Expense Verification Report

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Excess Resale Property								
ACCT: 7402-1-0600-9000 - Treasurer								
000020ER	000021	7402-1-0600-9000	THE ESTATE OF ANDY VANN	$ 12,647.68	$ 12,647.68	$ 0.00		
000021ER	000022	7402-1-0600-9000	DYER, BOBBIE LEE	$ 5,483.18	$ 5,483.18	$ 0.00		
			Totals for ACCOUNT: 7402-1-0600-9000	**$ 18,130.86**	**$ 18,130.86**	**$ 0.00**		
			Totals for FUND: Excess Resale Property	**$ 18,130.86**	**$ 18,130.86**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
000673	000885	0001-1-2000-2005	OG&E *	$ 1,000.00	$ 789.64	($ 210.36)	ACCT# 131989209-5	Utility
001502	000886	0001-1-2000-2005	City of Muskogee	$ 500.00	$ 250.52	($ 249.48)	Receipt #33509 - M.B. # 163225-135750	
001516	000887	0001-1-2000-2005	Genesis Of Oklahoma, LLC	$ 150.00	$ 82.28	($ 67.72)		
001933	000888	0001-1-2000-2005	VIP Technology Solutions Group*****	$ 180.00	$ 161.00	($ 19.00)		
001935	000889	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	$ 1,000.00	$ 95.26	($ 904.74)		
002204	000890	0001-1-2000-2005	Turner And Associates	$ 7,000.00	$ 7,000.00	$ 0.00	Prepare FY26-27 Estimate of Needs 7828	budget allotment
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 9,830.00**	**$ 8,378.70**	**($ 1,451.30)**		
ACCT: 0001-1-2200-2005 - Election Board								
002147	000891	0001-1-2200-2005	Mid-West Printing Co.	$ 805.00	$ 786.27	($ 18.73)		Envelopes
			Totals for ACCOUNT: 0001-1-2200-2005	**$ 805.00**	**$ 786.27**	**($ 18.73)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
000818	000892	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	$ 1,000.00	$ 560.00	($ 440.00)		
001943	000893	0001-1-3300-2005	Herringshaw Waste Management	$ 900.00	$ 932.25	$ 32.25	AC409235	Trash Service
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 1,900.00**	**$ 1,492.25**	**($ 407.75)**		
ACCT: 0001-2-2700-2005 - Emergency Management								
002069	000894	0001-2-2700-2005	Discount Tires	$ 523.40	$ 523.40	$ 0.00		

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

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-2-2700-2005 - Emergency Management								
002200	000895	0001-2-2700-2005	Steve Berryhill / Winguts Small Engines	$ 300.00	$ 300.00	$ 0.00		service call
			Totals for ACCOUNT: 0001-2-2700-2005	**$ 823.40**	**$ 823.40**	**$ 0.00**		
ACCT: 0001-6-0830-1310 - Highway District 3								
002095	000896	0001-6-0830-1310	Payne, Kenny	$ 300.00	$ 221.72	($ 78.28)		
			Totals for ACCOUNT: 0001-6-0830-1310	**$ 300.00**	**$ 221.72**	**($ 78.28)**		
			Totals for FUND: General	**$ 13,658.40**	**$ 11,702.34**	**($ 1,956.06)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
001809	000090	1216-3-5000-2005	Culligan Of Tulsa	$ 67.00	$ 67.00	$ 0.00	Account # 310128	Rental
002113	000091	1216-3-5000-2005	Amazon Capital Services****	$ 500.00	$ 416.85	($ 83.15)	Account # A3F KF774I6ASZK (SIGNAGE FOR INTERIOR BUILDING)	supplies
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 567.00**	**$ 483.85**	**($ 83.15)**		
			Totals for FUND: Health	**$ 567.00**	**$ 483.85**	**($ 83.15)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
001951	000558	1102-6-4100-2005	Premier USA, Inc	$ 1,000.00	$ 858.00	($ 142.00)		Temp. Service
002079	000559	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		brush removal
002096	000560	1102-6-4100-2005	Waste Management Of Oklahoma Inc	$ 150.00	$ 103.99	($ 46.01)		Dumping
002110	000561	1102-6-4100-2005	Fleetpride	$ 813.40	$ 708.41	($ 104.99)	138548124	filters
002156	000562	1102-6-4100-2005	Fleetpride	$ 840.48	$ 840.48	$ 0.00		parts
002161	000563	1102-6-4100-2005	Fleetpride	$ 514.00	$ 514.00	$ 0.00		DEF
002187	000564	1102-6-4100-2005	Stewart Martin Kubota	$ 115.12	$ 115.12	$ 0.00		parts
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 7,433.00**	**$ 7,140.00**	**($ 293.00)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
001259	000565	1102-6-4200-2005	Incor	$ 300.00	$ 50.00	($ 250.00)	865	Service

