

Expense Verification Report

Batch #: 058

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-1000-4130 - County Clerk								
006122	003364	0001-1-1000-4130	DotCom Leasing LLC	\$ 3,357.12	\$ 3,357.12	\$ 0.00	6 months of lease for 2 copiers - Polly	COPIER LEASE
				Totals for ACCOUNT: 0001-1-1000-4130	<u>\$ 3,357.12</u>	<u>\$ 3,357.12</u>	<u>\$ 0.00</u>	
ACCT: 0001-1-1400-2005 - Court Clerk								
006113	003365	0001-1-1400-2005	Five Star Office Supply****	\$ 789.91	\$ 789.91	\$ 0.00	010728-00 010717-00 010657-00 287096-00 287186-00 287274-01 010696-00	supplies
				Totals for ACCOUNT: 0001-1-1400-2005	<u>\$ 789.91</u>	<u>\$ 789.91</u>	<u>\$ 0.00</u>	
ACCT: 0001-1-1600-2005 - Assessor								
006280	003366	0001-1-1600-2005	One Source Water LLC	\$ 15.00	\$ 15.00	\$ 0.00	ACCT #1229	
006367	003367	0001-1-1600-2005	Quadient Leasing USA Inc	\$ 539.79	\$ 539.79	\$ 0.00	INVOICE #Q2384191 4/1/26-6/30-26	Lease
				Totals for ACCOUNT: 0001-1-1600-2005	<u>\$ 586.77</u>	<u>\$ 586.77</u>	<u>\$ 0.00</u>	
ACCT: 0001-1-1700-2005 - Visual Inspection								
006222	003369	0001-1-1700-2005	Arkansas CAMA Technology LLC	\$ 50,200.00	\$ 50,200.00	\$ 0.00	2026-2027 ANNUAL CONTRACT	Contract
				Totals for ACCOUNT: 0001-1-1700-2005	<u>\$ 50,200.00</u>	<u>\$ 50,200.00</u>	<u>\$ 0.00</u>	
ACCT: 0001-1-2000-2005 - General Government								
004987	003372	0001-1-2000-2005	City of Muskogee	\$ 500.00	\$ 275.57	(\$ 224.43)	Receipt #33509 - M.B. # 163225-1357 50	
				Totals for ACCOUNT: 0001-1-2000-2005	<u>\$ 50,258.00</u>	<u>\$ 50,258.00</u>	<u>\$ 0.00</u>	
005306	003373	0001-1-2000-2005	Hammons Hamby & Price, PLLC	\$ 5,000.00	\$ 5,000.00	\$ 0.00		Drug Test

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FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
005310	003374	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	\$ 1,000.00	\$ 337.92	(\$ 662.08)	3391 3391	
005313	003375	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	\$ 6,000.00	\$ 1,753.65	(\$ 4,246.35)	415009	JDC Services
005315	003376	0001-1-2000-2005	Comanche County Regional Juvenile Detention Center	\$ 2,000.00	\$ 1,680.00	(\$ 320.00)		2025 Monthly Billing for Juvenile Detention Immates
005395	003377	0001-1-2000-2005	Dobson Fiber	\$ 14,000.00	\$ 11,573.97	(\$ 2,426.03)		
005398	003378	0001-1-2000-2005	One Source Water LLC	\$ 250.00	\$ 187.40	(\$ 62.60)	0308360	
005807	003379	0001-1-2000-2005	Genesis Of Oklahoma, LLC	\$ 150.00	\$ 86.73	(\$ 63.27)		
005808	003380	0001-1-2000-2005	Cintas First Aid & Safety	\$ 100.00	\$ 96.24	(\$ 3.76)		
Totals for ACCOUNT: 0001-1-2000-2005				\$ 29,300.00	\$ 21,741.48	(\$ 7,558.52)		
ACCT: 0001-1-2200-2005 - Election Board								
005969	003381	0001-1-2200-2005	Five Star Office Supply****	\$ 204.26	\$ 204.26	\$ 0.00		Office Supplies
005985	003382	0001-1-2200-2005	Kellpro, Inc.	\$ 3,105.00	\$ 2,527.48	(\$ 577.52)		COMPUTER
006359	003383	0001-1-2200-2005	OME Corp LLC	\$ 585.00	\$ 585.00	\$ 0.00		Postage Machine Ink
006385	003384	0001-1-2200-2005	One Source Water LLC	\$ 17.74	\$ 17.74	\$ 0.00		
006387	003385	0001-1-2200-2005	Preferred Business Systems	\$ 820.45	\$ 820.45	\$ 0.00	INV290016 INV285824	COPIER LEASE
006388	003386	0001-1-2200-2005	SMITH, ARTHUR P.	\$ 21.14	\$ 21.14	\$ 0.00		Election Expenses
Totals for ACCOUNT: 0001-1-2200-2005				\$ 4,753.59	\$ 4,176.07	(\$ 577.52)		
ACCT: 0001-1-2400-2005 - County Purchasing								
004260	003387	0001-1-2400-2005	Reaction Wraps DBA Muskogee Sign & Banner	\$ 135.00	\$ 135.00	\$ 0.00		2 for BOCC doors 2 for Land records 1 for Purchasing
Totals for ACCOUNT: 0001-1-2400-2005				\$ 135.00	\$ 135.00	\$ 0.00		Seals

