

# Expense Verification Report

Batch #: 056

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: CBRI</b>								
<b>ACCT: 1103-6-4100-2005 - Highway District 1</b>								
005200	000083	1103-6-4100-2005	CBL Services	\$ 4,000.00	\$ 650.00	(\$ 3,350.00)		Hauling Road Material
				<b>Totals for ACCOUNT: 1103-6-4100-2005</b>	<b>\$ 4,000.00</b>	<b>\$ 650.00</b>	<b>(\$ 3,350.00)</b>	
				<b>Totals for FUND: CBRI</b>	<b>\$ 4,000.00</b>	<b>\$ 650.00</b>	<b>(\$ 3,350.00)</b>	
<b>FUND: CH Improv-ST</b>								
<b>ACCT: 1305-1-8020-2005 - General Government</b>								
005934	000004	1305-1-8020-2005	Digi Security Systems	\$ 4,369.40	\$ 4,369.40	\$ 0.00	Approved BOCC 5.18.26	
				<b>Totals for ACCOUNT: 1305-1-8020-2005</b>	<b>\$ 4,369.40</b>	<b>\$ 4,369.40</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: CH Improv-ST</b>	<b>\$ 4,369.40</b>	<b>\$ 4,369.40</b>	<b>\$ 0.00</b>	
<b>FUND: Excess Resale Property</b>								
<b>ACCT: 7402-1-0600-9000 - Treasurer</b>								
000018ER	000018	7402-1-0600-9000	LOPEZ, EVELY & AUGUSTO	\$ 32,788.35	\$ 32,788.35	\$ 0.00		
				<b>Totals for ACCOUNT: 7402-1-0600-9000</b>	<b>\$ 32,788.35</b>	<b>\$ 32,788.35</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: Excess Resale Property</b>	<b>\$ 32,788.35</b>	<b>\$ 32,788.35</b>	<b>\$ 0.00</b>	
<b>FUND: General</b>								
<b>ACCT: 0001-1-1400-2005 - Court Clerk</b>								
006055	003307	0001-1-1400-2005	Genesis Of Oklahoma, LLC	\$ 100.00	\$ 100.00	\$ 0.00		service
				<b>Totals for ACCOUNT: 0001-1-1400-2005</b>	<b>\$ 100.00</b>	<b>\$ 100.00</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-1600-2005 - Assessor</b>								
006036	003308	0001-1-1600-2005	DotCom Leasing	\$ 447.10	\$ 447.10	\$ 0.00	acct #dc1775	Lease
				<b>Totals for ACCOUNT: 0001-1-1600-2005</b>	<b>\$ 447.10</b>	<b>\$ 447.10</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-2000-1222 - General Government</b>								
006053	003309	0001-1-2000-1222	Vision Service Plan / VSP	\$ 1,734.90	\$ 1,734.90	\$ 0.00		
006054	003310	0001-1-2000-1222	Delta Dental	\$ 3,703.44	\$ 3,703.44	\$ 0.00		
006057	003311	0001-1-2000-1222	Dearborn National	\$ 3,368.71	\$ 3,368.71	\$ 0.00		
006058	003312	0001-1-2000-1222	Colonial Life & Accident Insurance Company	\$ 2,422.91	\$ 2,422.91	\$ 0.00		
006059	003313	0001-1-2000-1222	90 Degrees Benefits	\$ 4,288.79	\$ 4,288.79	\$ 0.00		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>								
<b>ACCT: 0001-1-2000-1222 - General Government</b>								
006060	003314	0001-1-2000-1222	Community Care	\$ 68,162.32	\$ 68,162.32	\$ 0.00		
006063	003315	0001-1-2000-1222	American Family/ AFLAC Group	\$ 583.00	\$ 583.00	\$ 0.00		
				<b>Totals for ACCCOUNT: 0001-1-2000-1222</b>	<b>\$ 84,264.07</b>	<b>\$ 84,264.07</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-1-2000-2005 - General Government</b>								
005190	003316	0001-1-2000-2005	Guard Tronic	\$ 92.45	\$ 92.45	\$ 0.00		
005308	003317	0001-1-2000-2005	OG&E *	\$ 750.00	\$ 297.36	(\$ 452.64)	ACCT# 130755148-9	Utility
005309	003318	0001-1-2000-2005	OG&E *	\$ 15,000.00	\$ 5,350.44	(\$ 9,649.56)	ACCT# 50427-4	Utility
005312	003319	0001-1-2000-2005	OG&E *	\$ 4,000.00	\$ 2,268.25	(\$ 1,731.75)	ACCT# 318671-5	Utility
005653	003320	0001-1-2000-2005	OG&E *	\$ 500.00	\$ 171.12	(\$ 328.88)	Acct # 318674-9	Utility
				<b>Totals for ACCCOUNT: 0001-1-2000-2005</b>	<b>\$ 20,342.45</b>	<b>\$ 8,179.62</b>	<b>(\$ 12,162.83)</b>	
<b>ACCT: 0001-1-2200-2005 - Election Board</b>								
006070	003321	0001-1-2200-2005	Office Connections, LLC	\$ 1,148.95	\$ 1,148.95	\$ 0.00		Office Supplies
				<b>Totals for ACCCOUNT: 0001-1-2200-2005</b>	<b>\$ 1,148.95</b>	<b>\$ 1,148.95</b>	<b>\$ 0.00</b>	
<b>ACCT: 0001-2-2700-2005 - Emergency Management</b>								
005023	003322	0001-2-2700-2005	Optimum	\$ 30.00	\$ 33.75	\$ 3.75	Overage due to price increase/final bill	Service
<b>ACCT: 0001-2-2700-2005 - Bowden Termite &amp; Pest Control</b>								
005829	003323	0001-2-2700-2005	Bowden Termite & Pest Control	\$ 45.00	\$ 39.00	(\$ 6.00)	3233	
				<b>Totals for ACCCOUNT: 0001-2-2700-2005</b>	<b>\$ 75.00</b>	<b>\$ 72.75</b>	<b>(\$ 2.25)</b>	
<b>ACCT: 0001-5-0900-1310 - OSU Extension</b>								
006098	003324	0001-5-0900-1310	Campbell, Ariel	\$ 149.24	\$ 154.47	\$ 5.23		Travel
				<b>Totals for ACCCOUNT: 0001-5-0900-1310</b>	<b>\$ 149.24</b>	<b>\$ 154.47</b>	<b>\$ 5.23</b>	
<b>ACCT: 0001-5-0900-2005 - OSU Extension</b>								
005970	003325	0001-5-0900-2005	Lowes	\$ 50.00	\$ 47.50	(\$ 2.50)		
006033	003326	0001-5-0900-2005	West Termite And Pest Management Inc	\$ 195.00	\$ 195.00	\$ 0.00		
				<b>Totals for ACCCOUNT: 0001-5-0900-2005</b>	<b>\$ 245.00</b>	<b>\$ 242.50</b>	<b>(\$ 2.50)</b>	