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
001955	000566	1102-6-4200-2005	City of Muskogee	$ 300.00	$ 210.35	($ 89.65)	Acct#27539-12 3574	Utility
001973	000567	1102-6-4200-2005	Verizon Wireless	$ 200.00	$ 80.02	($ 119.98)	ACCT# 34206 4976-0001	PHONE SERVICE
002060	000568	1102-6-4200-2005	Warren Cat ****	$ 674.63	$ 674.63	$ 0.00		Misc. Parts & Supplies
002129	000569	1102-6-4200-2005	The Compliance Resource Group, Inc	$ 160.00	$ 160.00	$ 0.00	Acct#1066T	
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 1,634.63**	**$ 1,175.00**	**($ 459.63)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
001522	000570	1102-6-4300-2005	Unifirst Corporation	$ 1,000.00	$ 875.18	($ 124.82)	2760396027 2760397672 2760399857	
001561	000571	1102-6-4300-2005	Lawson Products	$ 232.12	$ 232.12	$ 0.00		
001789	000572	1102-6-4300-2005	The Compliance Resource Group, Inc	$ 280.00	$ 220.00	($ 60.00)	MUSKOGEE COUNTY DISTRICT #3	Drug Test
001870	000573	1102-6-4300-2005	Smith Diesel Repair	$ 152.25	$ 152.25	$ 0.00		
002091	000574	1102-6-4300-2005	Wheeler Metals	$ 142.02	$ 142.02	$ 0.00		
002093	000575	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
002094	000576	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		
002125	000577	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	$ 139.58	$ 139.58	$ 0.00		
002126	000578	1102-6-4300-2005	Davids Discount Tire	$ 45.00	$ 45.00	$ 0.00		
002130	000579	1102-6-4300-2005	Fleetpride	$ 140.59	$ 140.59	$ 0.00		
002140	000580	1102-6-4300-2005	OReilly Automotive Store	$ 465.36	$ 465.36	$ 0.00		
002141	000581	1102-6-4300-2005	Fleetpride	$ 194.03	$ 194.03	$ 0.00		
002149	000582	1102-6-4300-2005	PREMIER TRUCK GROUP TULSA	$ 944.24	$ 944.24	$ 0.00		
002150	000583	1102-6-4300-2005	A.S.A.P Battery Service LLC	$ 199.90	$ 199.90	$ 0.00		
002157	000584	1102-6-4300-2005	CED 2 Sign ****	$ 1,175.00	$ 1,175.00	$ 0.00		
002184	000585	1102-6-4300-2005	Premier Truck Group ***	$ 88.93	$ 88.93	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 11,599.02**	**$ 11,414.20**	**($ 184.82)**		

