All Purchase Orders

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
003758	0001-1-0600-1110	01/23/2026	$7,503.02	Gross Payroll	01/30/2026	Treasurer	$7,503.02
003759	0001-1-0600-1310	01/23/2026	$861.20	Gross Payroll	01/30/2026	Treasurer	$861.20
003760	0001-1-1000-1110	01/23/2026	$24,752.46	Gross Payroll	01/30/2026	County Clerk	$24,752.46
003761	0001-1-1000-1310	01/23/2026	$861.20	Gross Payroll	01/30/2026	County Clerk	$861.20
003762	0001-1-1400-1110	01/23/2026	$27,718.51	Gross Payroll	01/30/2026	Court Clerk	$27,718.51
003763	0001-1-1400-1310	01/23/2026	$861.20	Gross Payroll	01/30/2026	Court Clerk	$861.20
003764	0001-1-1600-1110	01/23/2026	$33,198.07	Gross Payroll	01/30/2026	Assessor	$33,198.07
003765	0001-1-1600-1310	01/23/2026	$968.85	Gross Payroll	01/30/2026	Assessor	$968.85
003766	0001-1-1700-1110	01/23/2026	$33,949.68	Gross Payroll	01/30/2026	Visual Inspection	$33,949.68
003767	0001-1-1900-1110	01/23/2026	$4,011.00	Gross Payroll	01/30/2026	District Court	$4,011.00
003768	0001-1-2000-1110	01/23/2026	$18,630.48	Gross Payroll	01/30/2026	General Government	$18,630.48
003769	0001-1-2100-1110	01/23/2026	$107.65	Gross Payroll	01/30/2026	Excise Equalization	$107.65
003770	0001-1-2200-1110	01/23/2026	$16,331.54	Gross Payroll	01/30/2026	Election Board	$16,331.54
003771	0001-1-2400-1110	01/23/2026	$20,069.87	Gross Payroll	01/30/2026	County Purchasing	$20,069.87
003772	0001-1-3300-1110	01/23/2026	$11,869.51	Gross Payroll	01/30/2026	Building Maintenance	$11,869.51
003773	0001-2-0400-1110	01/23/2026	$11,012.50	Gross Payroll	01/30/2026	Sheriff	$11,012.50
003774	0001-2-2700-1110	01/23/2026	$5,591.93	Gross Payroll	01/30/2026	Emergency Management	$5,591.93
003775	0001-6-0810-1110	01/23/2026	$7,523.45	Gross Payroll	01/30/2026	Highway District 1	$7,523.45
003776	0001-6-0810-1310	01/23/2026	$1,076.50	Gross Payroll	01/30/2026	Highway District 1	$1,076.50
003777	0001-6-0820-1110	01/23/2026	$7,063.88	Gross Payroll	01/30/2026	Highway District 2	$7,063.88
003778	0001-6-0820-1310	01/23/2026	$1,076.50	Gross Payroll	01/30/2026	Highway District 2	$1,076.50
003779	0001-6-0830-1110	01/23/2026	$7,620.48	Gross Payroll	01/30/2026	Highway District 3	$7,620.48
003780	0001-6-0830-1310	01/23/2026	$1,076.50	Gross Payroll	01/30/2026	Highway District 3	$1,076.50
003781	0001-6-4100-1110	01/23/2026	$70,568.72	Gross Payroll	01/30/2026	Highway District 1	$70,568.72
003782	0001-6-4200-1110	01/23/2026	$51,166.72	Gross Payroll	01/30/2026	Highway District 2	$51,166.72
003783	0001-6-4300-1110	01/23/2026	$90,802.82	Gross Payroll	01/30/2026	Highway District 3	$90,802.82
003784	1210-2-3400-1110	01/23/2026	$157,408.42	Gross Payroll	01/30/2026	Jail	$157,408.42
003785	1211-1-1400-1110	01/23/2026	$35,628.94	Gross Payroll	01/30/2026	Court Clerk	$35,628.94
003786	1220-1-0600-1110	01/23/2026	$46,750.22	Gross Payroll	01/30/2026	Treasurer	$46,750.22
003787	1319-2-8004-1110	01/23/2026	$209,195.96	Gross Payroll	01/30/2026	Sheriff	$209,195.96
003788	7210-1-1400-1110	01/23/2026	$3,597.89	Gross Payroll	01/30/2026	Court Clerk	$3,597.89
003789	0001-2-0400-1110	01/23/2026	$1,719.72	Gross Payroll	01/30/2026	Sheriff	$1,719.72

PO Number	Account	PO Date	Amount Encumber	Vendor Name	Warrant Date	Requisition Dept	Total Payments
003790	0001-6-4100-1110	01/23/2026	$4,387.82	Gross Payroll	01/30/2026	Highway District 1	$4,387.82
003791	0001-6-4200-1110	01/23/2026	$12,657.42	Gross Payroll	01/30/2026	Highway District 2	$12,657.42
003792	1210-2-3400-1110	01/23/2026	$39,385.17	Gross Payroll	01/30/2026	Jail	$39,385.17
003793	1220-1-0600-1130	01/23/2026	$419.84	Gross Payroll	01/30/2026	Treasurer	$419.84
			$967,425.64				**$967,425.64**

2nd day of Feb 2026

Chairman ______

Member ______

Member ______

Attest ______ County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Expense Verification Report

Batch #: 034

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Excess Resale Property								
ACCT: 7402-1-0600-9000 - Treasurer								
000014ER	000014	7402-1-0600-9000	Friesen, David	$ 6,200.55	$ 6,200.55	$ 0.00		
			Totals for ACCOUNT: 7402-1-0600-9000	**$ 6,200.55**	**$ 6,200.55**	**$ 0.00**		
			Totals for FUND: Excess Resale Property	**$ 6,200.55**	**$ 6,200.55**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-1600-2005 - Assessor								
002762	002139	0001-1-1600-2005	MIDWEST PRINTING	$ 590.00	$ 550.00	($ 40.00)	2500 6X9.5 ENVELOPES	Envelopes
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 590.00**	**$ 550.00**	**($ 40.00)**		
ACCT: 0001-1-2000-1222 - General Government								
003323	002140	0001-1-2000-1222	Community Care	$ 7,000.00	$ 597.15	($ 6,402.85)		
			Totals for ACCOUNT: 0001-1-2000-1222	**$ 7,000.00**	**$ 597.15**	**($ 6,402.85)**		
ACCT: 0001-1-2000-2005 - General Government								
002731	002141	0001-1-2000-2005	Office Connections, LLC	$ 500.00	$ 240.25	($ 259.75)		
002882	002142	0001-1-2000-2005	VIP Technology Solutions Group*****	$ 110.00	$ 110.00	$ 0.00		
003097	002143	0001-1-2000-2005	Cintas First Aid & Safety	$ 100.00	$ 52.27	($ 47.73)		
003327	002144	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 183.59	($ 16.41)	ACCT# 8309-121570	Utility
003330	002145	0001-1-2000-2005	ONG	$ 500.00	$ 120.59	($ 379.41)	213927371 2568626 00 (JDC)	
003333	002146	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 352.45	($ 647.55)	ACCT# 8605-121588	Utility
003334	002147	0001-1-2000-2005	City of Muskogee	$ 175.00	$ 149.56	($ 25.44)	ACCT# 8531-61394	Utility
003336	002148	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 63.57	($ 36.43)	Acct# 125535-61326	Utility
003522	002149	0001-1-2000-2005	AF3 Technical Solutions LLC	$ 360.00	$ 360.00	$ 0.00	1 year Subscription of Adobe Standard for Muskogee County Grants Director	

