

Expense Verification Report

Batch #: 014

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Excess Resale Property								
ACCT: 7402-1-0600-9000 - Treasurer								
000015ER	000015	7402-1-0600-9000	KEMP, JOANN	\$ 19,330.32	\$ 19,330.32	\$ 0.00		
Totals for ACCOUNT: 7402-1-0600-9000				\$ 19,330.32	\$ 19,330.32	\$ 0.00		
Totals for FUND: Excess Resale Property				\$ 19,330.32	\$ 19,330.32	\$ 0.00		
FUND: General								
ACCT: 0001-1-1000-1310 - County Clerk								
001662	000590	0001-1-1000-1310	Irving, Pauline M.	\$ 715.20	\$ 715.20	\$ 0.00	Hotel stay for Angel, Brandon, Josh & Braylon for a Kellpro class in OK City. Kellpro class - Polly	
001694	000591	0001-1-1000-1310	Jackson, Angel C.	\$ 117.53	\$ 117.53	\$ 0.00		Travel
001697	000592	0001-1-1000-1310	Rooks, Joshua P.	\$ 187.07	\$ 187.07	\$ 0.00		Travel
001700	000593	0001-1-1000-1310	DEDMON, SR, BRAYLON D.	\$ 155.20	\$ 155.20	\$ 0.00		Travel
Totals for ACCOUNT: 0001-1-1000-1310				\$ 1,175.00	\$ 1,175.00	\$ 0.00		
ACCT: 0001-1-1000-2005 - County Clerk								
001489	000594	0001-1-1000-2005	Five Star Office Supply****	\$ 309.59	\$ 309.59	\$ 0.00		supplies
001619	000595	0001-1-1000-2005	Tender Touch***	\$ 40.00	\$ 40.00	\$ 0.00	Washed the County Clerk Car -- Polly	
Totals for ACCOUNT: 0001-1-1000-2005				\$ 349.59	\$ 349.59	\$ 0.00		
ACCT: 0001-1-1400-2005 - Court Clerk								
001446	000596	0001-1-1400-2005	Leaf	\$ 386.68	\$ 386.68	\$ 0.00		Lease
Totals for ACCOUNT: 0001-1-1400-2005				\$ 386.68	\$ 386.68	\$ 0.00		
ACCT: 0001-1-1600-1310 - Assessor								
001649	000597	0001-1-1600-1310	Dean, Ronald W.	\$ 399.14	\$ 399.14	\$ 0.00		TRAVEL AND MEALS
Totals for ACCOUNT: 0001-1-1600-1310				\$ 399.14	\$ 399.14	\$ 0.00		
ACCT: 0001-1-1600-2005 - Assessor								
001572	000598	0001-1-1600-2005	Williams-Humphrey Ins. Agency	\$ 45.00	\$ 45.00	\$ 0.00	NOTARY	Notary

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FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
001646	000599	0001-1-1600-2005	ACCO	\$ 95.00	\$ 95.00	\$ 0.00	ACCO FALL C ONFERENCE	
Totals for ACCOUNT: 0001-1-1600-2005				<u>\$ 140.00</u>	<u>\$ 140.00</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-2000-2005 - General Government								
000372	000600	0001-1-2000-2005	Collins, Zorn & Wagner, PC	\$ 6,000.00	\$ 1,816.06	(\$ 4,183.94)		
001107	000601	0001-1-2000-2005	City of Muskogee	\$ 500.00	\$ 250.52	(\$ 249.48)	Receipt #33509 - M.B. # 163225-1357 50	
Totals for ACCOUNT: 0001-1-2000-2005				<u>\$ 6,500.00</u>	<u>\$ 2,066.58</u>	<u>(\$ 4,433.42)</u>		
ACCT: 0001-1-2400-1310 - County Purchasing								
001701	000602	0001-1-2400-1310	Sanders, Brandon M.	\$ 102.83	\$ 102.83	\$ 0.00		Travel
Totals for ACCOUNT: 0001-1-2400-1310				<u>\$ 102.83</u>	<u>\$ 102.83</u>	<u>\$ 0.00</u>		
ACCT: 0001-1-3300-2005 - Building Maintenance								
000335	000603	0001-1-3300-2005	Muskogee Lock & Key	\$ 20.00	\$ 14.00	(\$ 6.00)		Keys
000852	000604	0001-1-3300-2005	Kone Brooklyn	\$ 1,282.20	\$ 1,282.20	\$ 0.00		elevator service
001061	000605	0001-1-3300-2005	Kone Brooklyn	\$ 1,282.20	\$ 1,282.20	\$ 0.00	DA to sign. Invoice was overlooked	Service
001214	000606	0001-1-3300-2005	Herringshaw Waste Management	\$ 900.00	\$ 825.00	(\$ 75.00)	AC409235	Trash Service
001492	000607	0001-1-3300-2005	Lowes	\$ 14.23	\$ 14.23	\$ 0.00		
001493	000608	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 500.00	\$ 397.00	(\$ 103.00)		Maintenance/ Repair
001678	000609	0001-1-3300-2005	Muskogee Lock & Key	\$ 140.00	\$ 140.00	\$ 0.00	42454	repair
Totals for ACCOUNT: 0001-1-3300-2005				<u>\$ 4,138.63</u>	<u>\$ 3,954.63</u>	<u>(\$ 184.00)</u>		
ACCT: 0001-2-2700-1310 - Emergency Management								
001217	000610	0001-2-2700-1310	Fuelman	\$ 500.00	\$ 602.93	\$ 102.93	162156 NP71150214 NP71095204	FUEL
Totals for ACCOUNT: 0001-2-2700-1310				<u>\$ 500.00</u>	<u>\$ 602.93</u>	<u>\$ 102.93</u>		
ACCT: 0001-2-2700-2005 - Emergency Management								
000876	000611	0001-2-2700-2005	OG&E *	\$ 200.00	\$ 178.27	(\$ 21.73)	131263111-0	Utility

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FUND: General								
ACCT: 0001-2-2700-2005 - Emergency Management								
001478	000612	0001-2-2700-2005	Wheeler Metals	\$ 375.09	\$ 375.09	\$ 0.00		
Totals for ACCOUNT: 0001-2-2700-2005				\$ 575.09	\$ 553.36	(\$ 21.73)		
ACCT: 0001-2-6300-2005 - Emergency Management								
001626	000613	0001-2-6300-2005	Harrison Tire & Supply	\$ 300.00	\$ 253.00	(\$ 47.00)		TIRE
001691	000614	0001-2-6300-2005	Discount Tires	\$ 17.89	\$ 17.89	\$ 0.00		TIRE
Totals for ACCOUNT: 0001-2-6300-2005				\$ 317.89	\$ 270.89	(\$ 47.00)		
ACCT: 0001-6-0830-1310 - Highway District 3								
001461	000615	0001-6-0830-1310	Payne, Kenny	\$ 350.00	\$ 305.57	(\$ 44.43)		
Totals for ACCOUNT: 0001-6-0830-1310				\$ 350.00	\$ 305.57	(\$ 44.43)		
Totals for FUND: General				\$ 14,934.85	\$ 10,307.20	(\$ 4,627.65)		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
000738	000060	1216-3-5000-2005	National Boat/RV Storage	\$ 180.00	\$ 180.00	\$ 0.00	Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Storage
001289	000061	1216-3-5000-2005	National Boat/RV Storage	\$ 180.00	\$ 180.00	\$ 0.00	Customer ID # Musk Co Health Dept (covered storage parking for mobile unit)	Storage
001297	000062	1216-3-5000-2005	Culligan Of Tulsa	\$ 67.00	\$ 67.00	\$ 0.00	Account # 310128	Rental
001644	000063	1216-3-5000-2005	William Scotsman Inc	\$ 99.41	\$ 99.41	\$ 0.00	Account# 10321505 Invoice # 9026991099 (Freight/Fuel for Pick Up of containers)	supplies