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

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
			Totals for FUND: Highway	**$ 20,666.65**	**$ 19,729.20**	**($ 937.45)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
002041	000047	1313-6-8041-2005	Dub Ross Co. LLC	$ 3,035.20	$ 3,035.20	$ 0.00		tin horn
002160	000048	1313-6-8041-2005	Frost Oil Company	$ 9,910.00	$ 9,906.37	($ 3.63)		FUEL
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 12,945.20**	**$ 12,941.57**	**($ 3.63)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
001305	000049	1313-6-8043-2005	Apac Central Inc *****	$ 21,000.00	$ 18,592.99	($ 2,407.01)	7002549610 7002532025 7002537072 7002537058 7002541279 7002544628 7002544625 7002545567	
002028	000050	1313-6-8043-2005	Apac Central Inc *****	$ 10,500.00	$ 9,805.35	($ 694.65)	7002552718	
002059	000051	1313-6-8043-2005	Youngman Rock & Asphalt, Inc ******	$ 27,306.80	$ 27,306.80	$ 0.00		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 58,806.80**	**$ 55,705.14**	**($ 3,101.66)**		
			Totals for FUND: Hwy-ST	**$ 71,752.00**	**$ 68,646.71**	**($ 3,105.29)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000186	000348	1210-2-3400-2005	Lowes	$ 500.00	$ 123.64	($ 376.36)	293444099 325987852 21634598	
000822	000349	1210-2-3400-2005	SPEC-TEX, INC	$ 24,982.00	$ 24,078.75	($ 903.25)		
001525	000350	1210-2-3400-2005	Benchmark Government Solutions LLC	$ 50,000.00	$ 45,390.86	($ 4,609.14)		
001758	000351	1210-2-3400-2005	Commercial Lighting	$ 615.15	$ 615.49	$ 0.34		
002109	000352	1210-2-3400-2005	OReilly Automotive Store	$ 200.00	$ 160.11	($ 39.89)	0192-494580	
002120	000353	1210-2-3400-2005	Locke Supply	$ 110.00	$ 104.90	($ 5.10)		
002148	000354	1210-2-3400-2005	Locke Supply	$ 200.00	$ 6.68	($ 193.32)		