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
003648	002150	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 3,312.45	$ 3,312.45	$ 0.00		
003674	002151	0001-1-2000-2005	USDA-APHIS Wildlife Service	$ 3,400.00	$ 3,400.00	$ 0.00	Approved BOCC	
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 9,757.45**	**$ 8,344.73**	**($ 1,412.72)**		
ACCT: 0001-1-2400-2005 - County Purchasing								
003606	002152	0001-1-2400-2005	Bank Of America P-Card, County Clerk	$ 390.00	$ 390.00	$ 0.00		stamps
003644	002153	0001-1-2400-2005	Bank Of America P-Card, County Clerk	$ 21.05	$ 21.05	$ 0.00		gas
003716	002154	0001-1-2400-2005	Bank Of America P-Card, County Clerk	$ 16.50	$ 16.50	$ 0.00	keys for the new public door -- Polly	Keys
			Totals for ACCOUNT: 0001-1-2400-2005	**$ 427.55**	**$ 427.55**	**$ 0.00**		
ACCT: 0001-1-3900-2005 - General Government								
003524	002155	0001-1-3900-2005	Muskogee County Transit	$ 22,500.00	$ 22,500.00	$ 0.00	Support for transportation services through January 2026-June 2026.	
			Totals for ACCOUNT: 0001-1-3900-2005	**$ 22,500.00**	**$ 22,500.00**	**$ 0.00**		
ACCT: 0001-5-0900-1110 - OSU Extension								
003690	002156	0001-5-0900-1110	OSU Cooperative Extension Service	$ 10,666.66	$ 10,666.66	$ 0.00		Payroll
			Totals for ACCOUNT: 0001-5-0900-1110	**$ 10,666.66**	**$ 10,666.66**	**$ 0.00**		
			Totals for FUND: General	**$ 50,941.66**	**$ 43,086.09**	**($ 7,855.57)**		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
002453	000181	1216-3-5000-1310	Tapia-barbosa, Marisol	$ 200.00	$ 56.14	($ 143.86)		Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 200.00**	**$ 56.14**	**($ 143.86)**		
ACCT: 1216-3-5000-2005 - Public Health								
003431	000182	1216-3-5000-2005	William Scotsman Inc	$ 351.93	$ 351.93	$ 0.00	Account # 10321505 (Was Mobile Mini) 9025397357 9025397365	Storage

Batch #: 034

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003576	000183	1216-3-5000-2005	Amazon Capital Services****	$ 800.00	$ 642.31	($ 157.69)	ACCOUNT # A 3FKF774I6AS ZK (C1-REIMB URSEABLE SUPPLIES)	supplies
003670	000184	1216-3-5000-2005	Sanofi Pasteur Inc, Vaccine Shoppe	$ 378.03	$ 374.25	($ 3.78)	ACCOUNT # 0100358350 (LOCAL PURCHASED PPD)	supplies
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 1,529.96**	**$ 1,368.49**	**($ 161.47)**		
			Totals for FUND: Health	**$ 1,729.96**	**$ 1,424.63**	**($ 305.33)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
002901	001005	1102-6-4100-2005	Pate Industrial Supply	$ 1,000.00	$ 733.73	($ 266.27)	101254-1	Misc. Parts & Supplies
002909	001006	1102-6-4100-2005	Keith Hardware & Supply	$ 300.00	$ 185.44	($ 114.56)	2512-626389	Misc. Parts & Supplies
002912	001007	1102-6-4100-2005	Fleetpride	$ 1,000.00	$ 106.59	($ 893.41)	130859048 130924530 131277433 131571781	Misc. Parts & Supplies
003355	001008	1102-6-4100-2005	Advanced Workzone Services	$ 500.00	$ 250.00	($ 250.00)		
003358	001009	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	$ 1,500.00	$ 1,232.75	($ 267.25)	67566013179 67566016899 67566016180 67566016361	Misc. Parts & Supplies
003507	001010	1102-6-4100-2005	Cherokee Temps Inc	$ 1,600.00	$ 1,111.63	($ 488.37)		Temp. Service
003581	001011	1102-6-4100-2005	Fensco Inc	$ 5,156.00	$ 5,156.00	$ 0.00		tin horns
003661	001012	1102-6-4100-2005	Fleetpride	$ 539.50	$ 539.50	$ 0.00		DEF
003671	001013	1102-6-4100-2005	Fleetpride	$ 1,013.08	$ 1,013.08	$ 0.00		Parts & Supplies