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
001657	000064	1216-3-5000-2005	OG&E *	\$ 2,956.99	\$ 2,956.99	\$ 0.00	Account # 125939-9 Billing Period: 8/18-9/16/2026	Utility
				Totals for ACCOUNT: 1216-3-5000-2005	\$ 3,483.40	\$ 3,483.40	\$ 0.00	
				Totals for FUND: Health	\$ 3,483.40	\$ 0.00		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
001152	000417	1102-6-4100-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 2,000.00	\$ 2,000.00	\$ 0.00		PARTS AND LABOR
001224	000418	1102-6-4100-2005	SUMMERLIN TRUCKING	\$ 4,000.00	\$ 4,000.00	\$ 0.00		Hauling Road Material
001463	000419	1102-6-4100-2005	Waste Management Of Oklahoma Inc	\$ 150.00	\$ 103.62	(\$ 46.38)		Dumping
001518	000420	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 4,000.00	\$ 0.00		brush removal
001573	000421	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 647.51	\$ 647.51	\$ 0.00		parts
001597	000422	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	\$ 748.44	\$ 748.44	\$ 0.00		Parts & Supplies
001611	000423	1102-6-4100-2005	Sadler Paper Co.	\$ 399.27	\$ 399.27	\$ 0.00		supplies
001625	000424	1102-6-4100-2005	James Hodge Ford	\$ 12.00	\$ 12.00	\$ 0.00		parts
				Totals for ACCOUNT: 1102-6-4100-2005	\$ 11,957.22	\$ 11,910.84	(\$ 46.38)	
ACCT: 1102-6-4200-2005 - Highway District 2								
001242	000425	1102-6-4200-2005	City of Muskogee	\$ 300.00	\$ 210.35	(\$ 89.65)	Acct#27539-12 3574	Utility
001258	000426	1102-6-4200-2005	Verizon Wireless	\$ 200.00	\$ 80.02	(\$ 119.98)	ACCT# 34206 4976-0001	PHONE SERVICE
001441	000427	1102-6-4200-2005	Waste Management Of Oklahoma Inc	\$ 85.57	\$ 85.57	\$ 0.00	Cust ID#2-275 72-43009	Misc. Parts & Supplies
001553	000428	1102-6-4200-2005	OReilly Automotive Store	\$ 614.40	\$ 614.40	\$ 0.00	Acct#32195	Misc. Parts & Supplies
001557	000429	1102-6-4200-2005	Kellpro, Inc.	\$ 285.00	\$ 285.00	\$ 0.00		Misc. Parts & Supplies
001576	000430	1102-6-4200-2005	Marvins Mower And More	\$ 101.00	\$ 101.00	\$ 0.00		Misc. Parts & Supplies

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FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
001577	000431	1102-6-4200-2005	Bowden Termite & Pest Control	\$ 32.00	\$ 32.00	\$ 0.00		Service
001590	000432	1102-6-4200-2005	O'Reilly Automotive Store	\$ 403.51	\$ 403.51	\$ 0.00		Misc. Parts & Supplies
Totals for ACCOUNT: 1102-6-4200-2005				\$ 2,021.48	\$ 1,811.85	(\$ 209.63)		
ACCT: 1102-6-4200-4110 - Highway District 2								
001497	000433	1102-6-4200-4110	CONFIDENCE FORD OF NORMAN	\$ 78,306.00	\$ 78,306.00	\$ 0.00		Misc. Parts & Supplies
001613	000434	1102-6-4200-4110	Marvins Mower And More	\$ 1,650.00	\$ 1,649.97	(\$ 0.03)		
Totals for ACCOUNT: 1102-6-4200-4110				\$ 79,956.00	\$ 79,955.97	(\$ 0.03)		
ACCT: 1102-6-4300-2005 - Highway District 3								
001117	000435	1102-6-4300-2005	Unifirst Corporation	\$ 1,000.00	\$ 874.70	(\$ 125.30)	2760387624 2760390047 2760391720	
001482	000436	1102-6-4300-2005	O'Reilly Automotive Store	\$ 1,341.50	\$ 1,341.50	\$ 0.00		
001532	000437	1102-6-4300-2005	David's Discount Tire	\$ 331.80	\$ 331.80	\$ 0.00		
001543	000438	1102-6-4300-2005	KM Cooper Construction	\$ 2,400.00	\$ 2,400.00	\$ 0.00		
001547	000439	1102-6-4300-2005	P & K Equipment	\$ 95.35	\$ 116.41	\$ 21.06		
001548	000440	1102-6-4300-2005	David's Discount Tire	\$ 8,405.52	\$ 8,405.52	\$ 0.00		
001549	000441	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 4,000.00	\$ 0.00		
001579	000442	1102-6-4300-2005	O'Reilly Automotive Store	\$ 868.53	\$ 868.53	\$ 0.00		
001605	000443	1102-6-4300-2005	Yellowhouse Machinery	\$ 1,571.02	\$ 1,571.02	\$ 0.00		
001607	000444	1102-6-4300-2005	Pate Industrial Supply	\$ 218.11	\$ 218.11	\$ 0.00		
001612	000445	1102-6-4300-2005	David's Discount Tire	\$ 339.32	\$ 339.32	\$ 0.00		
001624	000446	1102-6-4300-2005	David's Discount Tire	\$ 831.58	\$ 831.58	\$ 0.00		
001653	000447	1102-6-4300-2005	Weldon Parts	\$ 67.14	\$ 67.14	\$ 0.00		
001655	000448	1102-6-4300-2005	Premier Truck Group ***	\$ 284.56	\$ 284.56	\$ 0.00		
Totals for ACCOUNT: 1102-6-4300-2005				\$ 21,754.43	\$ 21,650.19	(\$ 104.24)		
ACCT: 1102-6-6510-2005 - Highway District 1								
001636	000449	1102-6-6510-2005	Red Dirt Environmental Services LLC	\$ 15,000.00	\$ 14,706.75	(\$ 293.25)		
Totals for ACCOUNT: 1102-6-6510-2005				\$ 15,000.00	\$ 14,706.75	(\$ 293.25)		

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FUND: Highway				Totals for FUND: Highway	\$ 130,689.13	\$ 130,035.60		(\$ 653.53)
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
001574	000028	1313-6-8041-2005	Frost Oil Company	\$ 10,504.75	\$ 10,504.75	\$ 0.00		FUEL
001614	000029	1313-6-8041-2005	Twin Cities Ready Mix	\$ 1,500.00	\$ 981.60	(\$ 518.40)		CONCRETE
Totals for ACCOUNT: 1313-6-8041-2005				\$ 12,004.75	\$ 11,486.35	(\$ 518.40)		
ACCT: 1313-6-8043-2005 - Highway District 3								
001544	000030	1313-6-8043-2005	Youngman Rock & Asphalt, Inc *****	\$ 42,957.00	\$ 28,202.84	(\$ 14,754.16)		
001560	000031	1313-6-8043-2005	Ergon Asphalt & Emulsions Inc *****	\$ 5,360.00	\$ 5,017.04	(\$ 342.96)		
001660	000032	1313-6-8043-2005	Youngman Rock & Asphalt, Inc *****	\$ 26,600.00	\$ 19,396.72	(\$ 7,203.28)		
Totals for ACCOUNT: 1313-6-8043-2005				\$ 74,917.00	\$ 52,616.60	(\$ 22,300.40)		
Totals for FUND: Hwy-ST				\$ 86,921.75	\$ 64,102.95	(\$ 22,818.80)		
FUND: Jail								
ACCT: 1210-2-3400-1110 - Jail								
001038	000249	1210-2-3400-1110	Benchmark Government Solutions LLC	\$ 480.69	\$ 480.69	\$ 0.00		
Totals for ACCOUNT: 1210-2-3400-1110				\$ 480.69	\$ 480.69	\$ 0.00		
ACCT: 1210-2-3400-2005 - Jail								
000129	000250	1210-2-3400-2005	SLIGAR MECHANICAL, LLC	\$ 1,000.00	\$ 487.00	(\$ 513.00)		repair/labor/ parts
000647	000251	1210-2-3400-2005	Sadler Paper Co.	\$ 4,300.00	\$ 4,215.57	(\$ 84.43)	319802	
000755	000252	1210-2-3400-2005	Sadler Paper Co.	\$ 3,900.00	\$ 3,614.06	(\$ 285.94)	321762-1	supplies
000801	000253	1210-2-3400-2005	Benchmark Government Solutions LLC	\$ 166.77	\$ 166.77	\$ 0.00		
001450	000254	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 500.00	\$ 305.38	(\$ 194.62)		
001494	000255	1210-2-3400-2005	SLIGAR MECHANICAL, LLC	\$ 1,200.00	\$ 753.20	(\$ 446.80)		
001538	000256	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 300.00	\$ 261.19	(\$ 38.81)		
001563	000257	1210-2-3400-2005	Safe Restraints, Inc.	\$ 3,314.24	\$ 3,314.24	\$ 0.00		
001601	000258	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 855.13	\$ 855.13	\$ 0.00	S-4095 S-4006 S-4107	

