2026-2027 • KPO Import Requisitions

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	07/01/2026	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	07/01/2026	1102-6-4100-2005	$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$300.00	Waste Management Of Oklahoma Inc	MONTHLY SERVICE	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$250.00	The Compliance Resource Group, Inc	DRUG TESTING	1	Highway District 1	$250.00	Hwy. Cash M & O
Y	07/01/2026	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	07/01/2026	1102-6-4100-2005	$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	$350.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$800.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	$800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	$36.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	$125.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$1,800.00	Cintas Corp	Uniform Service	1	Highway District 1	$1,800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$2,400.00	CBL Services	Hauling Road Material	1	Highway District 1	$2,400.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$500.00	ONG	MONTHLY SERVICE	1	Highway District 1	$500.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$2,400.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	$2,400.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$4,440.00	JONES CONSTRUCTION / Kyles Jones	Equipment	1	Highway District 1	$4,440.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$75.00	OTA Pikepass Customer Service Center	MONTHLY SERVICE	1	Highway District 1	$75.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$15,000.00	CBL Services	Equip & Service	1	Highway District 1	$15,000.00	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	07/01/2026	1102-6-4100-2005	$17,000.00	CBL Services	Equip & Service	1	Highway District 1	$17,000.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$50.00	INCOR	MONTHLY SERVICE	1	Highway District 1	$50.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-2005	$3,800.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$3,800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4100-4130	$2,896.90	Community National Bank Of Okarche	Lease Payment	1	Highway District 1	$2,896.90	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4100-4130	$14,448.54	Armstrong Bank	Lease Payment	1	Highway District 1	$14,448.54	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4100-4130	$2,645.57	SECURITY NATIONAL BANK	Lease Payment	1	Highway District 1	$2,645.57	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4100-4130	$5,317.87	OKLAHOMA DEPT OF TRANSPORTATION	Lease Payment	1	Highway District 1	$5,317.87	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4200-2005	$500.00	Gore Hardware	Misc. Parts & Supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$300.00	Incor	SERVICE	2	Highway District 2	$300.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$20,000.00	Apac Central Inc *****	GRAVEL	2	Highway District 2	$20,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	Fleetpride	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$100.00	Government Account Services	Toll Charges	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$500.00	One Source Water LLC	supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$150.00	Optimum	PHONE SERVICE	2	Highway District 2	$150.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$15,000.00	Warren Cat ****	Diagnostic Testing	2	Highway District 2	$15,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	Pate Industrial Supply	Misc. Parts & Supplies	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$100.00	Cross Telephone	telephone service	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$300.00	Warner Utilities Auth		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	Harrison Tire & Supply	Tire repair	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$40,000.00	Souter Limestone And Minerals*****	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	American Document Shredding	SERVICE	2	Highway District 2	$1,000.00	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	07/01/2026	1102-6-4200-2005	$2,000.00	Frost Oil Company	Fuel & supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	Comdata	FUEL	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$100.00	Advanced Workzone Services	supplies	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$40,000.00	Stigler Stone Co Inc ***	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$5,000.00	Zane Brachtenback	Shale	2	Highway District 2	$5,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	Warner Hardware & Ind Supply	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$300.00	City of Muskogee		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$200.00	Harps Food Store	Misc. Parts & Supplies	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	Oklahoma Diesel Truck And Tire Repair	Tire repair	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	Glover Automotive Service	SERVICE	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	OReilly Automotive Store	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	Unifirst Corporation	Uniform Service	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$5,000.00	Bruckners Truck & Equipment, Corporate Billing LLC	Diagnostic Testing	2	Highway District 2	$5,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	OG&E *		2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$2,000.00	ONG	SERVICE	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$500.00	SRS	Misc. Parts & Supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$1,000.00	RSM Farm Supply	Misc. Parts & Supplies	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-2005	$200.00	Verizon Wireless	PHONE SERVICE	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	07/01/2026	1102-6-4200-4130	$4,717.08	O.D.O.T./Comptroller Div.	