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: General</b>				<b>Totals for FUND: General</b>	<b>\$ 106,771.81</b>	<b>\$ 94,609.46</b>	<b>(\$ 12,162.35)</b>	
<b>FUND: Health</b>								
<b>ACCT: 1216-3-5000-2005 - Public Health</b>								
005543	000301	1216-3-5000-2005	Superior Linen Service *	\$ 321.57	\$ 271.12	(\$ 50.45)	Account # 1000008343	supplies
							15763639	
							15768221	
							15772738	
005851	000302	1216-3-5000-2005	Amazon Capital Services*****	\$ 3,500.00	\$ 3,450.30	(\$ 49.70)	ACCOUNT # A 3FKF774IGAS ZK (GUIDANCE R EIMBURSEAM BLE) 1FWL-Y1HH-	supplies
<b>FUND: Highway</b>				<b>Totals for ACCOUNT: 1216-3-5000-2005</b>	<b>\$ 3,821.57</b>	<b>\$ 3,721.42</b>	<b>(\$ 100.15)</b>	
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>				<b>Totals for FUND: Health</b>	<b>\$ 3,821.57</b>	<b>\$ 3,721.42</b>	<b>(\$ 100.15)</b>	
003915	001814	1102-6-4100-2005	Fleetpride	\$ 1,000.00	\$ 219.64	(\$ 780.36)		Misc. Parts & Supplies
004360	001815	1102-6-4100-2005	Keith Hardware & Supply	\$ 300.00	\$ 110.97	(\$ 189.03)		Misc. Parts & Supplies
004652	001816	1102-6-4100-2005	Pate Industrial Supply	\$ 1,000.00	\$ 245.62	(\$ 754.38)		Misc. Parts & Supplies
							103987-1	
004856	001817	1102-6-4100-2005	CBL Services	\$ 4,000.00	\$ 1,200.00	(\$ 2,800.00)		Hauling Road Material
005038	001818	1102-6-4100-2005	CBL Services	\$ 4,000.00	\$ 1,600.00	(\$ 2,400.00)		Hauling Road Material
005040	001819	1102-6-4100-2005	Discount Tires	\$ 600.00	\$ 489.01	(\$ 110.99)		Misc. Parts & Supplies
005516	001820	1102-6-4100-2005	Bowden Termite & Pest Control	\$ 36.00	\$ 36.00	\$ 0.00	B657801 B658267 B659646	Spraying For Pest