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FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
001665	000259	1210-2-3400-2005	Sadler Paper Co.	\$ 416.32	\$ 416.32	\$ 0.00	S-3990 S-4065 317843-1	
001673	000260	1210-2-3400-2005	COIN LAUNDRY DEPOT LLC/ DBA MR SUDS	\$ 300.00	\$ 168.00	(\$ 132.00)		
001675	000261	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	\$ 472.17	\$ 472.17	\$ 0.00		
001676	000262	1210-2-3400-2005	ONG	\$ 266.89	\$ 266.89	\$ 0.00		
001706	000263	1210-2-3400-2005	SUMMIT FIRE & SAFETY	\$ 3,393.00	\$ 3,393.00	\$ 0.00		inspection
Totals for ACCOUNT: 1210-2-3400-2005				\$ 20,384.52	\$ 18,688.92	(\$ 1,695.60)		
Totals for FUND: Jail				\$ 20,865.21	\$ 19,169.61	(\$ 1,695.60)		
FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
000036RP	000102	1220-1-0600-1310	Bank Of America P-Card, Treasurer	\$ 1,320.00	\$ 1,320.00	\$ 0.00	1-2 1-3 1-4	Hotel
000094RP	000103	1220-1-0600-1310	Sumpter, Michelle D.	\$ 328.18	\$ 328.18	\$ 0.00	91826 3489	
000095RP	000104	1220-1-0600-1310	DUERSON, JAIME D.	\$ 120.26	\$ 120.26	\$ 0.00	1553953 1553872 3453 1069260	
000096RP	000105	1220-1-0600-1310	MCLEAN, COLBY E.	\$ 117.61	\$ 117.61	\$ 0.00	1553857 1069257 3490 1553599	
000097RP	000106	1220-1-0600-1310	Hernandez-Corona, Sarah E.	\$ 152.99	\$ 152.99	\$ 0.00	1553873 1553954 1069256	

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FUND: Resale								
ACCT: 1220-1-0600-1310 - Treasurer								
							09431578	
							3459	
000098RP	000107	1220-1-0600-1310	Bell-Smith, Jessica M.	\$ 113.85	\$ 113.85	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-1310				\$ 2,152.89	\$ 2,152.89	\$ 0.00		
ACCT: 1220-1-0600-2005 - Treasurer								
000063RP	000108	1220-1-0600-2005	Mabrey Bank	\$ 50.00	\$ 46.45	(\$ 3.55)		
000068RP	000109	1220-1-0600-2005	One Source Water LLC	\$ 30.00	\$ 8.74	(\$ 21.26)		
000077RP	000110	1220-1-0600-2005	QUADIENT INC	\$ 31.35	\$ 31.35	\$ 0.00		
000080RP	000111	1220-1-0600-2005	AVERY LAWN CARE LLC	\$ 400.00	\$ 400.00	\$ 0.00		
000081RP	000112	1220-1-0600-2005	AVERY LAWN CARE LLC	\$ 375.00	\$ 525.00	\$ 150.00	1703	
							1700	
							1704	
000090RP	000113	1220-1-0600-2005	AVERY LAWN CARE LLC	\$ 650.00	\$ 650.00	\$ 0.00		
Totals for ACCOUNT: 1220-1-0600-2005				\$ 1,536.35	\$ 1,661.54	\$ 125.19		
Totals for FUND: Resale				\$ 3,689.24	\$ 3,814.43	\$ 125.19		
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
001530	000187	1321-2-8200-2005	Complete Air Repair LLC	\$ 7,498.00	\$ 7,498.00	\$ 0.00		State Contract
001645	000188	1321-2-8200-2005	Warner Hardware & Ind Supply	\$ 1,000.00	\$ 588.52	(\$ 411.48)		BATTERIES
							53798	
Totals for ACCOUNT: 1321-2-8200-2005				\$ 8,498.00	\$ 8,086.52	(\$ 411.48)		
ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept								
000753	000189	1321-2-8201-2005	Reaction Wraps DBA Muskogee Sign & Banner	\$ 4,976.47	\$ 4,976.47	\$ 0.00		DECALS
001581	000190	1321-2-8201-2005	Shane Swboni Drywall	\$ 9,485.01	\$ 9,485.01	\$ 0.00		Drywall
Totals for ACCOUNT: 1321-2-8201-2005				\$ 14,461.48	\$ 14,461.48	\$ 0.00		
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept								
001586	000191	1321-2-8201-4110	Armstrong Bank	\$ 1,763.97	\$ 1,763.97	\$ 0.00		payment
001588	000192	1321-2-8201-4110	Armstrong Bank	\$ 2,376.82	\$ 2,376.82	\$ 0.00		payment
Totals for ACCOUNT: 1321-2-8201-4110				\$ 4,140.79	\$ 4,140.79	\$ 0.00		

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FUND: Rural Fire-ST								
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
001641	000193	1321-2-8207-4110	Welch State Bank	\$ 4,000.00	\$ 4,000.00	\$ 0.00	131231	payment
Totals for ACCOUNT: 1321-2-8207-4110				<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8208-2005 - Keefeton Fire Dept								
001702	000194	1321-2-8208-2005	Ecolink	\$ 55.83	\$ 55.83	\$ 0.00		INTERNET SERVICE
Totals for ACCOUNT: 1321-2-8208-2005				<u>\$ 55.83</u>	<u>\$ 55.83</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
001158	000195	1321-2-8211-2005	Oklahoma Forestry Services	\$ 3,731.25	\$ 3,731.25	\$ 0.00		Pump
001703	000196	1321-2-8211-2005	Fuelman	\$ 554.85	\$ 554.85	\$ 0.00		FUEL
001704	000197	1321-2-8211-2005	Alert 360	\$ 70.90	\$ 70.90	\$ 0.00		Security Service
Totals for ACCOUNT: 1321-2-8211-2005				<u>\$ 4,357.00</u>	<u>\$ 4,357.00</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
001584	000198	1321-2-8214-4110	Jay Hodge Chevrolet	\$ 3,018.80	\$ 3,018.80	\$ 0.00		repair/labor/ parts
Totals for ACCOUNT: 1321-2-8214-4110				<u>\$ 3,018.80</u>	<u>\$ 3,018.80</u>	<u>\$ 0.00</u>		
ACCT: 1321-2-8218-2005 - Mainwright Fire Dept								
001528	000199	1321-2-8218-2005	Ecolink	\$ 54.99	\$ 54.99	\$ 0.00		INTERNET SERVICE
001705	000200	1321-2-8218-2005	ONG	\$ 44.24	\$ 44.24	\$ 0.00		Utility
001708	000201	1321-2-8218-2005	Crawford Pest Management	\$ 65.00	\$ 65.00	\$ 0.00		Spraying For Pest
Totals for ACCOUNT: 1321-2-8218-2005				<u>\$ 164.23</u>	<u>\$ 164.23</u>	<u>\$ 0.00</u>		
Totals for FUND: Rural Fire-ST				<u>\$ 38,696.13</u>	<u>\$ 38,284.65</u>	<u>(\$ 411.48)</u>		
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
001018	000002	1223-2-0400-2005	Benchmark Government Solutions LLC	\$ 36,532.48	\$ 36,532.48	\$ 0.00		
Totals for ACCOUNT: 1223-2-0400-2005				<u>\$ 36,532.48</u>	<u>\$ 36,532.48</u>	<u>\$ 0.00</u>		
Totals for FUND: SH Commissary				<u>\$ 36,532.48</u>	<u>\$ 36,532.48</u>	<u>\$ 0.00</u>		