Lease Payment	2	Highway District 2	$4,717.08	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4300-2005	$800.00	ONG		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$3,520.50	Certified Laboratories		3	Highway District 3	$3,520.50	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$50.00	Bowden Termite & Pest Control	Service	3	Highway District 3	$50.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$300.00	Muskogee Co. RWD 6		3	Highway District 3	$300.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$400.00	Golden Rule Industries		3	Highway District 3	$400.00	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	07/01/2026	1102-6-4300-2005	$200.00	One Source Water LLC		3	Highway District 3	$200.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$2,000.00	East Central Electric	Utility	3	Highway District 3	$2,000.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	$125.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$1,000.00	Unifirst Corporation		3	Highway District 3	$1,000.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$800.00	OReilly Automotive Store		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$90.00	Herringshaw Waste Management	Service	3	Highway District 3	$90.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$280.00	The Compliance Resource Group, Inc	Drug Test	3	Highway District 3	$280.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-2005	$800.00	OTA Pikepass Customer Service Center	Toll Charges	3	Highway District 3	$800.00	Hwy. Cash M & O
Y	07/01/2026	1102-6-4300-4130	$3,220.94	Welch State Bank		3	Highway District 3	$3,220.94	Hwy. Cash-Lease Rental
Y	07/01/2026	1102-6-4300-4130	$13,119.68	Armstrong Bank	payment	3	Highway District 3	$13,119.68	Hwy. Cash-Lease Rental
Y	07/01/2026	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	07/01/2026	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	07/01/2026	1216-3-5000-1310	$400.00	Frazier, Erica	Travel	Health Department	Public Health	$400.00	Health/Travel
Y	07/01/2026	1216-3-5000-1310	$150.00	Lange, James	Travel	Health Department	Public Health	$150.00	Health/Travel
Y	07/01/2026	1216-3-5000-1310	$100.00	Ana Montoya	Travel	Health Department	Public Health	$100.00	Health/Travel
Y	07/01/2026	1216-3-5000-1310	$200.00	Hoover, Amanda	Travel	Health Department	Public Health	$200.00	Health/Travel
Y	07/01/2026	1216-3-5000-1310	$100.00	Barnes, Valerie	Travel	Health Department	Public Health	$100.00	Health/Travel
Y	07/01/2026	1216-3-5000-1310	$500.00	Pham, Kathleen	Travel	Health Department	Public Health	$500.00	Health/Travel
Y	07/01/2026	1216-3-5000-2005	$1,000.00	Amazon Capital Services****	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	$40.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$351.93	William Scotsman Inc	Storage	Health Department	Public Health	$351.93	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	07/01/2026	1216-3-5000-2005	$1,200.00	Standley System	COPIER LEASE	Health Department	Public Health	$1,200.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$400.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	$400.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$1,325.00	Sooner Lawn Service, Scott Puckett	LAWN CARE	Health Department	Public Health	$1,325.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$400.00	Jtk Imaging Services	xrays	Health Department	Public Health	$400.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$180.00	National Boat/RV Storage	Storage	Health Department	Public Health	$180.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$2,340.00	Kellpro, Inc.	Service	Health Department	Public Health	$2,340.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$250.00	American Document Shredding	Shredding	Health Department	Public Health	$250.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$65.00	West Termite And Pest Management Inc		Health Department	Public Health	$65.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	$67.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$1,000.00	Sadler Paper Co.	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	07/01/2026	1216-3-5000-2005	$338.90	Superior Linen Service *	Supplies	Health Department	Public Health	$338.90	Health/M & O
Y	07/01/2026	1220-1-0600-2005	$300.00	Comdata		Treasurer	Treasurer	$300.00	Resale Property
Y	07/01/2026	1220-1-0600-2005	$600.00	Five Star Office Supply****		Treasurer	Treasurer	$600.00	Resale Property
Y	07/01/2026	1220-1-0600-2005	$600.00	Office Connections, LLC		Treasurer	Treasurer	$600.00	Resale Property
Y	07/01/2026	1313-6-8041-2005	$13,000.00	EAGLE REDI-MIX CONCRETE, LLC	CONCRETE	1	Highway District 1	$13,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8041-2005	$40,000.00	Apac Central Inc *****	ASPHALT	1	Highway District 1	$40,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8041-2005	$4,500.00	3 RIVERS HAULING & EXCAVATION	ROAD MATERIAL	1	Highway District 1	$4,500.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8041-2005	$6,000.00	Souter Limestone And Minerals*****	ROAD MATERIAL	1	Highway District 1	$6,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8041-2005	$25,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8041-2005	$3,500.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$3,500.00	Musk. Co. Sales Tax/Hwy/M & O
Y	07/01/2026	1313-6-8043-2005	$21,000.00	Souter Limestone And Minerals*****		3	Highway District 3	$21,000.00	Musk. Co. Sales Tax/Hwy/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
			$514,999.85					$514,999.85	

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

18th day of July 20[illegible]

Chairman [illegible]

Member [illegible]

Member

Attest [illegible]

County Clerk