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
002195	000355	1210-2-3400-2005	KEATHLEY, LESTER M.	$ 6,000.00	$ 6,000.00	$ 0.00		
002207	000356	1210-2-3400-2005	Roto Rooter Plumbing & Drain Service	$ 200.00	$ 187.00	($ 13.00)		
002211	000357	1210-2-3400-2005	ONG	$ 259.65	$ 259.65	$ 0.00		
002212	000358	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 450.65	$ 450.65	$ 0.00		
002236	000359	1210-2-3400-2005	RON-CO PLUMBING	$ 720.00	$ 715.45	($ 4.55)		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 84,237.45**	**$ 78,093.18**	**($ 6,144.27)**		
			Totals for FUND: Jail	**$ 84,237.45**	**$ 78,093.18**	**($ 6,144.27)**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000035RP	000150	1220-1-0600-2005	Quantum Distribution, LLC	$ 1,180.00	$ 1,248.54	$ 68.54		POSTAGE
000101RP	000151	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 700.00	$ 625.97	($ 74.03)		
000102RP	000152	1220-1-0600-2005	Mabrey Bank	$ 50.00	$ 46.45	($ 3.55)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 1,930.00**	**$ 1,920.96**	**($ 9.04)**		
ACCT: 1220-1-0600-4110 - Treasurer								
000110RP	000153	1220-1-0600-4110	Dickmann Glass Co	$ 749.00	$ 749.00	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-4110	**$ 749.00**	**$ 749.00**	**$ 0.00**		
			Totals for FUND: Resale	**$ 2,679.00**	**$ 2,669.96**	**($ 9.04)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
002188	000258	1321-2-8200-2005	Mgmt & Enterprise Services, Attn:Accounts Receivable	$ 2,285.92	$ 2,285.92	$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8200-2005	**$ 2,285.92**	**$ 2,285.92**	**$ 0.00**		
ACCT: 1321-2-8201-2005 - Brushy Mountain Fire Dept								
001012	000259	1321-2-8201-2005	Hix Air Conditioning Service, Inc.	$ 17,700.00	$ 17,700.00	$ 0.00		Complete Air Conditioner Install
001395	000260	1321-2-8201-2005	Burrows Insurance Agency	$ 14,313.00	$ 14,313.00	$ 0.00	10293 10293	Insurance
			Totals for ACCOUNT: 1321-2-8201-2005	**$ 32,013.00**	**$ 32,013.00**	**$ 0.00**		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8201-4110 - Brushy Mountain Fire Dept								
002217	000261	1321-2-8201-4110	Armstrong Bank	$ 1,763.97	$ 1,763.97	$ 0.00		payment
002218	000262	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**		
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
002137	000263	1321-2-8202-2005	OG&E *	$ 285.68	$ 285.68	$ 0.00		Utility
002138	000264	1321-2-8202-2005	ONG	$ 89.99	$ 89.99	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8202-2005	**$ 375.67**	**$ 375.67**	**$ 0.00**		
ACCT: 1321-2-8205-2005 - Ft Gibson Fire Dept.								
002216	000265	1321-2-8205-2005	Bank Of Grand Lake	$ 2,823.04	$ 2,823.04	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8205-2005	**$ 2,823.04**	**$ 2,823.04**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
001569	000266	1321-2-8206-2005	Bound Tree Medical LLC	$ 200.00	$ 195.48	($ 4.52)		service
002191	000267	1321-2-8206-2005	Burrows Insurance Agency	$ 3,773.00	$ 3,773.00	$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 3,973.00**	**$ 3,968.48**	**($ 4.52)**		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
002192	000268	1321-2-8206-4110	Banc First	$ 13,696.91	$ 13,696.91	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8206-4110	**$ 13,696.91**	**$ 13,696.91**	**$ 0.00**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
002118	000269	1321-2-8210-2005	Herringshaw Waste Management	$ 113.00	$ 113.00	$ 0.00		Trash Service
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 113.00**	**$ 113.00**	**$ 0.00**		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
002198	000270	1321-2-8211-2005	Alert 360	$ 70.90	$ 70.90	$ 0.00		Security Service
002199	000271	1321-2-8211-2005	Fuelman	$ 40.37	$ 40.37	$ 0.00	Statement#NP 71252125	FUEL
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 111.27**	**$ 111.27**	**$ 0.00**		
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
001047	000272	1321-2-8214-2005	Motor Sports Of Muskogee	$ 1,000.00	$ 909.85	($ 90.15)		repair
			Totals for ACCOUNT: 1321-2-8214-2005	**$ 1,000.00**	**$ 909.85**	**($ 90.15)**		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
001571	000273	1321-2-8214-4110	Sadler Paper Co.	$ 998.74	$ 998.74	$ 0.00		3 quotes