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003723	001014	1102-6-4100-2005	Keith Hardware & Supply	$ 1,239.98	$ 1,239.98	$ 0.00		
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 13,848.56**	**$ 11,568.70**	**($ 2,279.86)**		
ACCT: 1102-6-4100-4110 - Highway District 1								
002694	001015	1102-6-4100-4110	Stewart Martin Kubota	$ 22,000.00	$ 22,000.00	$ 0.00		Equipment
			Totals for ACCOUNT: 1102-6-4100-4110	**$ 22,000.00**	**$ 22,000.00**	**$ 0.00**		
ACCT: 1102-6-4200-2005 - Highway District 2								
003320	001016	1102-6-4200-2005	Warren Cat ****	$ 1,725.12	$ 1,200.80	($ 524.32)	PS100990025 CS100090146 CS100090157 CS100090200	Misc. Parts & Supplies
003360	001017	1102-6-4200-2005	Verizon Wireless	$ 200.00	$ 80.02	($ 119.98)	ACCT# 34206 4976-0001	PHONE SERVICE
003378	001018	1102-6-4200-2005	City of Muskogee	$ 300.00	$ 210.35	($ 89.65)	Acct#27539-12 3574	
003452	001019	1102-6-4200-2005	Morgan Towing And Recovery	$ 750.00	$ 370.00	($ 380.00)		towing
003664	001020	1102-6-4200-2005	Harrison Tire & Supply	$ 552.00	$ 552.00	$ 0.00		tires
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 3,527.12**	**$ 2,413.17**	**($ 1,113.95)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
000583	001021	1102-6-4300-2005	Warren Cat ****	$ 4,131.00	$ 4,131.00	$ 0.00		
000933	001022	1102-6-4300-2005	Warren Cat ****	$ 4,131.00	$ 4,131.00	$ 0.00		
003246	001023	1102-6-4300-2005	Unifirst Corporation	$ 1,000.00	$ 842.81	($ 157.19)	2760323070 2760317794 2760319439	
003400	001024	1102-6-4300-2005	One Source Water LLC	$ 200.00	$ 74.99	($ 125.01)	ACCOUNT #001395	
003491	001025	1102-6-4300-2005	Lawson Products	$ 345.18	$ 345.18	$ 0.00		
003584	001026	1102-6-4300-2005	KM Cooper Construction	$ 2,040.00	$ 2,040.00	$ 0.00		
003613	001027	1102-6-4300-2005	Glover & Associates Inc	$ 30,720.00	$ 25,075.20	($ 5,644.80)		
003643	001028	1102-6-4300-2005	Glover & Associates Inc	$ 22,400.00	$ 20,345.60	($ 2,054.40)		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 64,967.18**	**$ 56,985.78**	**($ 7,981.40)**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
			Totals for FUND: Highway	**$ 104,342.86**	**$ 92,967.65**	**($ 11,375.21)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
003662	000122	1313-6-8041-2005	Frost Oil Company	$ 5,313.50	$ 5,313.50	$ 0.00		FUEL
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 5,313.50**	**$ 5,313.50**	**$ 0.00**		
ACCT: 1313-6-8043-2005 - Highway District 3								
003610	000123	1313-6-8043-2005	Ergon Asphalt & Emulsions Inc	$ 4,640.00	$ 3,870.27	($ 769.73)		
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 4,640.00**	**$ 3,870.27**	**($ 769.73)**		
			Totals for FUND: Hwy-ST	**$ 9,953.50**	**$ 9,183.77**	**($ 769.73)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
003619	000466	1210-2-3400-2005	Frost Oil Company	$ 800.00	$ 146.38	($ 653.62)		FUEL
003667	000467	1210-2-3400-2005	OReilly Automotive Store	$ 75.00	$ 59.96	($ 15.04)		
003706	000468	1210-2-3400-2005	Clearwater Enterprises, L.L.C.	$ 2,917.28	$ 2,917.28	$ 0.00		
003726	000469	1210-2-3400-2005	ECOLAB	$ 216.26	$ 216.26	$ 0.00		Rental
003728	000470	1210-2-3400-2005	Guard Tronic	$ 34.95	$ 34.95	$ 0.00		Monitoring Alarm System
003736	000471	1210-2-3400-2005	ONG	$ 542.81	$ 542.81	$ 0.00		gas
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 4,586.30**	**$ 3,917.64**	**($ 668.66)**		
			Totals for FUND: Jail	**$ 4,586.30**	**$ 3,917.64**	**($ 668.66)**		
FUND: ML Fee								
ACCT: 1208-1-1000-2005 - County Clerk								
003223	000003	1208-1-1000-2005	Dickmann Glass Co	$ 6,000.00	$ 5,600.00	($ 400.00)		Door/Install
			Totals for ACCOUNT: 1208-1-1000-2005	**$ 6,000.00**	**$ 5,600.00**	**($ 400.00)**		
			Totals for FUND: ML Fee	**$ 6,000.00**	**$ 5,600.00**	**($ 400.00)**		
FUND: OPIOID								
ACCT: 1251-3-6707-2005 - Commissioners								

Batch #: 034

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: OPIOID								
ACCT: 1251-3-6707-2005 - Commissioners								
002189	000002	1251-3-6707-2005	EMS	$ 2,020.00	$ 2,020.00	$ 0.00	EMS Invoice #2 Opioid Abatement Grant $2,020.00	
			Totals for ACCOUNT: 1251-3-6707-2005	**$ 2,020.00**	**$ 2,020.00**	**$ 0.00**		
			Totals for FUND: OPIOID	**$ 2,020.00**	**$ 2,020.00**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000128RP	000260	1220-1-0600-2005	MIDWEST PRINTING	$ 2,500.00	$ 2,185.00	($ 315.00)		
000134RP	000261	1220-1-0600-2005	American Stamp & Marking Prod***	$ 120.00	$ 107.06	($ 12.94)		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 2,620.00**	**$ 2,292.06**	**($ 327.94)**		
			Totals for FUND: Resale	**$ 2,620.00**	**$ 2,292.06**	**($ 327.94)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
003745	000359	1321-2-8204-2005	Sammy's Pest Control, LLC	$ 50.00	$ 50.00	$ 0.00		Spraying For Pest
003746	000360	1321-2-8204-2005	Daniel Tamplin	$ 800.00	$ 800.00	$ 0.00		MOWING
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 850.00**	**$ 850.00**	**$ 0.00**		
ACCT: 1321-2-8207-4110 - Haskell Fire Dept								
003680	000361	1321-2-8207-4110	Welch State Bank	$ 3,100.00	$ 3,100.00	$ 0.00	128538	payment
			Totals for ACCOUNT: 1321-2-8207-4110	**$ 3,100.00**	**$ 3,100.00**	**$ 0.00**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
003709	000362	1321-2-8210-2005	East Central Electric	$ 214.00	$ 214.00	$ 0.00		Utility
003710	000363	1321-2-8210-2005	Ecolink	$ 94.79	$ 94.79	$ 0.00		INTERNET SERVICE
003711	000364	1321-2-8210-2005	Muskogee Co. RWD 6	$ 21.78	$ 21.78	$ 0.00		Utility
003712	000365	1321-2-8210-2005	Herringshaw Waste Management	$ 190.00	$ 190.00	$ 0.00		Trash Service
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 520.57**	**$ 520.57**	**$ 0.00**		
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8210-4110 - Mountain View Fire Dept								
003713	000366	1321-2-8210-4110	Welch State Bank	$ 1,693.91	$ 1,693.91	$ 0.00		payment
			Totals for ACCOUNT: 1321-2-8210-4110	**$ 1,693.91**	**$ 1,693.91**	**$ 0.00**		
			Totals for FUND: Rural Fire-ST	**$ 6,164.48**	**$ 6,164.48**	**$ 0.00**		
FUND: SHERIFF'S ASSISTANCE GRANT								
ACCT: 1574-2-0400-2005 - Sheriff								
003468	000019	1574-2-0400-2005	York Street Tires	$ 1,500.00	$ 1,500.00	$ 0.00		
			Totals for ACCOUNT: 1574-2-0400-2005	**$ 1,500.00**	**$ 1,500.00**	**$ 0.00**		
			Totals for FUND: SHERIFF'S ASSISTANCE GRANT	**$ 1,500.00**	**$ 1,500.00**	**$ 0.00**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002978	000383	1319-2-8004-2005	OReilly Automotive Store	$ 300.00	$ 291.01	($ 8.99)	0192-418848 0192-440615	
003676	000384	1319-2-8004-2005	Action Brake And Repair	$ 897.09	$ 897.09	$ 0.00		
003697	000385	1319-2-8004-2005	HARRISON TIRE	$ 900.00	$ 825.60	($ 74.40)		tires
003701	000386	1319-2-8004-2005	Lowes	$ 250.00	$ 30.32	($ 219.68)		supplies
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 2,347.09**	**$ 2,044.02**	**($ 303.07)**		
			Totals for FUND: Sheriff-ST	**$ 2,347.09**	**$ 2,044.02**	**($ 303.07)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
002839	000101	1226-2-0400-2005	Love Beverages ****, LLC	$ 200.00	$ 187.92	($ 12.08)	1667316	
003469	000102	1226-2-0400-2005	York Street Tires	$ 299.00	$ 299.00	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 499.00**	**$ 486.92**	**($ 12.08)**		
			Totals for FUND: SH Svc Fee	**$ 499.00**	**$ 486.92**	**($ 12.08)**		