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FUND: General								
ACCT: 0001-1-2400-2005 - County Purchasing				Totals for ACCOUNT: 0001-1-2400-2005	\$ 135.00	\$ 135.00		\$ 0.00
004990	003388	0001-1-3300-2005	Locke Supply Co.	\$ 300.00	\$ 71.35			BUILDING SUPPLIES
ACCT: 0001-1-3300-2005 - Building Maintenance				Totals for ACCOUNT: 0001-1-3300-2005	\$ 1,000.00	\$ 436.00		(\$ 564.00)
005796	003389	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 1,000.00	\$ 436.00			(\$ 564.00)
006138	003390	0001-1-3300-2005	Herringshaw Waste Management	\$ 900.00	\$ 825.00			(\$ 75.00)
006223	003391	0001-1-3300-2005	Hix Air Conditioning Service, Inc.	\$ 2,000.00	\$ 1,140.00			(\$ 860.00)
006356	003392	0001-1-3300-2005	Locke Supply Co.	\$ 698.27	\$ 698.27			\$ 0.00
ACCT: 0001-1-4500-2005 - County Audit Budget				Totals for ACCOUNT: 0001-1-4500-2005	\$ 30,000.00	\$ 14,396.91		(\$ 15,603.09)
004792	003393	0001-1-4500-2005	State Auditor & Inspector	\$ 30,000.00	\$ 14,396.91			(\$ 15,603.09)
ACCT: 0001-2-2700-1310 - Emergency Management				Totals for ACCOUNT: 0001-2-2700-1310	\$ 500.00	\$ 467.17		(\$ 32.83)
005019	003394	0001-2-2700-1310	Fuelman	\$ 500.00	\$ 467.17			(\$ 32.83)
ACCT: 0001-5-0900-1310 - OSU Extension				Totals for ACCOUNT: 0001-5-0900-1310	\$ 81.43	\$ 81.43		\$ 0.00
006233	003398	0001-5-0900-1310	Garcia, Megan	\$ 81.43	\$ 81.43			\$ 0.00
ACCT: 0001-5-0900-2005 - OSU Extension				Totals for ACCOUNT: 0001-5-0900-2005	\$ 179.80	\$ 179.80		\$ 0.00
006234	003399	0001-5-0900-2005	City of Muskogee	\$ 179.80	\$ 179.80			\$ 0.00
006235	003400	0001-5-0900-2005	R. K. Black, Inc.	\$ 142.14	\$ 142.14			\$ 0.00