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

Batch #: 014

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
000439	000152	1319-2-8004-1310	Comdata	\$ 21,000.00	\$ 19,443.93	(\$ 1,556.07)		FUEL
Totals for ACCOUNT: 1319-2-8004-1310				\$ 21,000.00	\$ 19,443.93	(\$ 1,556.07)		
ACCT: 1319-2-8004-2005 - Sheriff								
000196	000153	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 1,500.00	\$ 1,388.92	(\$ 111.08)	821725 821724 821722 821711 821840	
000226	000154	1319-2-8004-2005	HARRISON TIRE	\$ 700.00	\$ 673.56	(\$ 26.44)		
000322	000155	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 1,500.00	\$ 168.80	(\$ 1,331.20)		
000388	000156	1319-2-8004-2005	HARRISON TIRE	\$ 710.00	\$ 707.64	(\$ 2.36)		
000740	000157	1319-2-8004-2005	HARRISON TIRE	\$ 400.00	\$ 325.54	(\$ 74.46)	0160740	
001098	000158	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 120.00	\$ 59.95	(\$ 60.05)		oil
001182	000159	1319-2-8004-2005	PC Landing Zone***	\$ 250.00	\$ 110.00	(\$ 140.00)		
001495	000160	1319-2-8004-2005	LAW ENFORCEMENT TARGETS	\$ 505.84	\$ 505.84	\$ 0.00		
001598	000161	1319-2-8004-2005	Action Automotive Repair	\$ 1,000.00	\$ 481.63	(\$ 518.37)		
001622	000162	1319-2-8004-2005	Steves Paint & Body Shop	\$ 1,000.00	\$ 350.00	(\$ 650.00)		
001664	000163	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 600.00	\$ 399.96	(\$ 200.04)		
001672	000164	1319-2-8004-2005	Department Of Public Safety	\$ 119.00	\$ 119.00	\$ 0.00		Software
001674	000165	1319-2-8004-2005	Guard Tronic	\$ 34.95	\$ 34.95	\$ 0.00		Software
Totals for ACCOUNT: 1319-2-8004-2005				\$ 8,439.79	\$ 5,325.79	(\$ 3,114.00)		
Totals for FUND: Sheriff-ST				\$ 29,439.79	\$ 24,769.72	(\$ 4,670.07)		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
001679	000059	1226-2-0400-2005	Love Beverages ****, LLC	\$ 200.00	\$ 77.28	(\$ 122.72)		
Totals for ACCOUNT: 1226-2-0400-2005				\$ 200.00	\$ 77.28	(\$ 122.72)		
Totals for FUND: SH Svc Fee				\$ 200.00	\$ 77.28	(\$ 122.72)		
FUND: State & Local Asst (EMPG)								

Batch #: 014

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
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FUND: State & Local Asst (EMPG)

ACCT: 1529-2-2700-2005 - Emergency Management

001212	000003	1529-2-2700-2005	Lowes	\$ 1,000.00	\$ 322.47	(\$ 677.53)		BUILDING SUPPLIES
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940895-RGZI
970758-RHVJ
955426-RJSR

001667	000004	1529-2-2700-2005	O'Reilly Automotive Store	\$ 181.97	\$ 154.66	(\$ 27.31)	3903-298725	parts
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Totals for ACCOUNT: 1529-2-2700-2005

\$ 1,181.97 \$ 477.13 (\$ 704.84)

Totals for FUND: State & Local Asst (EMPG)

\$ 1,181.97 \$ 477.13 (\$ 704.84)

Grand Totals \$ 385,964.27 \$ 350,384.77 (\$ 35,579.50)

Purchase Order Count: 130

These claims approved in the amount indicated as of 09/28/2026

Polly Irving, County Clerk



Chairman

Member

Member

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

2026-2027 • KP0 Import Requisitions

Printed On
9/28/2026, 6:53 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	09/28/2026	0001-1-1700-1310	\$750.00	Comdata	FUEL & MIS Assessor		Visual Inspection	\$750.00	VIF/travel
				US	CELLANEO				
Y	09/28/2026	0001-1-2000-2005	\$180.00	VIP Technology	C		General Government	\$180.00	General Gov./M&O
Y	09/28/2026	0001-2-2700-1310	\$500.00	Fuelman	FUEL	EM	Emergency Management	\$500.00	Civ. Emerg. Manage./travel
Y	09/28/2026	1102-6-4100-2005	\$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	Misc. Parts & Supplies	1	Highway District 1	\$1,500.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$400.00	ONG	MONTHLY SERVICE	1	Highway District 1	\$400.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$800.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	\$800.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$16,720.00	CBL Services	Equip & Service	1	Highway District 1	\$16,720.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	\$36.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	\$350.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$2,000.00	Premier USA, Inc	Temp. Service	1	Highway District 1	\$2,000.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	\$125.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$1,500.00	Cintas Corp	Uniform Service	1	Highway District 1	\$1,500.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4100-2005	\$50.00	INCOR	MONTHLY SERVICE	1	Highway District 1	\$50.00	Hwy. Cash M & O
Y	09/28/2026	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	09/28/2026	1102-6-4100-2005	\$250.00	The Compliance Resource Group, Inc	DRUG TESTING	1	Highway District 1	\$250.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4200-2005	\$5,000.00	10-8 Outfitter		2	Highway District 2	\$5,000.00	Hwy.Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$50.00	Bowden Termite & Pest Control	Service	3	Highway District 3	\$50.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$800.00	O'Reilly Automotive Store	Misc. Parts & Supplies	3	Highway District 3	\$800.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$800.00	ONG	Utility	3	Highway District 3	\$800.00	Hwy. Cash M & O

Blanket PO	Office PO Date	Office Account No	Amt	Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	09/28/2026	1102-6-4300-2005	\$800.00	OTA Pikepass Customer Service Center	Toll Charges	3		Highway District 3	\$800.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$400.00	Golden Rule Industries	Service	3		Highway District 3	\$400.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$125.00	Ecolink	INTERNET SERVICE	3		Highway District 3	\$125.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$200.00	One Source Water LLC	Service	3		Highway District 3	\$200.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$100.00	Herringshaw Waste Management	Service	3		Highway District 3	\$100.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$2,000.00	East Central Electric	Utility	3		Highway District 3	\$2,000.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$300.00	Muskogee Co. RWD 6	Utility	3		Highway District 3	\$300.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-2005	\$280.00	The Compliance Resource Group, Inc	Drug Test	3		Highway District 3	\$280.00	Hwy. Cash M & O
Y	09/28/2026	1102-6-4300-4130	\$4,475.94	O.D.O.T./Comptroller Div.	Lease Agreement	3		Highway District 3	\$4,475.94	Hwy. Cash-Lease Rental
Y	09/28/2026	1102-6-4300-4130	\$13,119.68	Armstrong Bank	payment	3		Highway District 3	\$13,119.68	Hwy. Cash-Lease Rental
Y	09/28/2026	1102-6-4300-4130	\$3,220.94	Welch State Bank	payment	3		Highway District 3	\$3,220.94	Hwy. Cash-Lease Rental
Y	09/28/2026	1216-3-5000-1110	\$125,908.00	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses		Health Department	Public Health	\$125,908.00	Health/p.s.
Y	09/28/2026	1216-3-5000-1310	\$150.00	Lange, James	Travel		Health Department	Public Health	\$150.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$100.00	Deena L. Sheets	Travel		Health Department	Public Health	\$100.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$1,000.00	Traci Payne	Travel		Health Department	Public Health	\$1,000.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$700.00	Mayfield, Shanice	Travel		Health Department	Public Health	\$700.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$200.00	Hoover, Amanda	Travel		Health Department	Public Health	\$200.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$400.00	Frazier, Erica	Travel		Health Department	Public Health	\$400.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$100.00	Ana Montoya	Travel		Health Department	Public Health	\$100.00	Health/Travel
Y	09/28/2026	1216-3-5000-1310	\$500.00	Pham, Kathleen	Travel		Health Department	Public Health	\$500.00	Health/Travel
Y	09/28/2026	1216-3-5000-2005	\$1,325.00	Sooner Lawn Service, Scott Puckett	LAWN CARE		Health Department	Public Health	\$1,325.00	Health/M & O