Batch #: 034

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Grand Totals	$ 198,905.40	$ 176,887.81	($ 22,017.59)		

Purchase Order Count: 74

These claims approved in the amount indicated as of 02/02/2026

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Chairman

Member

Member

2025-2026 • 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	01/26/2026	0001-1-2000-1222	$7,000.00	Community Care		C	General Government	$7,000.00	General Gov./ins.
Y	01/26/2026	0001-1-2000-2005	$15,000.00	OG&E *	Utility	Gen Gov	General Government	$15,000.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$600.00	ONG	Utility	Gen Gov	General Government	$600.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$200.00	City of Muskogee	Utility	Gen Gov	General Government	$200.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$500.00	ONG		C	General Government	$500.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$50.00	ONG	Utility	Gen Gov	General Government	$50.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$200.00	ONG	Utility	Gen Gov	General Government	$200.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$750.00	OG&E *	Utility	Gen Gov	General Government	$750.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$4,000.00	OG&E *	Utility	Gen Gov	General Government	$4,000.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$1,000.00	OG&E *	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$750.00	ONG	Utility	C	General Government	$750.00	General Gov./M&O
Y	01/26/2026	0001-1-2000-2005	$500.00	OG&E *	Utility	Gen Gov	General Government	$500.00	General Gov./M&O
Y	01/26/2026	1102-6-4100-2005	$800.00	ONG	MONTHLY SERVICE	1	Highway District 1	$800.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$600.00	Discount Tires	Misc. Parts & Supplies	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	$350.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$600.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	$600.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$75.00	OTA Pikepass Customer Service Center	MONTHLY SERVICE	1	Highway District 1	$75.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$4,000.00	SUMMERLIN TRUCKING	Hauling Road Material	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	$36.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$4,000.00	JONES CONSTRUCTION / Kyles Jones	Hauling Road Material	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$50.00	INCOR	MONTHLY SERVICE	1	Highway District 1	$50.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4100-2005	$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	$125.00	Hwy. Cash M & O
Y	01/26/2026	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	01/26/2026	1102-6-4100-2005	$375.00	Waste Management Of Oklahoma Inc	MONTHLY SERVICE	1	Highway District 1	$375.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$2,000.00	East Central Electric	Utility	3	Highway District 3	$2,000.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	$125.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$400.00	Golden Rule Industries		3	Highway District 3	$400.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$110.00	Herringshaw Waste Management	Service	3	Highway District 3	$110.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$2,000.00	ONG		3	Highway District 3	$2,000.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$300.00	Muskogee Co. RWD 6		3	Highway District 3	$300.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$800.00	OTA Pikepass Customer Service Center	Toll Charges	3	Highway District 3	$800.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$200.00	One Source Water LLC		3	Highway District 3	$200.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$50.00	Bowden Termite & Pest Control	Service	3	Highway District 3	$50.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-2005	$800.00	O Reilly Automotive Store ****		3	Highway District 3	$800.00	Hwy. Cash M & O
Y	01/26/2026	1102-6-4300-4130	$13,119.68	Armstrong Bank	payment	3	Highway District 3	$13,119.68	Hwy. Cash-Lease Rental
Y	01/26/2026	1102-6-4300-4130	$3,220.94	Welch State Bank		3	Highway District 3	$3,220.94	Hwy. Cash-Lease Rental
Y	01/26/2026	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	01/26/2026	1103-6-4100-2005	$14,500.00	CBL Services	Equip & Service	1	Highway District 1	$14,500.00	Dist 1-105
Y	01/26/2026	1210-2-3400-2005	$300.00	ECOLAB		Sheriff	Jail	$300.00	Musk Co/City Detention/M & O
Y	01/26/2026	1210-2-3400-2005	$300.00	JTK IMAGING SERVICES	XRAY SERVICE	Sheriff	Jail	$300.00	Musk Co/City Detention/M & O
Y	01/26/2026	1210-2-3400-2005	$2,500.00	Economy Pharmacy	Medication	Sheriff	Jail	$2,500.00	Musk Co/City Detention/M & O
Y	01/26/2026	1210-2-3400-2005	$42,000.00	Benchmark	INMATE FOOD SERVICE	Sheriff	Jail	$42,000.00	Musk Co/City Detention/M & O
Y	01/26/2026	1210-2-3400-2005	$500.00	Lowes	SUPPLIES	Sheriff	Jail	$500.00	Musk Co/City Detention/M & O
Y	01/26/2026	1223-2-0400-2005	$25,000.00	Benchmark	INMATE CO MMISSARY	Sheriff	Sheriff	$25,000.00	Sheriff Commissary Acct/ cshfnd

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	01/26/2026	1226-2-0400-2005	$1,011.43	DotCom Leasing	PRINTER LEASE/ SERVICE	Sheriff	Sheriff	$1,011.43	Sheriff Service Fee
Y	01/26/2026	1227-2-0400-2005	$1,000.00	VISA	TRAINING	Sheriff	Sheriff	$1,000.00	Sheriff Training Cash Fund
Y	01/26/2026	1313-6-8041-2005	$20,000.00	Apac Central Inc *****	ROAD MATERIAL	1	Highway District 1	$20,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y	01/26/2026	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.
Y	01/26/2026	1319-2-8004-1310	$14,000.00	Comdata	FUEL	Sheriff	Sheriff	$14,000.00	Musk. Co. Sales Tax/Sheriff/Travel
Y	01/26/2026	1319-2-8004-2005	$400.00	HARRISON TIRE	tires	Sheriff	Sheriff	$400.00	Musk. Co. Sales Tax/Sheriff/M & O
Y	01/26/2026	1319-2-8004-2005	$300.00	O Reilly Automotive Store ****	PARTS	Sheriff	Sheriff	$300.00	Musk. Co. Sales Tax/Sheriff/M & O
Y	01/26/2026	1319-2-8004-2005	$250.00	Love Beverages ****, LLC	Water	Sheriff	Sheriff	$250.00	Musk. Co. Sales Tax/Sheriff/M & O
Y	01/26/2026	1319-2-8004-2005	$500.00	Quality 1 Lube & Repair ******	Oil Change & Service	Sheriff	Sheriff	$500.00	Musk. Co. Sales Tax/Sheriff/M & O
			$214,223.99					**$214,223.99**	

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

2nd day of Feb 2026

Chairman [signature]

Member [signature]

Member

Attest [signature] County Cl[illegible]