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
002215	000274	1321-2-8214-4110	Welch State Bank	$ 3,987.83	$ 3,987.83	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8214-4110	**$ 4,986.57**	**$ 4,986.57**	**$ 0.00**		
ACCT: 1321-2-8216-2005 - Webbers Falls Fire Dept								
000766	000275	1321-2-8216-2005	OSU/Bursar's Office	$ 3,200.00	$ 3,200.00	$ 0.00		Training
			Totals for ACCOUNT: 1321-2-8216-2005	**$ 3,200.00**	**$ 3,200.00**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 68,719.17**	**$ 68,624.50**	**($ 94.67)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
002189	000251	1319-2-8004-1310	Comdata	$ 17,291.48	$ 17,291.48	$ 0.00		FUEL
002210	000252	1319-2-8004-1310	Farris, Kimber	$ 254.34	$ 254.34	$ 0.00		Training
			Totals for ACCOUNT: 1319-2-8004-1310	**$ 17,545.82**	**$ 17,545.82**	**$ 0.00**		
ACCT: 1319-2-8004-2005 - Sheriff								
000192	000253	1319-2-8004-2005	VISA	$ 1,000.00	$ 388.00	($ 612.00)	holiday inn 21 holiday inn 30	
000193	000254	1319-2-8004-2005	Harrison Tire & Supply	$ 500.00	$ 425.54	($ 74.46)	0159917 0160424 0160288 0160561 0160886 0160888 0161077	
001348	000255	1319-2-8004-2005	Metro Emergency Upfitters LLC	$ 15,620.74	$ 15,374.31	($ 246.43)		
001351	000256	1319-2-8004-2005	TransUnion Risk And Alternative	$ 257.55	$ 257.55	$ 0.00		Software
001671	000257	1319-2-8004-2005	Lowes	$ 500.00	$ 203.66	($ 296.34)		supplies
002112	000258	1319-2-8004-2005	Harrison Tire & Supply	$ 800.00	$ 707.64	($ 92.36)		
002159	000259	1319-2-8004-2005	Merrill, Steve	$ 600.00	$ 439.40	($ 160.60)		
002180	000260	1319-2-8004-2005	Harrison Tire & Supply	$ 800.00	$ 707.64	($ 92.36)		
002197	000261	1319-2-8004-2005	TransUnion Risk And Alternative	$ 255.10	$ 255.10	$ 0.00		Software
002213	000262	1319-2-8004-2005	Department Of Public Safety	$ 119.00	$ 119.00	$ 0.00		
002226	000263	1319-2-8004-2005	Guard Tronic	$ 34.95	$ 34.95	$ 0.00		

Batch #: 019

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002231	000264	1319-2-8004-2005	AT & T Mobility	$ 1,836.75	$ 1,836.75	$ 0.00		
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 22,324.09**	**$ 20,749.54**	**($ 1,574.55)**		
			Totals for FUND: Sheriff-ST	**$ 39,869.91**	**$ 38,295.36**	**($ 1,574.55)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
002038	000067	1226-2-0400-2005	TPG WATERFORD, LLC	$ 121.00	$ 121.00	$ 0.00		
002183	000068	1226-2-0400-2005	United States Postal Service	$ 164.00	$ 164.00	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 285.00**	**$ 285.00**	**$ 0.00**		
			Totals for FUND: SH Svc Fee	**$ 285.00**	**$ 285.00**	**$ 0.00**		
			Grand Totals	**$ 320,565.44**	**$ 306,660.96**	**($ 13,904.48)**		

Purchase Order Count: 99

These claims approved in the amount indicated as of 10/26/2026

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Chairman

Member

Member

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

2026-2027 • KPO Import Requisitions

Printed On
10/26/2026, 7:25 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	10/26/2026	0001-1-2000-2005	$180.00	VIP Technology Solutions Group*****		C	General Government	$180.00	General Gov./M&O
Y	10/26/2026	0001-1-2000-2005	$1,000.00	City of Muskogee	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	10/26/2026	0001-1-2000-2005	$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$1,000.00	General Gov./M&O
Y	10/26/2026	0001-1-2000-2005	$1,000.00	OG&E *	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	10/26/2026	0001-1-2000-2005	$150.00	Genesis Of Oklahoma, LLC		C	General Government	$150.00	General Gov./M&O
Y	10/26/2026	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$700.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	$700.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$600.00	ONG	MONTHLY SERVICE	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$4,000.00	SUMMERLIN TRUCKING	Hauling Road Material	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	$350.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	$125.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$15,960.00	CBL Services	Equip & Service	1	Highway District 1	$15,960.00	Hwy. Cash M & O
Y	10/26/2026	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	10/26/2026	1102-6-4100-2005	$1,500.00	Cintas Corp	Uniform Service	1	Highway District 1	$1,500.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$50.00	INCOR	MONTHLY SERVICE	1	Highway District 1	$50.00	Hwy. Cash M & O
Y	10/26/2026	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