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y 09/28/2026	1216-3-5000-2005	\$65.00	West Termite And Pest Management Inc	Health Department	Public Health		\$65.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	\$40.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$400.00	Jtk Imaging Services	xrays	Health Department	Public Health	\$400.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$338.90	Superior Linen Service *	Supplies	Health Department	Public Health	\$338.90	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$400.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	\$400.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$180.00	National Boat/RV Storage	Storage	Health Department	Public Health	\$180.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	\$67.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$250.00	American Document Shredding	Shredding	Health Department	Public Health	\$250.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$1,200.00	Standley System	COPIER LEASE	Health Department	Public Health	\$1,200.00	Health/M & O	
Y 09/28/2026	1216-3-5000-2005	\$1,000.00	Amazon Capital Services****	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O	
Y 09/28/2026	1301-6-8041-2327	\$4,000.00	Quality Testing		C	General Government	\$4,000.00	Okay Rd Rehabilitation Project	
Y 09/28/2026	1301-6-8041-2327	\$4,000.00	Holloway, Uptike & Bellen		C	General Government	\$4,000.00	Okay Rd Rehabilitation Project	
Y 09/28/2026	1313-6-8041-4130	\$4,204.46	OKLAHOMA DEPT OF TRANSPORTATION	Lease Payment	1	Highway District 1	\$4,204.46	Musk. Co. Sales Tax/Hwy/Lease	
Y 09/28/2026	1313-6-8041-4130	\$4,717.22	SECURITY NATIONAL BANK	Lease Payment	1	Highway District 1	\$4,717.22	Musk. Co. Sales Tax/Hwy/Lease	
Y 09/28/2026	1313-6-8041-4130	\$14,448.54	Armstrong Bank	Lease Payment	1	Highway District 1	\$14,448.54	Musk. Co. Sales Tax/Hwy/Lease	
Y 09/28/2026	1313-6-8041-4130	\$2,896.90	Community National Bank Of Okarche	Lease Payment	1	Highway District 1	\$2,896.90	Musk. Co. Sales Tax/Hwy/Lease	
Y 09/28/2026	1313-6-8043-2005	\$21,000.00	Souter Limestone And Minerals*****	Road Materials	3	Highway District 3	\$21,000.00	Musk. Co. Sales Tax/Hwy/M & O.	
Y 09/28/2026	1319-2-8004-2005	\$1,000.00	Action Automotive Repair		Sheriff	Sheriff	\$1,000.00	Musk. Co. Sales Tax/Sheriff/M & O	

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	09/28/2026	1319-2-8004-2005	\$150.00	Tender Touch***		Sheriff	Sheriff	\$150.00	Musk. Co. Sales Tax/Sheriff/M & O

\$251,573.58

\$251,573.58



28th day of Sept 2020
 Chairman Foster
 Member James H. Perry
 Attest James H. Perry
 County Clerk

All Purchase Orders

Printed On
9/28/2026, 7:48 AM

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant N	Warrant Date	Requisition Dept	Total Payments
001721	0001-1-0600-1110	09/25/2026	\$7,503.02	Gross Payroll	000733	09/30/2026	Treasurer	\$7,503.02
001722	0001-1-0600-1310	09/25/2026	\$861.20	Gross Payroll	000732	09/30/2026	Treasurer	\$861.20
001723	0001-1-1000-1110	09/25/2026	\$25,119.19	Gross Payroll	000733	09/30/2026	County Clerk	\$25,119.19
001724	0001-1-1000-1310	09/25/2026	\$861.20	Gross Payroll	000732	09/30/2026	County Clerk	\$861.20
001725	0001-1-1400-1110	09/25/2026	\$24,949.20	Gross Payroll	000733	09/30/2026	Court Clerk	\$24,949.20
001726	0001-1-1400-1310	09/25/2026	\$861.20	Gross Payroll	000725	09/30/2026	Court Clerk	\$861.20
001727	0001-1-1600-1110	09/25/2026	\$32,521.55	Gross Payroll	000733	09/30/2026	Assessor	\$32,521.55
001728	0001-1-1600-1310	09/25/2026	\$968.85	Gross Payroll	000732	09/30/2026	Assessor	\$968.85
001729	0001-1-1700-1110	09/25/2026	\$27,602.18	Gross Payroll	000733	09/30/2026	Visual Inspection	\$27,602.18
001730	0001-1-2000-1110	09/25/2026	\$18,503.25	Gross Payroll	000733	09/30/2026	General Government	\$18,503.25
001731	0001-1-2100-1110	09/25/2026	\$1,076.50	Gross Payroll	000725	09/30/2026	Excise Equalization	\$1,076.50
001732	0001-1-2200-1110	09/25/2026	\$18,205.79	Gross Payroll	000733	09/30/2026	Election Board	\$18,205.79
001733	0001-1-2400-1110	09/25/2026	\$20,976.14	Gross Payroll	000733	09/30/2026	County Purchasing	\$20,976.14
001734	0001-1-3300-1110	09/25/2026	\$4,096.89	Gross Payroll	000733	09/30/2026	Building Maintenance	\$4,096.89
001735	0001-2-2700-1110	09/25/2026	\$11,580.44	Gross Payroll	000733	09/30/2026	Emergency Management	\$11,580.44
001736	0001-6-0810-1110	09/25/2026	\$7,523.45	Gross Payroll	000733	09/30/2026	Highway District 1	\$7,523.45
001737	0001-6-0810-1310	09/25/2026	\$1,076.50	Gross Payroll	000725	09/30/2026	Highway District 1	\$1,076.50
001738	0001-6-0820-1110	09/25/2026	\$7,063.88	Gross Payroll	000732	09/30/2026	Highway District 2	\$7,063.88
001739	0001-6-0820-1310	09/25/2026	\$1,076.50	Gross Payroll	000732	09/30/2026	Highway District 2	\$1,076.50
001740	0001-6-0830-1110	09/25/2026	\$7,620.48	Gross Payroll	000733	09/30/2026	Highway District 3	\$7,620.48
001741	0001-6-0830-1310	09/25/2026	\$1,076.50	Gross Payroll	000725	09/30/2026	Highway District 3	\$1,076.50
001742	0001-6-4100-1110	09/25/2026	\$67,936.09	Gross Payroll	000733	09/30/2026	Highway District 1	\$67,936.09
001743	0001-6-4200-1110	09/25/2026	\$47,022.15	Gross Payroll	000733	09/30/2026	Highway District 2	\$47,022.15
001744	0001-6-4300-1110	09/25/2026	\$91,434.40	Gross Payroll	000733	09/30/2026	Highway District 3	\$91,434.40
001745	1210-2-3400-1110	09/25/2026	\$189,244.71	Gross Payroll	000325	09/30/2026	Jail	\$189,244.71
001746	1211-1-1400-1110	09/25/2026	\$34,983.23	Gross Payroll	000042	09/30/2026	Court Clerk	\$34,983.23
001747	1220-1-0600-1110	09/25/2026	\$42,061.34	Gross Payroll	000131	09/30/2026	Treasurer	\$42,061.34
001748	1319-2-8004-1110	09/25/2026	\$202,523.06	Gross Payroll	000217	09/30/2026	Sheriff	\$202,523.06
001749	7205-1-1400-1110	09/25/2026	\$3,673.90	Gross Payroll	000030	09/30/2026	Court Clerk	\$3,673.90
001750	7210-1-1400-1110	09/25/2026	\$4,172.44	Gross Payroll	000022	09/30/2026	Court Clerk	\$4,172.44
001751	0001-1-3300-1110	09/25/2026	\$4,037.26	Gross Payroll	000758	09/30/2026	Building Maintenance	\$4,037.26
001752	0001-2-3400-1110	09/25/2026	\$30,612.32	Gross Payroll	000758	09/30/2026	County Jail	\$30,612.32
001753	0001-6-4100-1110	09/25/2026	\$4,370.80	Gross Payroll	000757	09/30/2026	Highway District 1	\$4,370.80

Requisition - Purchase Order - Claim

Purchase
Order No. **000146**

Requisition No. 000003 Muskogee County, Oklahoma

Requisitioning Dept. Emergency Management	Date Req. Rec. 07/02/2026	Date Assigned 07/02/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 103.90 Account 0001-2-2700-2005	
Project No. _____	Date Material Needed _____		07/02/2026	 Requisitioning County Official
Federal Award _____			Date	

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 2026-2027

Date 07/02/2026 Appropriation Account 0001-2-2700-2005
I hereby approve the issuance and encumbrance of this purchase order

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 07/02/2026

County Clerk/Deputy

OF Muskogee COUNTY

19 Oki.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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED				Unit	Amt. To Be	Adjustment	
Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	Oil Cha	1		103.90			

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.

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
0001-2-2700-2005

Warrant Number

Requisition - Purchase Order - Claim

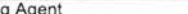
Purchase
Order No. **003196**

Requisition No. 000490 Muskogee County, Oklahoma

Requisitioning Dept. Jail	Date Req. Rec. 12/16/2025	Date Assigned 12/16/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 400.00 Account 1210-2-3400-2005	
Project No. _____	Date Material Needed _____		12/16/2025	
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 12/16/2025 Appropriation Account 1210-2-3400-2005 I hereby approve the issuance and encumbrance of this purchase order  _____ Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated
---	---

Issued To:

ONG

Po Box 219296

KANSAS CITY, MO 64121

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000527

Muskogee

County, Oklahoma

Order No. **003408**

Requisitioning Dept. Jail	Date Req. Rec. 12/29/2025	Date Assigned 12/29/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 1210-2-3400-2005 12/29/2025 Date Requisitioning County Official
Project No. _____	Date Material Needed _____		
Federal Award _____			

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 12/29/2025 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 12/29/2025

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.