Expense Verification Report

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-0100-2005 - District Attorney - County								
003677	002291	0001-1-0100-2005	Mid-West Printing Co.	$ 78.79	$ 78.79	$ 0.00	Invoice No. 72693 Customer ID: Muskogee DA	Paper Supplies
003816	002292	0001-1-0100-2005	DPM GROUP LLC	$ 198.23	$ 198.23	$ 0.00	Invoice No. INV008390 Job No. J308537 Muskogee County District Attorney's Office	Paper Supplies
			Totals for ACCOUNT: 0001-1-0100-2005	**$ 277.02**	**$ 277.02**	**$ 0.00**		
ACCT: 0001-1-1000-2005 - County Clerk								
003855	002293	0001-1-1000-2005	Bank Of America P-Card, County Clerk	$ 22.95	$ 22.95	$ 0.00		Certified Mail
			Totals for ACCOUNT: 0001-1-1000-2005	**$ 22.95**	**$ 22.95**	**$ 0.00**		
ACCT: 0001-1-1600-2005 - Assessor								
003743	002294	0001-1-1600-2005	DotCom Leasing	$ 447.10	$ 447.10	$ 0.00	ACCT #DC1775	COPIER LEASE
003814	002295	0001-1-1600-2005	Preferred Business Systems	$ 143.58	$ 143.58	$ 0.00	ACCT #MC02 CONTRACT FOR COPIER	Contract
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 590.68**	**$ 590.68**	**$ 0.00**		
ACCT: 0001-1-1700-2005 - Visual Inspection								
003794	002296	0001-1-1700-2005	Office Connections, LLC	$ 319.92	$ 319.92	$ 0.00	OFFICE CON NECTIONS COPY PAPER	Office Supplies
			Totals for ACCOUNT: 0001-1-1700-2005	**$ 319.92**	**$ 319.92**	**$ 0.00**		
ACCT: 0001-1-2000-2005 - General Government								

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
003705	002297	0001-1-2000-2005	Sligar Mechanical	$ 10,710.00	$ 10,710.00	$ 0.00	BOCC APPROVED BID DOCUMENTS ATTACHED LAST AND FINAL PAYMENT DUE FOR COIL REPAIR ON JAIL FACILITY BOCC APPROVED PMT OF PO 6097 FOR REMAINDER OF TOTAL COST. PAID 9/11/2025.	
003807	002298	0001-1-2000-2005	Hammons Hamby & Price, PLLC	$ 500.11	$ 500.11	$ 0.00		
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 11,210.11**	**$ 11,210.11**	**$ 0.00**		
ACCT: 0001-1-2400-1310 - County Purchasing								
003835	002299	0001-1-2400-1310	Irving, Polly	$ 26.43	$ 26.43	$ 0.00	01/28/2026 went to put gas in the county car and the card wouldn't work. Used my personal CC -- Polly	gas
			Totals for ACCOUNT: 0001-1-2400-1310	**$ 26.43**	**$ 26.43**	**$ 0.00**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
002414	002300	0001-1-3300-2005	Lowes	$ 1,000.00	$ 755.89	($ 244.11)	97006121939 994633-QCR 972569-QCW 983643-QDN 996490-QEB 997454-QEB 975615-QEK	BUILDING SUPPLIES

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

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-3300-2005 - Building Maintenance								
							973832-PMR	
002887	002301	0001-1-3300-2005	Lowes	$ 1,000.00	$ 320.52	($ 679.48)	97006121939	BUILDING SUPPLIES
							972916-PYF	
003495	002302	0001-1-3300-2005	Waste Management Of Oklahoma Inc	$ 2,500.00	$ 2,464.05	($ 35.95)	2-62902-5300 4	Trash Service
003672	002303	0001-1-3300-2005	OKSoftwash Roof & Exterior Cleaning	$ 750.00	$ 720.00	($ 30.00)		Service
003756	002304	0001-1-3300-2005	Muskogee Lock & Key	$ 300.00	$ 200.00	($ 100.00)		Keys
003795	002305	0001-1-3300-2005	Locke Supply Co.	$ 500.00	$ 148.87	($ 351.13)	For emergency winter storm fern 57390916	BUILDING SUPPLIES
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 6,050.00**	**$ 4,609.33**	**($ 1,440.67)**		
ACCT: 0001-6-0830-1310 - Highway District 3								
003739	002306	0001-6-0830-1310	Payne, Kenny	$ 300.00	$ 55.10	($ 244.90)		
			Totals for ACCOUNT: 0001-6-0830-1310	**$ 300.00**	**$ 55.10**	**($ 244.90)**		
			Totals for FUND: General	**$ 18,797.11**	**$ 17,111.54**	**($ 1,685.57)**		
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003424	000185	1216-3-5000-2005	Superior Linen Service *	$ 321.57	$ 257.24	($ 64.33)	Account # 1000008343 15685668 15690177 15694712	supplies
003429	000186	1216-3-5000-2005	American Document Shredding	$ 250.00	$ 75.00	($ 175.00)	Company ID # kdh001217759 Attn: Sarah	Shredding
003540	000187	1216-3-5000-2005	Amazon Capital Services****	$ 6,000.00	$ 5,794.38	($ 205.62)	ACCOUTN # A 3FKF774I6AS ZK (SUPPLIES FOR PRN GRANT) 1QTM-W3FW	supplies

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
003748	000188	1216-3-5000-2005	OG&E *	$ 1,313.36	$ 1,313.36	$ 0.00	Account # 125939-9 Billing Perio 12 .16.25-1.16.26	Utility
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 7,884.93**	**$ 7,439.98**	**($ 444.95)**		
			Totals for FUND: Health	**$ 7,884.93**	**$ 7,439.98**	**($ 444.95)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
003242	001030	1102-6-4100-2005	Advanced Workzone Services	$ 6,000.00	$ 5,442.24	($ 557.76)		
003344	001031	1102-6-4100-2005	Bowden Termite & Pest Control	$ 36.00	$ 36.00	$ 0.00		Spraying For Pest
003356	001032	1102-6-4100-2005	Cintas Corp	$ 1,200.00	$ 996.40	($ 203.60)	4256154073 4256915144 4257711398	Uniform Service
003505	001033	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	$ 4,000.00	$ 4,000.00	$ 0.00	N/A N/A N/A N/A	Hauling Road Material
003604	001034	1102-6-4100-2005	Cherokee Temps Inc	$ 1,600.00	$ 1,226.62	($ 373.38)		Temp. Service
003751	001035	1102-6-4100-2005	James Hodge Ford	$ 360.69	$ 360.69	$ 0.00		parts
003752	001036	1102-6-4100-2005	Keith Hardware & Supply	$ 503.87	$ 503.87	$ 0.00		Parts & Supplies
003815	001037	1102-6-4100-2005	James Hodge Ford	$ 25.52	$ 25.52	$ 0.00		parts
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 13,726.08**	**$ 12,591.34**	**($ 1,134.74)**		
ACCT: 1102-6-4200-2005 - Highway District 2								
002443	001038	1102-6-4200-2005	Pate Industrial Supply	$ 1,000.00	$ 165.81	($ 834.19)	ACCT#2481 100154-1 100181-1 100225-1	Misc. Parts & Supplies
002918	001039	1102-6-4200-2005	Advanced Workzone Services	$ 100.00	$ 25.00	($ 75.00)	Cust#68 0036007-IN	supplies
002921	001040	1102-6-4200-2005	ONG	$ 2,000.00	$ 999.36	($ 1,000.64)		Service