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FUND: General								
ACCT: 0001-5-0900-2005 - OSU Extension								
006236	003401	0001-5-0900-2005	Office Connections, LLC	\$ 1,050.00	\$ 804.74	(\$ 245.26)	52913.1	supplies
006262	003402	0001-5-0900-2005	R. K. Black, Inc.	\$ 121.10	\$ 121.10	\$ 0.00		Copier Maint
006354	003403	0001-5-0900-2005	Dobson Fiber	\$ 235.39	\$ 235.39	\$ 0.00		INTERNET SERVICE
Totals for ACCOUNT: 0001-5-0900-2005				<u>\$ 1,728.43</u>	<u>\$ 1,483.17</u>	<u>(\$ 245.26)</u>		
Totals for FUND: General				<u>\$ 126,683.65</u>	<u>\$ 100,944.76</u>	<u>(\$ 25,738.89)</u>		
FUND: Health								
ACCT: 1216-3-5000-1310 - Public Health								
005535	000314	1216-3-5000-1310	Lange, James	\$ 150.00	\$ 112.45	(\$ 37.55)	Travel for Building Maintenance Work	Travel
005536	000315	1216-3-5000-1310	Hoover, Amanda	\$ 200.00	\$ 74.53	(\$ 125.47)	County Travel	Travel
Totals for ACCOUNT: 1216-3-5000-1310				<u>\$ 350.00</u>	<u>\$ 186.98</u>	<u>(\$ 163.02)</u>		
ACCT: 1216-3-5000-2005 - Public Health								
005185	000316	1216-3-5000-2005	Martin Luther King Center	\$ 200.00	\$ 200.00	\$ 0.00	Rural Health Roadshow 6.1.2026 at MLK	Rental
005541	000317	1216-3-5000-2005	Standley System	\$ 1,200.00	\$ 796.50	(\$ 403.50)	Account # 10234-01	COPIER LEASE
005542	000318	1216-3-5000-2005	Verizon Wireless	\$ 400.00	\$ 239.45	(\$ 160.55)	Account # 642 368418-00001	PHONE SERVICE
005547	000319	1216-3-5000-2005	Amazon Capital Services****	\$ 1,000.00	\$ 550.91	(\$ 449.09)	Account # A3F KFT74I6ASZK 1PH9-HW7G-17M1-TFTHK	supplies
005549	000320	1216-3-5000-2005	Sadler Paper Co.	\$ 1,000.00	\$ 825.02	(\$ 174.98)	ACCOUNT # MUS-HEALTH	supplies
006199	000321	1216-3-5000-2005	William Scotsman Inc	\$ 351.93	\$ 351.93	\$ 0.00	Account # 10321505 (Was Mobile Mini)	Storage

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FUND: Health								
ACCT: 1216-3-5000-2005 - Public Health								
006371	000322	1216-3-5000-2005	Dobson Fiber	\$ 1,293.36	\$ 1,293.36	\$ 0.00	ACCOUNT # 095004036 INVOICE # 1167455 BILLING PERIOD 6/1-30/2026	telephone service
006402	000323	1216-3-5000-2005	United States Postal Service	\$ 780.00	\$ 780.00	\$ 0.00	Postage will hand deliver check to post office and pick up postage stamps at that time.	POSTAGE
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
Totals for ACCOUNT: 1216-3-5000-2005				\$ 6,225.29	\$ 5,037.17	(\$ 1,188.12)		
Totals for FUND: Health				\$ 6,575.29	\$ 5,224.15	(\$ 1,351.14)		
005506	001923	1102-6-4100-2005	Government Account Services	\$ 75.00	\$ 36.62	(\$ 38.38)		Monthly Service
005515	001924	1102-6-4100-2005	Incor	\$ 50.00	\$ 30.00	(\$ 20.00)		Monthly Service
005517	001925	1102-6-4100-2005	OG&E *	\$ 700.00	\$ 316.07	(\$ 383.93)		Monthly Service
005559	001926	1102-6-4100-2005	Xpress Wellness Urgent Care	\$ 400.00	\$ 200.00	(\$ 200.00)		DRUG TESTING
005586	001927	1102-6-4100-2005	Xpress Wellness Urgent Care	\$ 400.00	\$ 250.00	(\$ 150.00)		DRUG TESTING
006038	001928	1102-6-4100-2005	Cherokee Temps Inc	\$ 1,800.00	\$ 622.90	(\$ 1,177.10)		Temp. Service
006157	001929	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 7,400.00	\$ 4,255.00	(\$ 3,145.00)		Equipment
006351	001930	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 162.00	\$ 162.00	\$ 0.00		Signs
006370	001931	1102-6-4100-2005	Frost Oil Company	\$ 7,293.50	\$ 7,293.50	\$ 0.00		FUEL
Totals for ACCOUNT: 1102-6-4100-2005				\$ 18,280.50	\$ 13,166.09	(\$ 5,114.41)		
ACCT: 1102-6-4300-2005 - Highway District 3								
005337	001932	1102-6-4300-2005	Bruckners Truck & Equipment, Corporate Billing LLC	\$ 6,000.00	\$ 3,391.73	(\$ 2,608.27)		