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 _____

~~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

Requisitioning County Officer

Date _____

Date _____

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000533

Muskogee

County, Oklahoma

Order No. **003412**

Requisitioning Dept. Jail	Date Req. Rec. 12/29/2025	Date Assigned 12/29/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 1210-2-3400-2005	
Project No. _____	Date Material Needed _____		12/29/2025	
Federal Award _____			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 12/29/2025 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 12/29/2025

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:

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. § 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

Requisitioning County Officer

Date _____

Date _____

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000382

Muskogee

County, Oklahoma

Purchase

Order No. 003883

Requisitioning Dept. General Government	Date Req. Rec. 02/02/2026	Date Assigned 02/02/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 7,000.00 Account 0001-1-2000-1222	
Project No. _____		Date Material Needed _____	02/02/2026	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			20/5	

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 02/02/2026 Appropriation Account 0001-1-2000-1222

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 02/02/2026

County Clerk/Deputy

OF Muskogee COUNTY

19 Okl. St. Ann. § 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 _____

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
0001-1-2000-1222

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000189

Muskogee

County, Oklahoma

Order No. 004149

Requisitioning Dept.	Date Req. Rec.	Date Assigned	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of	
Building Maintenance	02/09/2026	02/09/2026	1,000.00	Account 0001-1-3300-2005
Project No. _____	Date Material Needed _____		02/09/2026	
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 02/09/2026 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 02/09/2026

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 _____

Date _____

Chairman

Member

Member

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.

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. 000665

Muskogee

County, Oklahoma

Purchase

Order No. **004165**

Requisitioning Dept. Jail	Date Req. Rec. 02/10/2026	Date Assigned 02/10/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 1210-2-3400-2005	
Project No. _____	Date Material Needed _____		02/10/2026	
Federal Award _____			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 02/10/2026 Appropriation Account 1210-2-3400-2005
I hereby approve the issuance and encumbrance of this purchase order

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 02/10/2026

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

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000		Repairs		500.00			
			Totals	500.00			

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.

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 _____

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 _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000197

Muskogee

County, Oklahoma

Purchase

Order No. **001239**

Requisitioning Dept. Sheriff	Date Req. Rec. 08/27/2025	Date Assigned 08/27/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,200.00 Account 1319-2-8004-2005	
Project No. _____	Date Material Needed _____		08/27/2025	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			ST/SHF/2	

Purchasing Method	☒ Regular P.O.	☐ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
Type of bid (if required)				Fiscal Year 2025-2026
☐ State Contract/Purchasing Cooperative				Date 08/27/2025 Appropriation Account 1319-2-8004-2005
☐ County Purchasing Act				I hereby approve the issuance and encumbrance of this purchase order
☐ Public Competitive Bidding Act				 Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated				

Issued To:
Emergency Vehicle Resources
Po Box 3054
CLAREMORE, OK 74018
Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000
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 08/27/2025



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	
1.000		VEHICLE REPAIR		1,200.00				
				Totals	1,200.00			

CHARGE & INVOICE TO:

APPROVED 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 _____

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.

Chairman	
Member	
Member	

PAYMENT RECORD

Warrant Number	18-4	18-4	
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Amount	Wait
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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 1319-2-8004-2005 ST/SHE/2	Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **001245**

Requisition No. 000200 Muskogee County, Oklahoma

Requisitioning Dept. Sheriff	Date Req. Rec. 08/27/2025	Date Assigned 08/27/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 504.00 Account 1319-2-8004-2005	
Project No. _____	Date Material Needed _____		08/27/2025	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			ST/SHF/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

Issued To:
Preferred Business Systems
7633 E. 63rd Place
#110
TULSA, OK 74133
Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

Fiscal Year 2025-2026
Date 08/27/2025 Appropriation Account 1319-2-8004-2005
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 08/27/2025



County Clerk/Deputy

OF Muskogee COUNTY

19 Okl. St. Ann. § 1905 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	Price	Amt. To Be Encumbered	Adjustment		Amount	Total	Approved
1.000		Printer Rental		504.00					

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/DeputyRequisitioning 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	Acc
--------	-----

PAYMENT RECORD

Warrant Number	
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Amount	War
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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
1319-2-8004-2005
ST/SHF/2

Warrant Number

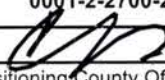
Requisition - Purchase Order - Claim

Requisition No. 000308

Muskogee

County, Oklahoma

Purchase Order No. 006632

Requisitioning Dept. Emergency Management	Date Req. Rec. 06/29/2026	Date Assigned 06/29/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 200.00 Account 0001-2-2700-2005  Date 06/29/2026 Requisitioning County Official
Project No.	Date Material Needed		
Federal Award			

Suggested Vendors

90/2

Purchasing Method

☐ Regular P.O.

☒ Blanket P.O.

☐ Purchase Card/Vendor for p-card

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

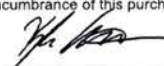
☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 06/29/2026 Appropriation Account 0001-2-2700-2005

I hereby approve the issuance and encumbrance of this purchase order



Purchasing Agent

Issued To:

OG&E *

PO Box 24990

OKLAHOMA CITY, OK 73124

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 06/29/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED									
Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Amount	Total	Approved
VOID 1/1/2023									

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date

 Chairman

Member

Member

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

Date

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

County Clerk/Deputy

Date

Requisitioning County Officer

Date

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.



Appropriation Account

0001-2-2700-2005

90/2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 001019

Muskogee

County, Oklahoma

Purchase

Order No. 006667

Requisitioning Dept. Jail	Date Req. Rec. 06/30/2026	Date Assigned 06/30/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 1210-2-3400-2005	
Project No. _____	Date Material Needed _____		06/30/2026	
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 06/30/2026 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 06/30/2026

County Clerk/Deputy

OF Muskogee COUNTY

19 Oki.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 _____

Date _____

~~Chairman~~

Member

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. § 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 _____

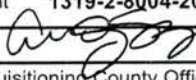
Appropriation Account
1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 001020 Muskogee County, Oklahoma Order No. 006669

Requisitioning Dept. Sheriff	Date Req. Rec. 06/30/2026	Date Assigned 06/30/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 380.00 Account 1319-2-8004-2005  Requisitioning County Official	
Project No.	Date Material Needed			06/30/2026
Federal Award				Date

Suggested Vendors ST/SHF/2

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

Type of bid (if required)

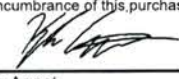
☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

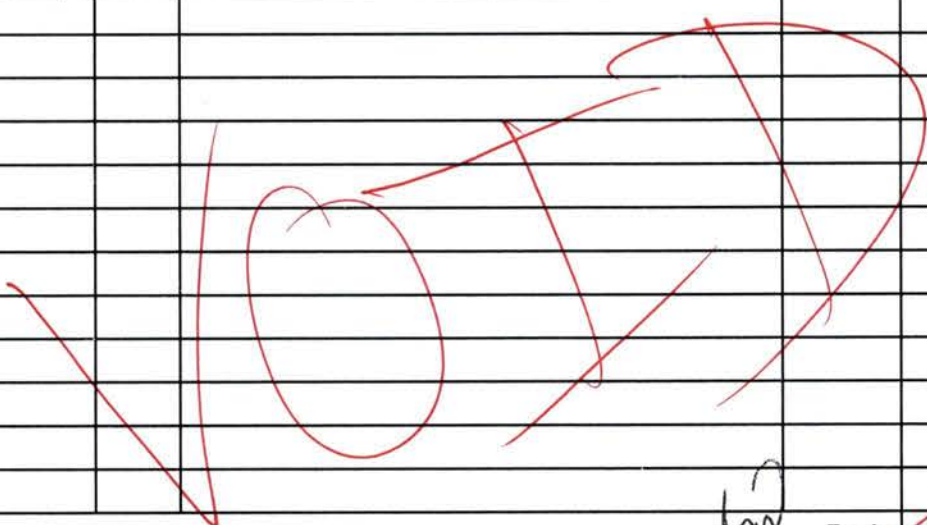
Issued To:
Special OPS Uniforms Of Tulsa
7468 E. Admiral Pl.
TULSA, OK 74115
Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2025-2026
Date 06/30/2026 Appropriation Account 1319-2-8004-2005
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
DATED THIS 06/30/2026
County Clerk/Deputy
OF Muskogee COUNTY

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

Quantity			Unit	Description	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
Date
County Clerk/Encumbering Officer

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.