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4200-2005 - Highway District 2								
							21044313714 21147012021	
003819	001041	1102-6-4200-2005	O.D.O.T./Comptroller Div.	$ 96,252.42	$ 96,252.42	$ 0.00	Cust#0000002 051	
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 99,352.42**	**$ 97,442.59**	**($ 1,909.83)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
003390	001042	1102-6-4300-2005	Certified Laboratories	$ 3,520.50	$ 3,520.50	$ 0.00		
003399	001043	1102-6-4300-2005	Bowden Termite & Pest Control	$ 50.00	$ 42.00	($ 8.00)	MUSKOGEE COUNTY DISTRICT 3	Service
003570	001044	1102-6-4300-2005	Airgas, Inc., Airgas USA, LLC*******	$ 199.82	$ 199.82	$ 0.00		
003605	001045	1102-6-4300-2005	OReilly Automotive Store	$ 800.00	$ 802.69	$ 2.69	0250-282117 0250-282297 0250-282579	
003635	001046	1102-6-4300-2005	Waste Management Of Oklahoma Inc	$ 96.98	$ 96.98	$ 0.00		
003650	001047	1102-6-4300-2005	Waste Management Of Oklahoma Inc	$ 118.39	$ 118.39	$ 0.00		
003659	001048	1102-6-4300-2005	Premier Truck Group ***	$ 674.96	$ 674.96	$ 0.00		
003666	001049	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 2,280.00	$ 2,280.00	$ 0.00		
003696	001050	1102-6-4300-2005	Joe's Tire & Body Shop	$ 351.08	$ 351.08	$ 0.00		
003703	001051	1102-6-4300-2005	KM Cooper Construction	$ 2,040.00	$ 2,040.00	$ 0.00		
003714	001052	1102-6-4300-2005	Frost Oil Company	$ 15,500.00	$ 15,646.42	$ 146.42		
003715	001053	1102-6-4300-2005	OReilly Automotive Store	$ 951.16	$ 951.16	$ 0.00		
003730	001054	1102-6-4300-2005	OReilly Automotive Store	$ 359.76	$ 359.76	$ 0.00		
003808	001055	1102-6-4300-2005	Oklahoma Equipment Solutions	$ 117.00	$ 116.02	($ 0.98)		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 27,059.65**	**$ 27,199.78**	**$ 140.13**		
			Totals for FUND: Highway	**$ 140,138.15**	**$ 137,233.71**	**($ 2,904.44)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
003407	000548	1210-2-3400-2005	Keathley, Lester	$ 4,500.00	$ 4,500.00	$ 0.00		
003821	000549	1210-2-3400-2005	OG&E *	$ 6,003.86	$ 6,003.86	$ 0.00		Electrial Service
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 10,503.86**	**$ 10,503.86**	**$ 0.00**		

