisitioning Dept. Mountain View Fire Dept	Date Req. Rec. 01/22/2026	Date Assigned 01/22/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 426.94 Account 1321-2-8210-2005	
Project No. _____ Date Material Needed _____ Federal Award _____			01/22/2026	_____
			Date	Requisitioning County Official

Suggested Vendors

MV-2

Purchasing Method	☒ Regular P.O.	☐ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
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Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 01/22/2026 Appropriation Account 1321-2-8210-2005

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 01/22/2026

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.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

[illegible]

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.

07/28/2026

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.

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/Deputy	Date	County Clerk/Encumbering Officer
Requisitioning County Officer	Date	

Appropriation Account
1321-2-8210-2005
MV-2

Warrant Number