Appropriation Account
1319-2-8004-2005
ST/SHF/2
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000009

Muskogee

County, Oklahoma

Purchase Order No. 000084

Requisitioning Dept. Jail	Date Req. Rec. 07/01/2025	Date Assigned 07/01/2025	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 300.00 Account 1210-2-3400-2005 07/01/2025 Date Requisitioning County Official
Project No.	Date Material Needed		
Federal Award			

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

Issued To:

EnviroMed

P.O. BOX 1951

EDMOND, OK 73083

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2025-2026

Date 07/01/2025

Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 07/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

Quantity		Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000			Medical Waste Pickup		300.00			
				Totals	300.00			

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.

07/10/2025

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 Office of Expenditures for that office, 19 Okl. St. Ann S 326.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account 1210-2-3400-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000007

Muskogee

County, Oklahoma

Purchase

Order No. **000330**

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 200.00 Account 0001-1-3300-1310 07/14/2025  Date Requisitioning County Official	
Project No. _____	Date Material Needed _____			
Federal Award _____				

Suggested Vendors

Purchasing Method	☐ Regular P.O.	☒ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
Type of bid (if required)		Fiscal Year 2025-2026		
☐ State Contract/Purchasing Cooperative	Date 07/14/2025 Appropriation Account 0001-1-3300-1310			
☐ County Purchasing Act	I hereby approve the issuance and encumbrance of this purchase order			
☐ Public Competitive Bidding Act				
	Purchasing Agent			
	I hereby certify that the amount of this encumbrance has been entered against the designated			

Issued To:

Comdata

PO Box 100647

ATLANTA, GA 30384-0647

Shipped To:

Fiscal Year 2025-2026
Date 07/14/2025 Appropriation Account 0001-1-3300-1310
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

DATED THIS 07/14/2025

County Clerk/Deputy

COUNTY

OF Muskogee

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

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 Old St. Ann S 326.

Date _____

1. *How do you feel about the way you are doing in this class?*

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
0001-1-3300-1310

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000605

Muskogee

County, Oklahoma

Purchase

Order No. **006330**

Requisitioning Dept. General Government	Date Req. Rec. 06/08/2026	Date Assigned 06/08/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 750.00 Account 0001-1-2000-2005	
Project No. _____	Date Material Needed _____		06/08/2026	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			20/2	

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 06/08/2026 Appropriation Account 0001-1-2000-2005

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 06/08/2026

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.

[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 _____

Date _____

Chairman

~~Member~~

Member

PAYMENT RECORD

Warrant Number

Amount

Pursuant to 62 Okl. St. Ann. § 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

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 _____

Appropriation Account
0001-1-2000-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000965

Muskogee

County, Oklahoma

Purchase

Order No. **006338**

Requisitioning Dept. Sheriff	Date Req. Rec. 06/08/2026	Date Assigned 06/08/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 32,000.00 Account 1223-2-0400-2005	
Project No. _____	Date Material Needed _____		06/08/2026	
Federal Award _____			Date	Requisitioning County Official
Suggested Vendors			SCACF	

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026
 Date 06/08/2026 Appropriation Account 1223-2-0400-2005
 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:
Benchmark Government Solutions LLC
3000 W. Memorial Rd
Suite 123-475
OKLAHOMA CITY, OK 73120
Shipped To:
County Sheriff
P.O. Box 2428
Muskogee, OK 74402-0000

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

Requisitioning County Officer _____

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. § 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 1223-2-0400-2005 SCACF	Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000637

Muskogee

County, Oklahoma

Purchase

Order No. **006621**

Requisitioning Dept. General Government	Date Req. Rec. 06/29/2026	Date Assigned 06/29/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 110.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____	06/29/2026	
Federal Award _____			Date _____	Requisitioning County Official _____
Suggested Vendors _____			20/2	

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

Type of bid (if required) ☐ State Contract/Purchasing Cooperative ☐ County Purchasing Act ☐ Public Competitive Bidding Act	Fiscal Year 2025-2026 Date 06/29/2026 Appropriation Account 0001-1-2000-2005 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:
VIP Technology Solutions Group*****
P.O. Box 1120
COWETA, OK 74429
Shipped To:
County General

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

DATED THIS 06/29/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

[illegible]

CHARGE & INVOICE TO:	
Polly Irving	
	County Clerk
PO Box 1008	
	Billing Address
MUSKOGEE, OK 74402	
	City, State, Zip Code

APPROVAL BY GOVERNING BOARD	
This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.	
Date _____	
_____	Chairman
_____	Member
_____	Member
PAYMENT RECORD	

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 _____

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	

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

Appropriation Account 0001-1-2000-2005 20/2	Warrant Number
---	----------------

Requisition - Purchase Order - Claim

Requisition No. 000574

Muskogee

County, Oklahoma

Purchase

Order No. 005915

Requisitioning Dept. General Government	Date Req. Rec. 05/18/2026	Date Assigned 05/18/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 125.00 Account 0001-1-2000-2005	
Project No. _____ Date Material Needed _____ Federal Award _____			05/18/2026	_____
			Date	Requisitioning County Official
Suggested Vendors			20/2	

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 05/18/2026 Appropriation Account 0001-1-2000-2005 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:
City of Muskogee
PO Box 1927
MUSKOGEE, OK 74401
Shipped To:
County General

County Clerk/Deputy

OF Muskogee COUNTY

19 Old. 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 Ok! 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.

Date _____

PAYMENT RECORD

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.

Warrant NumberAmount

Pursuant to 62 Okl. St. Ann. § 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
0001-1-2000-2005
20/2

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000597

Muskogee

County, Oklahoma

Order No. 006132

Requisitioning Dept. General Government	Date Req. Rec. 06/01/2026	Date Assigned 06/01/2026
Project No.	Date Material Needed	
Federal Award		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
500.00 Account 0001-1-2000-2005

06/01/2026
Date Requisitioning County Official

Suggested Vendors

20/2

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

Issued To:
OG&E *
PO Box 24990
OKLAHOMA CITY, OK 73124
Shipped To:
County General

Fiscal Year 2025-2026
Date 06/01/2026 Appropriation Account 0001-1-2000-2005
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				Unit	Amt. To Be	Adjustment		Approved
Quantity	Unit	Description	Price	Encumbered	Amount	Total		
1.000		Acct# 318674-9	500.00000	500.00				

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
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

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
0001-1-2000-2005
20/2
Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **006253**

Requisition No. 000600 Muskogee County, Oklahoma

Requisitioning Dept. General Government		Date Req. Rec. 06/02/2026	Date Assigned 06/02/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 5,000.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____		06/02/2026	
Federal Award _____				Date	Requisitioning County Official
Suggested Vendors				20/2	

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

Issued To:
Oxford Productions
PO Box 1149

MUSKOGEE, OK 74401

Shipped To:
County General

Fiscal Year 2025-2026

Date 06/02/2026 Appropriation Account 0001-1-2000-2005
I hereby approve the issuance and encumbrance of this purchase order

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 06/02/2026

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
0001-1-2000-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000606

Muskogee

County, Oklahoma

Purchase

Order No. 006329

Requisitioning Dept. General Government	Date Req. Rec. 06/08/2026	Date Assigned 06/08/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____		06/08/2026
Federal Award _____				Date _____ Requisitioning County Official _____
Suggested Vendors				20/2

Purchasing Method	☐ Regular P.O.	☒ Blanket P.O.	☐ Purchase Card/Vendor for p-card	
Type of bid (if required)		Fiscal Year 2025-2026		
☐ State Contract/Purchasing Cooperative	Date 06/08/2026 Appropriation Account 0001-1-2000-2005			
☐ County Purchasing Act	I hereby approve the issuance and encumbrance of this purchase order			
☐ Public Competitive Bidding Act				
		Purchasing Agent		
I hereby certify that the amount of this encumbrance has been entered against the designated				

Issued To:
ONG
Po Box 219296
KANSAS CITY, MO 64121
Shipped To:
County General

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 06/08/2026

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						Adjustment	
Quantity	Unit	Description	Price	Amt. To Be Encumbered	Amount	Total	Approved
1.000		Utility	600.00000	600.00			
		211449019 2100825 18					
			Totals	600.00			

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 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		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
0001-1-2000-2005
2012

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000149

Muskogee

County, Oklahoma

Purchase

Order No. **004728**

Requisitioning Dept. District Attorney - County	Date Req. Rec. 03/11/2026	Date Assigned 03/11/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 5.70 Account 0001-1-0100-2005	
Project No. _____		Date Material Needed _____		03/11/2026
Federal Award _____		Date _____		Requisitioning County Official _____
Suggested Vendors _____				20/10

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 03/11/2026 Appropriation Account 0001-1-0100-2005 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:

OTA Pikepass Customer Service Center
3500 N. MLK Ave.