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FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
006066	001933	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 124.96	\$ 124.96	\$ 0.00		
006114	001934	1102-6-4300-2005	Tulsa Auto Spring	\$ 4,658.96	\$ 4,658.96	\$ 0.00		
006117	001935	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 2,280.00	\$ 2,280.00	\$ 0.00		
006186	001936	1102-6-4300-2005	Bowden Termite & Pest Control	\$ 50.00	\$ 42.00	(\$ 8.00)	MUSKOGEE COUNTY DISTRICT 3	Service
006188	001937	1102-6-4300-2005	One Source Water LLC	\$ 200.00	\$ 78.37	(\$ 121.63)	ACCGOUNT #001395	
006229	001938	1102-6-4300-2005	KM Cooper Construction	\$ 2,400.00	\$ 2,400.00	\$ 0.00		
006270	001939	1102-6-4300-2005	OReilly Automotive Store	\$ 459.99	\$ 459.99	\$ 0.00		
006272	001940	1102-6-4300-2005	Springdale Tractor	\$ 300.00	\$ 299.60	(\$ 0.40)		
006298	001941	1102-6-4300-2005	Stewart Martin Kubota	\$ 108.64	\$ 108.64	\$ 0.00		
006301	001942	1102-6-4300-2005	Pate Industrial Supply	\$ 45.66	\$ 45.66	\$ 0.00		
006302	001943	1102-6-4300-2005	P & K Equipment	\$ 877.93	\$ 877.93	\$ 0.00		
006317	001944	1102-6-4300-2005	OReilly Automotive Store	\$ 445.86	\$ 445.86	\$ 0.00		
006319	001945	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	\$ 2,280.00	\$ 2,280.00	\$ 0.00		
006374	001946	1102-6-4300-2005	Pete s Machine Shop	\$ 250.00	\$ 250.00	\$ 0.00		
006375	001947	1102-6-4300-2005	Davids Discount Tire	\$ 680.64	\$ 680.64	\$ 0.00		
Totals for ACCCOUNT: 1102-6-4300-2005				\$ 21,162.64	\$ 18,424.34	(\$ 2,738.30)		
Totals for FUND: Highway				\$ 39,443.14	\$ 31,590.43	(\$ 7,852.71)		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
004860	000177	1313-6-8041-2005	Indian Nation Logistics	\$ 6,000.00	\$ 1,350.00	(\$ 4,650.00)		road material
005880	000178	1313-6-8041-2005	EAGLE REDI-MIX CONCRETE, LLC	\$ 8,000.00	\$ 7,609.50	(\$ 390.50)		CONCRETE
005980	000179	1313-6-8041-2005	Fensco Inc	\$ 13,104.00	\$ 13,104.00	\$ 0.00		tin horns
006259	000180	1313-6-8041-2005	Twin Cities Ready Mix	\$ 1,100.00	\$ 955.20	(\$ 144.80)		CONCRETE
Totals for ACCCOUNT: 1313-6-8041-2005				\$ 28,204.00	\$ 23,018.70	(\$ 5,185.30)		
ACCT: 1313-6-8043-2005 - Highway District 3								
005556	000181	1313-6-8043-2005	Souther Limestone And Minerals*****	\$ 21,000.00	\$ 19,436.11	(\$ 1,563.89)		
							35069	
							34870	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Hwy-ST				Totals for ACCCOUNT: 1313-6-8043-2005	\$ 21,000.00	\$ 19,436.11		
				Totals for FUND: Hwy-ST	\$ 49,204.00	\$ 42,454.81		
FUND: Jail				Totals for ACCCOUNT: 1210-2-3400-2005 - Jail	\$ 180.00	\$ 100.00		
004725	001041	1210-2-3400-2005	Muskogee Lock & Key					supplies
006314	001042	1210-2-3400-2005	Five Star Office Supply****	\$ 300.00	\$ 327.83	\$ 27.83		supplies
006361	001043	1210-2-3400-2005	City of Muskogee	\$ 150.00	\$ 150.00	\$ 0.00		Parking
006396	001044	1210-2-3400-2005	City of Muskogee	\$ 4,660.15	\$ 4,660.15	\$ 0.00		Water
				Totals for ACCCOUNT: 1210-2-3400-2005	\$ 5,290.15	\$ 5,237.98		
				Totals for FUND: Jail	\$ 5,290.15	\$ 5,237.98		
FUND: Public Safety Authority				Totals for ACCCOUNT: 1327-2-3700-4110	\$ 818,927.79	\$ 818,927.79	\$ 0.00	
005935	000012	1327-2-3700-4110	Muskogee County Public Safety Authority	\$ 818,927.79	\$ 818,927.79	\$ 0.00		Monthly Tax Warrant
				Totals for FUND: Public Safety Authority	\$ 818,927.79	\$ 818,927.79	\$ 0.00	
FUND: Resale				Totals for ACCCOUNT: 1220-1-0600-2005 - Treasurer	\$ 17,507.00	\$ 17,507.00	\$ 0.00	
000226RP	000485	1220-1-0600-2005	Muskogee Phoenix	\$ 1,017.15	\$ 1,017.15	\$ 0.00		
000239RP	000486	1220-1-0600-2005	DPM GROUP LLC	\$ 100.00	\$ 100.00	\$ 0.00		
000245RP	000487	1220-1-0600-2005	MACKEY'S LAWN SERVICE	\$ 1,586.00	\$ 1,586.00	\$ 0.00		
000248RP	000488	1220-1-0600-2005	Muskogee County Clerk					
				Totals for ACCCOUNT: 1220-1-0600-2005	\$ 20,270.15	\$ 20,236.89		
005981	000489	1220-1-0600-2005	One Source Water LLC	\$ 60.00	\$ 26.74			
				Totals for ACCCOUNT: 1220-1-0600-2005	\$ 20,270.15	\$ 20,236.89		
ACCT: 1220-1-0600-4110 - Treasurer				Totals for ACCCOUNT: 1220-1-0600-4110	\$ 1,500.00	\$ 1,452.96		
000215RP	000490	1220-1-0600-4110	Quadient Leasing USA Inc	\$ 1,500.00	\$ 1,452.96			
				Totals for FUND: Resale	\$ 21,770.15	\$ 21,689.85		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
006321	000710	1321-2-8202-2005	Windstream	\$ 231.47	\$ 231.47	\$ 0.00		INTERNET SERVICE
006322	000711	1321-2-8202-2005	OG&E *	\$ 77.47	\$ 77.47	\$ 0.00		Utility
006323	000712	1321-2-8202-2005	ONG	\$ 33.12	\$ 33.12	\$ 0.00		Utility
ACCT: 1321-2-8206-2005 - Gooseneck Bend Fire Dept								
006390	000713	1321-2-8206-2005	Burrows Insurance Agency	\$ 3,773.00	\$ 3,773.00	\$ 0.00	9319	Insurance
ACCT: 1321-2-8206-4110 - Gooseneck Bend Fire Dept								
006391	000714	1321-2-8206-4110	Banc First	\$ 19,007.97	\$ 19,007.97	\$ 0.00		payment
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
006081	000715	1321-2-8210-2005	Irving, Polly	\$ 31.44	\$ 31.44	\$ 0.00	for cert mail ref bid# 10 -- Polly	Certified Mail
006318	000716	1321-2-8210-2005	Bowden Termitte & Pest Control	\$ 75.00	\$ 75.00	\$ 0.00		PEST SPRAYING
006348	000717	1321-2-8210-2005	Burrows Insurance Agency	\$ 3,820.00	\$ 3,820.00	\$ 0.00		Insurance
ACCT: 1321-2-8214-2005 - Taft Fire Dept								
005835	000718	1321-2-8214-2005	SRS	\$ 287.45	\$ 287.45	\$ 0.00		parts
006094	000719	1321-2-8214-2005	Dobson Fiber	\$ 300.00	\$ 238.97	(\$ 61.03)		PHONE SERVICE
006095	000720	1321-2-8214-2005	ONG	\$ 300.00	\$ 201.58	(\$ 98.42)		Utility
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
006347	000721	1321-2-8214-4110	G2 Construction LLC	\$ 25,000.00	\$ 25,000.00	\$ 0.00		3 quotes
ACCT: 1321-2-8215-2005 - Tax Board								
006403	000722	1321-2-8215-2005	FirstNet / AT&T - Tax Board	\$ 2,759.04	\$ 2,759.04	\$ 0.00		IPAD Usage