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	10/26/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$1,000.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4100-2005	$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	$36.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$800.00	ONG	Utility	3	Highway District 3	$800.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$2,000.00	East Central Electric	Utility	3	Highway District 3	$2,000.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$50.00	Bowden Termite & Pest Control	Service	3	Highway District 3	$50.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$125.00	Herringshaw Waste Management	Service	3	Highway District 3	$125.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$400.00	Golden Rule Industries	Service	3	Highway District 3	$400.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$800.00	OTA Pikepass Customer Service Center	Toll Charges	3	Highway District 3	$800.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	$125.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$200.00	One Source Water LLC	Service	3	Highway District 3	$200.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-2005	$300.00	Muskogee Co. RWD 6	Utility	3	Highway District 3	$300.00	Hwy. Cash M & O
Y	10/26/2026	1102-6-4300-4130	$3,220.94	Welch State Bank	payment	3	Highway District 3	$3,220.94	Hwy. Cash-Lease Rental
Y	10/26/2026	1102-6-4300-4130	$10,716.67	Armstrong Bank	payment	3	Highway District 3	$10,716.67	Hwy. Cash-Lease Rental
Y	10/26/2026	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	10/26/2026	1210-2-3400-2005	$50,000.00	Benchmark Government Solutions LLC		Sheriff	Jail	$50,000.00	Musk Co/City Detention/M & O
Y	10/26/2026	1210-2-3400-2005	$200.00	Clinical Pathology Labs Inc,		Sheriff	Jail	$200.00	Musk Co/City Detention/M & O
Y	10/26/2026	1210-2-3400-2005	$350.00	JTK IMAGING SERVICES		Sheriff	Jail	$350.00	Musk Co/City Detention/M & O
Y	10/26/2026	1226-2-0400-2005	$250.00	Love Beverages ****, LLC		Sheriff	Sheriff	$250.00	Sheriff Service Fee
Y	10/26/2026	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	10/26/2026	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	10/26/2026	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

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	10/26/2026	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	10/26/2026	1313-6-8043-2005	$800.00	O Reilly Automotive Store ****	Road Materials	3	Highway District 3	$800.00	Musk. Co. Sales Tax/Hwy/M & O.
Y	10/26/2026	1319-2-8004-1310	$18,000.00	Comdata		Sheriff	Sheriff	$18,000.00	Musk. Co. Sales Tax/Sheriff/Travel
			$155,131.67					**$155,131.67**	

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

26th day of Oct 2026

Chairman

Member

Member

Attest County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000004 | Muskogee County, Oklahoma | Purchase Order No. **000092**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	07/01/2026	07/01/2026

Project No. _____ Date Material Needed _____

Federal Award _____

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

07/01/2026 (Date) _____ (Requisitioning County Official)

Suggested Vendors

MD/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

Issued To:
Barnes, Valerie

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

Fiscal Year 2026-2027

Date 07/01/2026 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

_____
Purchasing Agent

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

DATED THIS 07/01/2026

_____
County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

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

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

Date _____

_____
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

_____ _____
County Clerk/Deputy Date

Amanda Hoover
Requisitioning County Officer

_____
Date

APPROVAL BY GOVERNING BOARD

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

Date _____

_____ Chairman

_____ Member

_____ Member

PAYMENT RECORD

Warrant Number _____

Amount _____

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

_____
Date

_____
County Clerk/Encumbering Officer

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

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000038 Muskogee County, Oklahoma Purchase Order No. **000719**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/03/2026	08/03/2026

Project No. Date Material Needed

Federal Award

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

08/03/2026 Date

Requisitioning County Official

Suggested Vendors

MD/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

Issued To:

Barnes, Valerie

Shipped To:

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

Fiscal Year 2026-2027

Date 08/03/2026 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/03/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

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. 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

Date

Date

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

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000054 Muskogee County, Oklahoma Purchase Order No. **000723**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/03/2026	08/03/2026

Project No. Date Material Needed

Federal Award

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

08/03/2026 Date

Requisitioning County Official

MD/1C

Suggested Vendors

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

Type of bid (if required)