OKLAHOMA CITY, OK 73111

Shipped To:

District Attorney

220 State Street

Muskogee, OK 74401

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

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 _____

County Clerk/Encumbering Officer

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 _____

Appropriation Account
0001-1-0100-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000507

Muskogee

County, Oklahoma

Purchase

Order No. **005012**

Requisitioning Dept. General Government	Date Req. Rec. 03/30/2026	Date Assigned 03/30/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____		03/30/2026
Federal Award _____				Date _____ Requisitioning County Official _____
Suggested Vendors _____				20/2

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 03/30/2026 Appropriation Account 0001-1-2000-2005 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:
OG&E *
PO Box 24990
OKLAHOMA CITY, OK 73124
Shipped To:
County General

County Clerk/Deputy

OF Muskogee COUNTY

19 Oki.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						Adjustment	
Quantity	Unit	Description	Price	Amt. To Be Encumbered	Amount	Total	Approved
1.000		Electric Services At JDC	1000.0000	1,000.00			
1.000		Acct# 131989209-5					
Totals				1,000.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

CHARGE & INVOICE TO:	
Polly Irving	<i>Kirk</i>
County Clerk	
PO Box 1008	
Billing Address	
MUSKOGEE, OK 74402	
City, State, Zip Code	

APPROVAL BY GOVERNING BOARD	
This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office, 14 Okl. St. Ann S 326.	
	Date
	Chairman
	Member
	Member
PAYMENT RECORD	

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

Warrant Number _____

Amount _____

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

Pursuant to 62 Ckl. 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.

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

Appropriation Account
0001-1-2000-2005
20/2

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000228

Muskogee

County, Oklahoma

Order No. **005020**

Requisitioning Dept. Emergency Management	Date Req. Rec. 03/30/2026	Date Assigned 03/30/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 200.00 Account 0001-2-2700-2005	
Project No. _____	Date Material Needed _____		03/30/2026	
Federal Award _____			Date _____	
Suggested Vendors _____			90/2	

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 03/30/2026 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 03/30/2026

County Clerk/Deputy

OF Muskogee COUNTY

19 Oki.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 is approving Officer of expenditures for that office. 19 Okt. 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 _____

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 _____

County Clerk/Encumbering Officer

Requisitioning County Officer

Date _____

Appropriation Account
0001-2-2700-2005

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000802

Muskogee

County, Oklahoma

Purchase

Order No. 005203

Requisitioning Dept. Sheriff	Date Req. Rec. 04/06/2026	Date Assigned 04/06/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 1227-2-0400-2005	
Project No. _____	Date Material Needed _____		04/06/2026	
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)				Fiscal Year 2025-2026
☐ State Contract/Purchasing Cooperative				Date 04/06/2026 Appropriation Account 1227-2-0400-2005
☐ County Purchasing Act				I hereby approve the issuance and encumbrance of this purchase order
☐ Public Competitive Bidding Act				 _____ Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated				

Issued To:

VISA

Po Box 6818

CAROL STREAM, IL 60197

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

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
1227-2-0400-2005

Warrant Number

Requisition - Purchase Order - Claim

Purchase
Order No. **005287**

Requisition No. 000528 Muskogee County, Oklahoma

Requisitioning Dept. General Government	Date Req. Rec. 04/09/2026	Date Assigned 04/09/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 500.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____		04/09/2026
Federal Award _____				Date _____ Requisitioning County Official _____
Suggested Vendors _____				20/2

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 04/09/2026 Appropriation Account 0001-1-2000-2005 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:

Whitlock Lawncare

12956 W. Hawthorne Lane

TAHLEQUAH, OK 74464

Shipped To:

County General

Fiscal Year 2025-2026
Date 04/09/2026 Appropriation Account 0001-1-2000-2005
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 04/09/2026

County Clerk/Deputy

OF Muskogee COUNTY

19 Oki.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:	
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
0001-1-2000-2005
20/2

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000522

Muskogee

County, Oklahoma

Purchase

Order No. **005305**

Requisitioning Dept. General Government	Date Req. Rec. 04/13/2026	Date Assigned 04/13/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 1,000.00 Account 0001-1-2000-2005	
Project No. _____		Date Material Needed _____		04/13/2026
Federal Award _____		_____		Date _____ Requisitioning County Official _____
Suggested Vendors _____				20/2

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 04/13/2026 Appropriation Account 0001-1-2000-2005 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:
OG&E *
PO Box 24990
OKLAHOMA CITY, OK 73124
Shipped To:
County General

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

DATED THIS 04/13/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED						
Quantity	Unit	Description	Price	Amt. To Be Encumbered	Adjustment Amount Total Approved	
1.000		Electric Services At JDC	1000.0000	1,000.00		
1.000		Acct# 131989209-5				
			Totals	1,000.00		

CHARGE & INVOICE TO:		APPROVAL BY GOVERNING BOARD	
Polly Irving County Clerk PO Box 1008 Billing Address MUSKOGEE, OK 74402 City, State, Zip Code		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	
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 Requisitioning County Officer		Warrant Number 0001-1-2000-2005 2012 Appropriation Account Warrant Number	

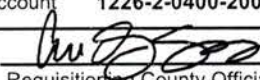
Requisition - Purchase Order - Claim

Requisition No. 000861

Muskogee

County, Oklahoma

Purchase Order No. 005605

Requisitioning Dept. Sheriff	Date Req. Rec. 04/29/2026	Date Assigned 04/29/2026	I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 2,352.00 Account 1226-2-0400-2005 04/29/2026 Date  Requisitioning County Official
Project No.	Date Material Needed		
Federal Award			

Suggested Vendors

SSFCF-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

Issued To:

Digi Security Systems

P.O.Box 470708

TULSA, OK 74147-0708

Shipped To:

County Sheriff

P.O. Box 2428

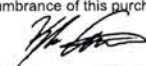
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2025-2026

Date 04/29/2026

Appropriation Account 1226-2-0400-2005

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 04/29/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

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

1226-2-0400-2005

SSFCF-2

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000259

Muskogee

County, Oklahoma

Order No. **005815**

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 500.00 Account 0001-2-2700-1310	
Project No. _____		Date Material Needed _____		05/11/2026
Federal Award _____		Date _____		 Requisitioning County Official
Suggested Vendors _____				90/1C

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 0001-2-2700-1310
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 05/11/2026

OF	Muskogee	County Clerk/Deputy	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:

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

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 _____

Date _____

Chairman

~~Member~~

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date _____

County Clerk/Encumbering Officer

Appropriation Account
0001-2-2700-1310
90/1C

Warrant Number

Requisition - Purchase Order - Claim

Purchase

Requisition No. 000897

Muskogee

County, Oklahoma

Order No. **005833**

Requisitioning Dept. Jail	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 225.00 Account 1210-2-3400-2005 05/11/2026 Date Requisitioning County Official
Project No. _____ Date Material Needed _____ Federal Award _____			

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 05/11/2026 Appropriation Account 1210-2-3400-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 05/11/2026

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.

[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

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
1210-2-3400-2005

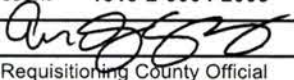
Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000898

Muskogee County, Oklahoma

Purchase Order No. 005837

Requisitioning Dept. Sheriff	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 600.00 Account 1319-2-8004-2005 05/11/2026  Date Requisitioning County Official
Project No.	Date Material Needed		
Federal Award			

Suggested Vendors

ST/SHF/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

Issued To:

Bob Barker

PO Box 890885

CHARLOTTE, NC 28289

Shipped To:

County Sheriff

P.O. Box 2428

Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2025-2026

Date 05/11/2026 Appropriation Account 1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order



Purchasing Agent

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

DATED THIS 05/11/2026

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

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 328.

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

1319-2-8004-2005

ST/SHF/2

Warrant Number