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
			Totals for FUND: Jail	**$ 10,503.86**	**$ 10,503.86**	**$ 0.00**		
FUND: Law Library								
ACCT: 7205-1-1400-2005 - Court Clerk								
003578	000048	7205-1-1400-2005	Administrative Office, Of The Courts	$ 9,000.00	$ 9,000.00	$ 0.00		fees
			Totals for ACCOUNT: 7205-1-1400-2005	**$ 9,000.00**	**$ 9,000.00**	**$ 0.00**		
			Totals for FUND: Law Library	**$ 9,000.00**	**$ 9,000.00**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000126RP	000283	1220-1-0600-2005	QUADIENT INC	$ 250.00	$ 175.75	($ 74.25)		
000129RP	000284	1220-1-0600-2005	Office Connections, LLC	$ 600.00	$ 568.86	($ 31.14)		
000130RP	000285	1220-1-0600-2005	Five Star Office Supply****	$ 600.00	$ 497.13	($ 102.87)	285688 285688-2 285702 285702-2 285711 279168	
000133RP	000286	1220-1-0600-2005	Mabrey Bank	$ 50.00	$ 46.45	($ 3.55)		
000135RP	000287	1220-1-0600-2005	Office Connections, LLC	$ 519.90	$ 519.90	$ 0.00		
000141RP	000288	1220-1-0600-2005	SECRETARY OF STATE	$ 20.00	$ 20.00	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 2,039.90**	**$ 1,828.09**	**($ 211.81)**		
			Totals for FUND: Resale	**$ 2,039.90**	**$ 1,828.09**	**($ 211.81)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8203-4110 - Braggs Fire Dept								
002209	000367	1321-2-8203-4110	10-8 Outfitter	$ 5,290.00	$ 5,290.00	$ 0.00		service
003805	000368	1321-2-8203-4110	P & K Equipment	$ 1,260.33	$ 1,260.33	$ 0.00		Saw
003840	000369	1321-2-8203-4110	Casco Industries Inc.	$ 4,603.00	$ 4,603.00	$ 0.00		State Contract
			Totals for ACCOUNT: 1321-2-8203-4110	**$ 11,153.33**	**$ 11,153.33**	**$ 0.00**		
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
003754	000370	1321-2-8204-2005	JRC Overhead Doors LLC.	$ 5,405.00	$ 5,405.00	$ 0.00		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8204-2005 - Council Hill Fire Dept								
003810	000371	1321-2-8204-2005	Casco Industries Inc.	$ 455.00	$ 455.00	$ 0.00		Equipment & Parts
003811	000372	1321-2-8204-2005	Rodney Demery	$ 375.00	$ 375.00	$ 0.00		GRAVEL
003812	000373	1321-2-8204-2005	Edmonds Land Solutions	$ 496.80	$ 496.80	$ 0.00		GRAVEL
			Totals for ACCOUNT: 1321-2-8204-2005	**$ 6,731.80**	**$ 6,731.80**	**$ 0.00**		
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
003817	000374	1321-2-8206-2005	James Hodge Ford	$ 3,111.72	$ 3,111.72	$ 0.00		repair/labor/ parts
			Totals for ACCOUNT: 1321-2-8206-2005	**$ 3,111.72**	**$ 3,111.72**	**$ 0.00**		
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
003673	000375	1321-2-8206-4110	Panhandle Breathing Air System	$ 5,500.00	$ 5,535.00	$ 35.00		SCBA
			Totals for ACCOUNT: 1321-2-8206-4110	**$ 5,500.00**	**$ 5,535.00**	**$ 35.00**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
003732	000376	1321-2-8210-2005	REACTION WRAPS	$ 125.00	$ 125.00	$ 0.00		Sign
003733	000377	1321-2-8210-2005	Harrison Tire & Supply	$ 3,510.00	$ 3,510.00	$ 0.00		tires
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 3,635.00**	**$ 3,635.00**	**$ 0.00**		
ACCT: 1321-2-8211-2005 - Oktaha Fire Dept								
003853	000378	1321-2-8211-2005	ONG	$ 71.41	$ 71.41	$ 0.00		Utility
003854	000379	1321-2-8211-2005	Fuelman	$ 53.21	$ 53.21	$ 0.00		FUEL
003857	000380	1321-2-8211-2005	Burrows Insurance Agency	$ 3,028.00	$ 3,028.00	$ 0.00		Insurance
003858	000381	1321-2-8211-2005	Alert 360	$ 70.90	$ 70.90	$ 0.00		Security Service
			Totals for ACCOUNT: 1321-2-8211-2005	**$ 3,223.52**	**$ 3,223.52**	**$ 0.00**		
ACCT: 1321-2-8215-2005 - Tax Board								
003804	000382	1321-2-8215-2005	Muskogee City/County Enhanced, 911 Trust	$ 11,911.12	$ 11,911.12	$ 0.00	Crewforce	Moblie Home Tax
			Totals for ACCOUNT: 1321-2-8215-2005	**$ 11,911.12**	**$ 11,911.12**	**$ 0.00**		
ACCT: 1321-2-8216-4110 - Webbers Falls Fire Dept								
003660	000383	1321-2-8216-4110	Witmer Public Safety	$ 1,008.57	$ 1,008.57	$ 0.00		3 quotes
			Totals for ACCOUNT: 1321-2-8216-4110	**$ 1,008.57**	**$ 1,008.57**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
003848	000384	1321-2-8218-2005	Ecolink	$ 110.00	$ 107.35	($ 2.65)		INTERNET SERVICE
003850	000385	1321-2-8218-2005	Herringshaw Waste Management	$ 100.00	$ 80.00	($ 20.00)		service
003851	000386	1321-2-8218-2005	Crawford Pest Management	$ 65.00	$ 65.00	$ 0.00		PEST SPRAYING
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 275.00**	**$ 252.35**	**($ 22.65)**		
			Totals for FUND: Rural Fire-ST	**$ 46,550.06**	**$ 46,562.41**	**$ 12.35**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-1310 - Sheriff								
002675	000440	1319-2-8004-1310	Comdata	$ 15,000.00	$ 10,289.76	($ 4,710.24)		FUEL
002974	000441	1319-2-8004-1310	Comdata	$ 16,000.00	$ 9,573.50	($ 6,426.50)		
			Totals for ACCOUNT: 1319-2-8004-1310	**$ 31,000.00**	**$ 19,863.26**	**($ 11,136.74)**		
ACCT: 1319-2-8004-2005 - Sheriff								
003231	000442	1319-2-8004-2005	REACTION WRAPS	$ 1,150.00	$ 1,150.00	$ 0.00		
003442	000443	1319-2-8004-2005	Quality 1 Lube & Repair ******	$ 400.00	$ 449.60	$ 49.60	20675 20958 21092 21349 21360 21136	Oil Change & Service
003544	000444	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	$ 1,000.00	$ 959.73	($ 40.27)		
003593	000445	1319-2-8004-2005	Steves Paint & Body Shop	$ 1,200.00	$ 1,150.00	($ 50.00)		
003691	000446	1319-2-8004-2005	Amazon Capital Services****	$ 400.00	$ 368.99	($ 31.01)		
003737	000447	1319-2-8004-2005	AT & T Mobility	$ 5,000.00	$ 1,427.89	($ 3,572.11)		
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 9,150.00**	**$ 5,506.21**	**($ 3,643.79)**		
			Totals for FUND: Sheriff-ST	**$ 40,150.00**	**$ 25,369.47**	**($ 14,780.53)**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
002277	000103	1226-2-0400-2005	Muskogee Lock & Key	$ 100.00	$ 15.00	($ 85.00)		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 100.00**	**$ 15.00**	**($ 85.00)**		

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Svc Fee								
			Totals for FUND: SH Svc Fee	**$ 100.00**	**$ 15.00**	**($ 85.00)**		
FUND: SH Tng								
ACCT: 1227-2-0400-2005 - Sheriff								
003084	000007	1227-2-0400-2005	LEO DEN LLC	$ 1,000.00	$ 975.00	($ 25.00)		Training
			Totals for ACCOUNT: 1227-2-0400-2005	**$ 1,000.00**	**$ 975.00**	**($ 25.00)**		
			Totals for FUND: SH Tng	**$ 1,000.00**	**$ 975.00**	**($ 25.00)**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000046MR	000045	7408-1-0600-2005	JSVS ENTERPRISES, LLC	$ 135.00	$ 135.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000047MR	000046	7408-1-0600-2005	Corelogic	$ 824.00	$ 824.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000048MR	000047	7408-1-0600-2005	WILSON, JANICE	$ 11.20	$ 11.20	$ 0.00		
			*** **Account is out of money!!!** ***					
000049MR	000048	7408-1-0600-2005	WILLIAMS, BILLY E.	$ 287.00	$ 287.00	$ 0.00		
			*** **Account is out of money!!!** ***					
000050MR	000049	7408-1-0600-2005	BARTON, BEN	$ 38.74	$ 38.74	$ 0.00		
			*** **Account is out of money!!!** ***					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 1,295.94**	**$ 1,295.94**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 1,295.94**	**$ 1,295.94**	**$ 0.00**		
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
003704	000050	1301-1-8020-2005	FIVE STAR DEMOLITION	$ 178,858.00	$ 178,858.00	$ 0.00	BOCC APPROVED MINUTES & INVOICE ATTACHED	PSA
			Totals for ACCOUNT: 1301-1-8020-2005	**$ 178,858.00**	**$ 178,858.00**	**$ 0.00**		
			Totals for FUND: Use-ST	**$ 178,858.00**	**$ 178,858.00**	**$ 0.00**		

Batch #: 035

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Grand Totals	$ 456,317.95	$ 436,193.00	($ 20,124.95)		