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST				Totals for ACCCOUNT: 1321-2-8215-2005	\$ 2,759.04	\$ 2,759.04		\$ 0.00
FUND: Sheriff-ST				Totals for FUND: Rural Fire-ST	\$ 55,695.96	\$ 55,536.51		(\$ 159.45)
ACCT: 1319-2-8004-2005 - Sheriff								
003032	000790	1319-2-8004-2005	Jay Hodge Chevrolet & Cadillac	\$ 1,050.00	\$ 59.99			Repairs
003089	000791	1319-2-8004-2005	Jay Hodge Chevrolet & Cadillac	\$ 60.00	\$ 59.95			Oil Change & Service
005152	000792	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 1,500.00	\$ 441.26			Uniforms
005219	000793	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 300.00	\$ 253.09			Uniform Service
005615	000794	1319-2-8004-2005	Special OPS Uniforms Of Tulsa	\$ 400.00	\$ 358.78			
005625	000795	1319-2-8004-2005	Quality 1 Lube & Repair *****	\$ 500.00	\$ 514.55			Oil Change & Service
006363	000796	1319-2-8004-2005	Department Of Public Safety	\$ 102.00	\$ 102.00			
006364	000797	1319-2-8004-2005	Government Account Services	\$ 5.96	\$ 5.96			out of state travel
Totals for ACCCOUNT: 1319-2-8004-2005				\$ 3,917.96	\$ 1,795.58			(\$ 2,122.38)
Totals for FUND: Sheriff-ST				\$ 3,917.96	\$ 1,795.58			(\$ 2,122.38)
FUND: Use-ST								
ACCT: 1301-6-8041-2501 - General Government								
006382	000067	1301-6-8041-2501	Apac Central Inc *****	\$ 439,585.56	\$ 439,585.56			\$ 0.00
APAC Pay Application #5 February 2026 \$439,585.56 Approved by BOCC								