☐ State Contract/Purchasing Cooperative

☐ County Purchasing Act

☐ Public Competitive Bidding Act

Issued To:

Tiffany Nicole Espinoza

530 S. 34th St.

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

Fiscal Year 2026-2027

Date 08/03/2026 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/03/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

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

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000037 Muskogee County, Oklahoma Purchase Order No. **000725**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	08/03/2026	08/03/2026

Project No. Date Material Needed

Federal Award

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

08/03/2026 Date

Requisitioning County Official

Suggested Vendors

MD/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

Issued To:

Ana Montoya

530 S 34TH

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

Fiscal Year 2026-2027

Date 08/03/2026 Appropriation Account 1216-3-5000-1310

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/03/2026

County Clerk/Deputy

OF Muskogee COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy

Requisitioning County Officer

Date

Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

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

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000065 Muskogee County, Oklahoma Purchase Order No. **001279**

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

Project No. Date Material Needed

Federal Award

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

08/31/2026 Date

Requisitioning County Official

Suggested Vendors

MD/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 2026-2027

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

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 08/31/2026

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Ana Montoya

530 S 34TH

MUSKOGEE, OK 74401

Shipped To:

Health Dept.

530 S. 34th St.

Muskogee, OK 74401

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

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

CHARGE & INVOICE TO:

Polly Irving

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

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

Warrant Number

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000136 Muskogee County, Oklahoma Purchase Order No. **001858**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Public Health	09/29/2026	09/29/2026

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **40.00** Account **1216-3-5000-2005**

09/29/2026 Date — Amanda Hoover Requisitioning County Official

MD/2

Suggested Vendors

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)
- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Issued To:
OSU-CTP****
318 Ag Hall
Dept Of Ag Economics OSU
STILLWATER, OK 74078

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

Fiscal Year 2026-2027

Date 09/29/2026 Appropriation Account 1216-3-5000-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 09/29/2026

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	Adjustment Total	Approved
1.000	Each	Registration	40.00000	40.00			
			Totals	**40.00**			

CHARGE & INVOICE TO:

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

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

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

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

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

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

Date

County Clerk/Encumbering Officer

Appropriation Account
1216-3-5000-2005
MD/2

Warrant Number

All Purchase Orders

Printed On
10/23/2026, 8:28 AM

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant N	Warrant Date	Requisition Dept	Total Payments
002239	0001-1-0600-1110	10/23/2026	$7,503.02	Gross Payroll	001095	10/30/2026	Treasurer	$7,503.02
002240	0001-1-0600-1310	10/23/2026	$861.20	Gross Payroll	001094	10/30/2026	Treasurer	$861.20
002241	0001-1-1000-1110	10/23/2026	$30,956.32	Gross Payroll	001095	10/30/2026	County Clerk	$30,956.32
002242	0001-1-1000-1310	10/23/2026	$861.20	Gross Payroll	001094	10/30/2026	County Clerk	$861.20
002243	0001-1-1400-1110	10/23/2026	$24,949.20	Gross Payroll	001095	10/30/2026	Court Clerk	$24,949.20
002244	0001-1-1400-1310	10/23/2026	$861.20	Gross Payroll	001085	10/30/2026	Court Clerk	$861.20
002245	0001-1-1600-1110	10/23/2026	$28,036.24	Gross Payroll	001095	10/30/2026	Assessor	$28,036.24
002246	0001-1-1600-1310	10/23/2026	$968.85	Gross Payroll	001094	10/30/2026	Assessor	$968.85
002247	0001-1-1700-1110	10/23/2026	$24,144.22	Gross Payroll	001095	10/30/2026	Visual Inspection	$24,144.22
002248	0001-1-1900-1110	10/23/2026	$3,515.97	Gross Payroll	001094	10/30/2026	District Court	$3,515.97
002249	0001-1-2000-1110	10/23/2026	$18,749.55	Gross Payroll	001095	10/30/2026	General Government	$18,749.55
002250	0001-1-2100-1110	10/23/2026	$753.55	Gross Payroll	001085	10/30/2026	Excise Equalization	$753.55
002251	0001-1-2200-1110	10/23/2026	$17,341.04	Gross Payroll	001095	10/30/2026	Election Board	$17,341.04
002252	0001-1-2400-1110	10/23/2026	$20,976.14	Gross Payroll	001095	10/30/2026	County Purchasing	$20,976.14
002253	0001-1-3300-1110	10/23/2026	$4,096.89	Gross Payroll	001095	10/30/2026	Building Maintenance	$4,096.89
002254	0001-2-0400-1110	10/23/2026	$200,354.73	Gross Payroll	001095	10/30/2026	Sheriff	$200,354.73
002255	0001-2-2700-1110	10/23/2026	$11,580.44	Gross Payroll	001095	10/30/2026	Emergency Management	$11,580.44
002256	0001-2-3400-1110	10/23/2026	$179,644.71	Gross Payroll	001095	10/30/2026	County Jail	$179,644.71
002257	0001-6-0810-1110	10/23/2026	$7,523.45	Gross Payroll	001095	10/30/2026	Highway District 1	$7,523.45
002258	0001-6-0810-1310	10/23/2026	$1,076.50	Gross Payroll	001085	10/30/2026	Highway District 1	$1,076.50
002259	0001-6-0820-1110	10/23/2026	$7,063.88	Gross Payroll	001094	10/30/2026	Highway District 2	$7,063.88
002260	0001-6-0820-1310	10/23/2026	$1,076.50	Gross Payroll	001094	10/30/2026	Highway District 2	$1,076.50
002261	0001-6-0830-1110	10/23/2026	$7,674.31	Gross Payroll	001095	10/30/2026	Highway District 3	$7,674.31
002262	0001-6-0830-1310	10/23/2026	$1,076.50	Gross Payroll	001085	10/30/2026	Highway District 3	$1,076.50
002263	0001-6-4100-1110	10/23/2026	$74,126.39	Gross Payroll	001095	10/30/2026	Highway District 1	$74,126.39
002264	0001-6-4200-1110	10/23/2026	$47,243.97	Gross Payroll	001095	10/30/2026	Highway District 2	$47,243.97
002265	0001-6-4300-1110	10/23/2026	$88,890.31	Gross Payroll	001095	10/30/2026	Highway District 3	$88,890.31
002266	1211-1-1400-1110	10/23/2026	$39,483.35	Gross Payroll	000066	10/30/2026	Court Clerk	$39,483.35
002267	1220-1-0600-1110	10/23/2026	$47,682.52	Gross Payroll	000172	10/30/2026	Treasurer	$47,682.52
002268	7205-1-1400-1110	10/23/2026	$3,670.62	Gross Payroll	000040	10/30/2026	Court Clerk	$3,670.62
002269	7210-1-1400-1110	10/23/2026	$4,156.22	Gross Payroll	000033	10/30/2026	Court Clerk	$4,156.22
002270	0001-1-3300-1110	10/23/2026	$4,037.26	Gross Payroll	001112	10/30/2026	Building Maintenance	$4,037.26
002271	0001-2-0400-1110	10/23/2026	$22,062.98	Gross Payroll	001111	10/30/2026	Sheriff	$22,062.98

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant N	Warrant Date	Requisition Dept	Total Payments
002272	0001-6-4100-1110	10/23/2026	$4,358.94	Gross Payroll	001111	10/30/2026	Highway District 1	$4,358.94
002273	0001-6-4200-1110	10/23/2026	$4,151.20	Gross Payroll	001111	10/30/2026	Highway District 2	$4,151.20
002274	1210-2-3400-1110	10/23/2026	$58,761.51	Gross Payroll	000386	10/30/2026	Jail	$58,761.51
			$1,000,270.88					**$1,000,270.88**

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

26th day of Oct 2026

Chairman

Member

Member

Attest

County Clerk