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<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4100-2005 - Highway District 1</b>								
005910	001821	1102-6-4100-2005	Stewart Martin Kubota	\$ 547.74	\$ 450.10	(\$ 97.64)	50904M 51003M	parts
005927	001822	1102-6-4100-2005	JONES CONSTRUCTION / Kyles Jones	\$ 7,400.00	\$ 1,480.00	(\$ 5,920.00)		Equipment
005961	001823	1102-6-4100-2005	CED 2 Sign Shop / Eastern OK Circuit	\$ 450.00	\$ 450.00	\$ 0.00		Signs
005968	001824	1102-6-4100-2005	Acoco Rental	\$ 150.00	\$ 91.00	(\$ 59.00)		
005978	001825	1102-6-4100-2005	UNITED RENTALS	\$ 750.00	\$ 659.00	(\$ 91.00)		Rental
006029	001826	1102-6-4100-2005	Cintas First Aid & Safety	\$ 59.51	\$ 59.51	\$ 0.00		Service
006041	001827	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	\$ 4,000.00	\$ 3,990.00	(\$ 10.00)		brush removal
<b>ACCT: 1102-6-4200-2005 - Highway District 2</b>				<b>Totals for ACCOUNT: 1102-6-4100-2005</b>	<b>\$ 24,293.25</b>	<b>\$ 11,080.85</b>	<b>(\$ 13,212.40)</b>	
005368	001828	1102-6-4200-2005	Bowden Termite & Pest Control	\$ 32.00	\$ 32.00	\$ 0.00		Service
005887	001829	1102-6-4200-2005	Lowes	\$ 155.85	\$ 155.85	\$ 0.00	Acct#9900-120 689-7	Misc. Parts & Supplies
005907	001830	1102-6-4200-2005	Fensco Inc	\$ 225.40	\$ 225.40	\$ 0.00		
005955	001831	1102-6-4200-2005	Marvins Mower And More	\$ 105.15	\$ 105.15	\$ 0.00	Acct#118	Misc. Parts & Supplies
005956	001832	1102-6-4200-2005	Fleetpride	\$ 747.49	\$ 747.49	\$ 0.00	Acct#405995	Misc. Parts & Supplies
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>				<b>Totals for ACCOUNT: 1102-6-4200-2005</b>	<b>\$ 1,265.89</b>	<b>\$ 1,265.89</b>	<b>\$ 0.00</b>	
005372	001833	1102-6-4300-2005	Davids Discount Tire	\$ 20.00	\$ 20.00	\$ 0.00		
005523	001834	1102-6-4300-2005	East Central Electric	\$ 2,000.00	\$ 704.00	(\$ 1,296.00)	ACCT# 2428700	Utility
005788	001835	1102-6-4300-2005	DP Supply	\$ 6,288.00	\$ 6,288.00	\$ 0.00		
005862	001836	1102-6-4300-2005	Springdale Tractor	\$ 169.97	\$ 160.97	(\$ 9.00)		parts
005863	001837	1102-6-4300-2005	Sunburst Spraying	\$ 5,808.00	\$ 5,808.00	\$ 0.00		Granular Weed Control
005878	001838	1102-6-4300-2005	Arrow-Magnolia	\$ 115.76	\$ 115.76	\$ 0.00		
005936	001839	1102-6-4300-2005	KM Cooper Construction	\$ 2,400.00	\$ 2,400.00	\$ 0.00		
005959	001840	1102-6-4300-2005	Weldon Parts	\$ 272.00	\$ 272.00	\$ 0.00		
005967	001841	1102-6-4300-2005	Davids Discount Tire	\$ 733.74	\$ 733.74	\$ 0.00		

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Batch #: 056

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<b>FUND: Highway</b>								
<b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
005982	001842	1102-6-4300-2005	Pate Industrial Supply	\$ 273.29	\$ 273.29	\$ 0.00		
005987	001843	1102-6-4300-2005	Davids Discount Tire	\$ 721.70	\$ 721.70	\$ 0.00		
006064	001844	1102-6-4300-2005	Weldon Parts	\$ 183.40	\$ 183.40	\$ 0.00		
006067	001845	1102-6-4300-2005	Yellowhouse Machinery	\$ 66.63	\$ 66.63	\$ 0.00		
006068	001846	1102-6-4300-2005	CED 2 Sign ****	\$ 1,958.00	\$ 1,958.00	\$ 0.00		
006073	001847	1102-6-4300-2005	Oklahoma Equipment Solutions	\$ 211.88	\$ 211.88	\$ 0.00		
006077	001848	1102-6-4300-2005	Waste Management Of Oklahoma Inc	\$ 124.30	\$ 124.30	\$ 0.00		

PO date is  
after received  
date due to  
not issuing the  
PO on that  
date. Ticket  
was attached  
to a different  
paper by  
mistake.  
Thank you, T.  
Venable