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PO # Warrant # Account Vendor
FUND: Use-ST
 ACCT: 1301-6-8041-2501 - General Government
 006394 000068 1301-6-8041-2501 Apac Central Inc *****

Encumbered / Outstanding Paid Adjustment Comments Purpose

\$ 312,497.79 \$ 312,497.79 \$ 0.00 APAC Central
 Pay
 Application #6
 April 2026
 \$312,497.79
 Approved by
 BOCC on
 5/18/2026

Totals for ACCCOUNT: 1301-6-8041-2501	\$ 752,083.35	\$ 752,083.35	\$ 0.00
Totals for FUND: Use-ST	\$ 752,083.35	\$ 752,083.35	\$ 0.00
Grand Totals	\$ 1,879,591.44	\$ 1,835,485.21	(\$ 44,106.23)

Purchase Order Count: 114

These claims approved in the amount indicated as of 06/15/2026

Polly Irving
 Polly Irving, County Clerk



Kathy K...
 Chairman

[Signature]
 Member

[Signature]
 Member

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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	06/15/2026	0001-1-2000-2005	\$150.00	Genesis Of Oklahoma, LLC	C	General Government		\$150.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$175.00	City of Muskogee	Gen Gov	General Government		\$175.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	C	General Government		\$1,000.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$125.00	City of Muskogee	Gen Gov	General Government		\$125.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$5,000.00	Hammons Hamby & Price, PLLC	C	General Government		\$5,000.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$2,000.00	Comanche County Regional Juvenile Detention Center	C	General Government		\$2,000.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$1,000.00	City of Muskogee	Gen Gov	General Government		\$1,000.00	General Gov./M&O
Y	06/15/2026	0001-1-2000-2005	\$14,000.00	Dobson Fiber	C	General Government		\$14,000.00	General Gov./M&O
Y	06/15/2026	1102-6-4100-2005	\$4,000.00	CBL Services	1	Highway District 1		\$4,000.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$1,500.00	Advance Auto Parts, AAP Financial Services, AAP Financial Services	1	Highway District 1		\$1,500.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$5,000.00	Rockin J4 Transport & Construction LLC	1	Highway District 1		\$5,000.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$7,400.00	JONES CONSTRUCTION / Kyles Jones	1	Highway District 1		\$7,400.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$4,000.00	Indian Nation Logistics	1	Highway District 1		\$4,000.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$1,500.00	Premier USA, Inc	1	Highway District 1		\$1,500.00	Hwy. Cash M & O
Y	06/15/2026	1102-6-4100-2005	\$300.00	Keith Hardware & Supply	1	Highway District 1		\$300.00	Hwy. Cash M & O
Y	06/15/2026	1103-6-4100-2005	\$47,000.00	Red Dirt Environmental Services LLC	1	Highway District 1		\$47,000.00	Dist 1-105
Y	06/15/2026	1103-6-4100-2005	\$36,000.00	Red Dirt Environmental Services LLC	1	Highway District 1		\$36,000.00	Dist 1-105