Purchase Order Count: 91

These claims approved in the amount indicated as of 02/02/2026

Polly Irving, County Clerk

Chairman

Member

Member

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

2025-2026 • 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	02/02/2026	0001-1-3300-2005	$600.00	Herringshaw Waste Management	Trash Service	Maintenance	Building Maintenance	$600.00	County Maintenance / M&O
Y	02/02/2026	0001-1-3300-2005	$1,300.00	Kone Brooklyn	Elevator Service	Maintenance	Building Maintenance	$1,300.00	County Maintenance / M&O
Y	02/02/2026	0001-1-3300-2005	$1,000.00	Lowes	Building Supplies	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	02/02/2026	0001-1-3300-2005	$2,500.00	Waste Management Of Oklahoma Inc	Trash Service	Maintenance	Building Maintenance	$2,500.00	County Maintenance / M&O
Y	02/02/2026	0001-1-3300-2005	$1,000.00	Empire Paper Company	Cleaning Supplies	Maintenance	Building Maintenance	$1,000.00	County Maintenance / M&O
Y	02/02/2026	0001-1-3300-2005	$500.00	Bowden Termite & Pest Control		Maintenance	Building Maintenance	$500.00	County Maintenance / M&O
Y	02/02/2026	0001-2-2700-1310	$500.00	Fuelman	FUEL	EM	Emergency Management	$500.00	Civ. Emerg. Manage./travel
Y	02/02/2026	0001-2-2700-2005	$30.00	Optimum	service	EM	Emergency Management	$30.00	Civ. Emerg. Manage./M & O
Y	02/02/2026	0001-2-2700-2005	$200.00	AT & T Mobility	Utility	EM	Emergency Management	$200.00	Civ. Emerg. Manage./M & O
Y	02/02/2026	0001-2-2700-2005	$45.00	Bowden Termite & Pest Control		EM	Emergency Management	$45.00	Civ. Emerg. Manage./M & O
Y	02/02/2026	0001-2-2700-2005	$200.00	OG&E *	Utility	EM	Emergency Management	$200.00	Civ. Emerg. Manage./M & O
Y	02/02/2026	0001-2-2700-2005	$207.33	Verizon Wireless	Utility	EM	Emergency Management	$207.33	Civ. Emerg. Manage./M & O
Y	02/02/2026	1102-6-4100-2005	$1,600.00	Cherokee Temps Inc	Temp. Service	1	Highway District 1	$1,600.00	Hwy. Cash M & O
Y	02/02/2026	1102-6-4100-2005	$1,200.00	Cintas Corp	Uniform Service	1	Highway District 1	$1,200.00	Hwy. Cash M & O
Y	02/02/2026	1102-6-4100-2005	$1,000.00	Fleetpride	Misc. Parts & Supplies	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	02/02/2026	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	02/02/2026	1102-6-4200-2005	$100.00	Advanced Workzone Services	supplies	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$150.00	Optimum	PHONE SERVICE	2	Highway District 2	$150.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$300.00	Incor	SERVICE	2	Highway District 2	$300.00	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	02/02/2026	1102-6-4200-2005	$200.00	Harps Food Store	Misc. Parts & Supplies	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$5,000.00	Zane Brachtenback	Shale	2	Highway District 2	$5,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$100.00	Cross Telephone	telephone service	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$40,000.00	Stigler Stone Co Inc ***	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$1,000.00	Unifirst Corporation	Uniform Service	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$100.00	Government Account Services	Toll Charges	2	Highway District 2	$100.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$1,000.00	Harrison Tire & Supply	Tire repair	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	02/02/2026	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	02/02/2026	1102-6-4200-2005	$200.00	Verizon Wireless	PHONE SERVICE	2	Highway District 2	$200.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$300.00	Warner Utilities Auth		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$20,000.00	Apac Central Inc *****	GRAVEL	2	Highway District 2	$20,000.00	Hwy.Cash M & O
Y	02/02/2026	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	02/02/2026	1102-6-4200-2005	$2,000.00	OG&E *		2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$1,000.00	Comdata	FUEL	2	Highway District 2	$1,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$300.00	City of Muskogee		2	Highway District 2	$300.00	Hwy.Cash M & O
Y	02/02/2026	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	02/02/2026	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	02/02/2026	1102-6-4200-2005	$40,000.00	Souter Limestone And Minerals*****	GRAVEL	2	Highway District 2	$40,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$500.00	One Source Water LLC	supplies	2	Highway District 2	$500.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$2,000.00	Fleetpride	Misc. Parts & Supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-2005	$2,000.00	Frost Oil Company	Fuel & supplies	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	02/02/2026	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	02/02/2026	1102-6-4200-2005	$2,000.00	ONG	SERVICE	2	Highway District 2	$2,000.00	Hwy.Cash M & O
Y	02/02/2026	1102-6-4200-4130	$7,185.08	O.D.O.T./Comptroller Div.	Lease Payment	2	Highway District 2	$7,185.08	Hwy. Cash-Lease Rental

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	02/02/2026	1103-6-4100-2005	$4,000.00	UTILICORE MUNICIPAL SOLUTIONS	LABOR/EQU IIPMENT	1	Highway District 1	$4,000.00	Dist 1-105
Y	02/02/2026	1216-3-5000-1110	$120,000.00	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	Health Department	Public Health	$120,000.00	Health/p.s.
Y	02/02/2026	1216-3-5000-1310	$150.00	Lange, James	Travel	Health Department	Public Health	$150.00	Health/Travel
Y	02/02/2026	1216-3-5000-1310	$400.00	Frazier, Erica	Travel	Health Department	Public Health	$400.00	Health/Travel
Y	02/02/2026	1216-3-5000-1310	$200.00	Hoover, Amanda	Travel	Health Department	Public Health	$200.00	Health/Travel
Y	02/02/2026	1216-3-5000-2005	$400.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	$400.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$1,000.00	Amazon Capital Services****	Supplies	Health Department	Public Health	$1,000.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$351.93	William Scotsman Inc	Storage	Health Department	Public Health	$351.93	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$300.00	Jtk Imaging Services	xrays	Health Department	Public Health	$300.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$321.57	Superior Linen Service *	Supplies	Health Department	Public Health	$321.57	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$3,430.15	Squeaky Clean Janitorial	JANITORIA L SERVICE	Health Department	Public Health	$3,430.15	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	$40.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$1,200.00	Standley System	COPIER LEASE	Health Department	Public Health	$1,200.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$135.00	West Termite And Pest Management Inc		Health Department	Public Health	$135.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$158.00	National Boat/RV Storage	Storage	Health Department	Public Health	$158.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$125.00	American Document Shredding	Shredding	Health Department	Public Health	$125.00	Health/M & O
Y	02/02/2026	1216-3-5000-2005	$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	$67.00	Health/M & O
Y	02/02/2026	1220-1-0600-2005	$600.00	Office Connections, LLC		Treasurer	Treasurer	$600.00	Resale Property
Y	02/02/2026	1220-1-0600-2005	$600.00	Five Star Office Supply****		Treasurer	Treasurer	$600.00	Resale Property

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
			$279,096.06					$279,096.06	

2nd day of Feb 2026

Chairman [illegible]

Member [illegible]

Member

Attest [illegible]

County Clerk

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Requisition No. 000146 Muskogee County, Oklahoma Purchase Order No. **000108RP**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
Treasurer	12/01/2025	12/01/2025

Project No. Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **600.00** Account **1220-1-0600-2005**

12/01/2025

Date Requisitioning County Official

Suggested Vendors **R.P.-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 12/01/2025 Appropriation Account 1220-1-0600-2005

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 12/01/2025

County Clerk/Deputy

OF Muskogee COUNTY

Issued To:

Office Connections, LLC
217 E. Okmulgee

MUSKOGEE, OK 74403

Shipped To:

County Treasurer
P.O. Box 1587
Muskogee, OK 74402-1587

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					
			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
1220-1-0600-2005
R.P.-2

Warrant Number