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

Y 06/15/2026	1313-6-8041-2005	\$25,000.00	Apac Central Inc *****	ROAD	1	Highway District 1	\$25,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y 06/15/2026	1313-6-8041-2005	\$9,000.00	EAGLE REDI-MIX CONCRETE, LLC	CONCRETE	1	Highway District 1	\$9,000.00	Musk. Co. Sales Tax/Hwy/M & O

\$164,150.00

\$164,150.00



15th day of June 2026
 Chairman Yoshi Kuyler
 Member Cap
 Member Kenneth J. Payne
 Attest [Signature]
 County Clerk

Requisition - Purchase Order - Claim

Requisition No. 000119

Muskogee

County, Oklahoma

Purchase

Order No. 000976

Requisitioning Dept. <u>Highway District 3</u>	Date Req. Rec. <u>08/13/2025</u>	Date Assigned <u>08/13/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of 75.47 Account 1102-6-4300-2005

Suggested Vendors

T-2/D-3

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 08/13/2025 Appropriation Account 1102-6-4300-2005
 I hereby approve the issuance and encumbrance of this purchase order

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 08/13/2025

Purchasing Agent

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.

Issued To:
Stewart Martin Equip
 PO Box 38

OKMULGEE, OK 74447

Shipped To:
 District # 3 County Commissioner
 901 South 74th St, West
 Muskogee, OK 74401-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Mirror Assy.	75.47000	75.47			
			Totals	75.47			

CHARGE & INVOICE TO:

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

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

Date _____

County Clerk/Deputy

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

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

County Clerk/Deputy

Date _____

Requisitioning County Officer

Date _____

APPROVAL BY GOVERNING BOARD

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

Date _____

Chairman

Member

Member

PAYMENT RECORD

Warrant Number _____

Amount _____

Date _____

County Clerk/Encumbering Officer

Appropriation Account
1102-6-4300-2005
 T-2/D-3

Warrant Number

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.

Requisition - Purchase Order - Claim

Requisition No. 000405

Muskogee

County, Oklahoma

Purchase

Order No. 003117

Requisitioning Dept. <u>Highway District 3</u>	Date Req. Rec. <u>12/09/2025</u>	Date Assigned <u>12/09/2025</u>
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 **160.50** Account **1102-6-4300-2005**

12/09/2025

Date

Requisitioning County Official

Suggested Vendors

T-2/D-3

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 12/09/2025 Appropriation Account 1102-6-4300-2005

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 12/09/2025

County Clerk/Deputy

OF Muskogee COUNTY

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

Issued To:

Daids Discount Tire

PO Box 1191

HASKELL, OK 74436

Shipped To:

District # 3 County Commissioner

901 South 74th St, West

Muskogee, OK 74401-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit	Amt. To Be	Adjustment		Approved
			Price	Encumbered	Amount	Total	
1.000	ea	Tires	160.50000	160.50			
			Totals	160.50			

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
1102-6-4300-2005
T-2/D-3

Warrant Number

Requisition - Purchase Order - Claim

Requisition No. 000540

Muskogee

County, Oklahoma

Purchase

Order No. 004168

Requisitioning Dept. <u>Highway District 3</u>	Date Req. Rec. <u>02/10/2026</u>	Date Assigned <u>02/10/2026</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	Requisitioning County Official _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **70.00** Account **1102-6-4300-2005**

Suggested Vendors

T-2/D-3

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 02/10/2026 Appropriation Account 1102-6-4300-2005

I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent

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

DATED THIS 02/10/2026

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.

Issued To:

Davids Discount Tire

PO Box 1191

HASKELL, OK 74436

Shipped To:

District # 3 County Commissioner

901 South 74th St, West

Muskogee, OK 74401-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
1.000	ea	Flat Tire Repair	70.00000	70.00			
				Totals	70.00		

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

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 626.

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

County Clerk/Deputy

Date

Requisitioning County Officer

Date

Appropriation Account
1102-6-4300-2005
T-2/D-3

Warrant Number

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.