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Highway</b> <b>ACCT: 1102-6-4300-2005 - Highway District 3</b>								
006110	001849	1102-6-4300-2005	KM Cooper Construction	\$ 2,160.00	\$ 2,160.00	\$ 0.00	This PO has been created to fix error ref PO# 5843, the PO should have been for \$2,400.00 but the warrant was for \$240.00. Should have been caught in the County Clerk's office. Ken the owner of the company called it to my attention. Ken is fine with a new PO and for the remainder being paid 06/01/2026 --- Polly	
<b>ACCT: 1102-6-6510-2005 - Highway District 1</b>								
<b>Totals for ACCOUNT: 1102-6-4300-2005</b>				<u>\$ 23,506.67</u>	<u>\$ 22,201.67</u>	<u>(\$ 1,305.00)</u>		
005077	001850	1102-6-6510-2005	CBL Services	\$ 16,720.00	\$ 14,440.00	(\$ 2,280.00)		Equip & Service
005193	001851	1102-6-6510-2005	Red Dirt Environmental Services LLC	\$ 84,425.00	\$ 84,263.25	(\$ 161.75)		
005928	001852	1102-6-6510-2005	Advanced Workzone Services	\$ 11,000.00	\$ 9,936.00	(\$ 1,064.00)		Striping
005933	001853	1102-6-6510-2005	Advanced Workzone Services	\$ 22,000.00	\$ 17,978.40	(\$ 4,021.60)		Striping
<b>Totals for ACCOUNT: 1102-6-6510-2005</b>				<u>\$ 134,145.00</u>	<u>\$ 126,617.65</u>	<u>(\$ 7,527.35)</u>		
<b>Totals for FUND: Highway</b>				<u>\$ 183,210.81</u>	<u>\$ 161,166.06</u>	<u>(\$ 22,044.75)</u>		
<b>FUND: Hwy-ST</b> <b>ACCT: 1313-6-8041-2005 - Highway District 1</b>								
002967	000169	1313-6-8041-2005	Indian Nation Logistics	\$ 3,000.00	\$ 2,700.00	(\$ 300.00)		road material
<b>Totals for ACCOUNT: 1313-6-8041-2005</b>				<u>\$ 3,000.00</u>	<u>\$ 2,700.00</u>	<u>(\$ 300.00)</u>		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
<b>FUND: Hwy-ST</b>								
<b>ACCT: 1313-6-8043-2005 - Highway District 3</b>								
005110	000170	1313-6-8043-2005	Souter Limestone And Minerals****	\$ 21,000.00	\$ 19,979.06	(\$ 1,020.94)	34624	
				<b>Totals for ACCOUNT: 1313-6-8043-2005</b>	<b>\$ 21,000.00</b>	<b>\$ 19,979.06</b>	<b>(\$ 1,020.94)</b>	
				<b>Totals for FUND: Hwy-ST</b>	<b>\$ 24,000.00</b>	<b>\$ 22,679.06</b>	<b>(\$ 1,320.94)</b>	
<b>FUND: Jail</b>								
<b>ACCT: 1210-2-3400-2005 - Jail</b>								
005760	001015	1210-2-3400-2005	Sadler Paper Co.	\$ 2,500.00	\$ 2,594.09	\$ 94.09	317745 317235-1	
005782	001016	1210-2-3400-2005	Sadler Paper Co.	\$ 500.00	\$ 416.32	(\$ 83.68)	317843-1	supplies
005919	001017	1210-2-3400-2005	MCKESSON MEDICAL SURGICAL	\$ 700.00	\$ 686.09	(\$ 13.91)	25621658	Medication
006074	001018	1210-2-3400-2005	KEATHLEY, LESTER M.	\$ 5,500.00	\$ 5,500.00	\$ 0.00		
006075	001019	1210-2-3400-2005	OG&E *	\$ 6,229.42	\$ 6,229.42	\$ 0.00	57385-7	
				<b>Totals for ACCOUNT: 1210-2-3400-2005</b>	<b>\$ 15,429.42</b>	<b>\$ 15,425.92</b>	<b>(\$ 3.50)</b>	
				<b>Totals for FUND: Jail</b>	<b>\$ 15,429.42</b>	<b>\$ 15,425.92</b>	<b>(\$ 3.50)</b>	
<b>FUND: Rural Fire-ST</b>								
<b>ACCT: 1321-2-8204-2005 - Council Hill Fire Dept</b>								
006100	000686	1321-2-8204-2005	OKatel	\$ 17.09	\$ 17.09	\$ 0.00		Service
006101	000687	1321-2-8204-2005	Hop N Shop #29	\$ 1,607.75	\$ 1,607.75	\$ 0.00		FUEL
006102	000688	1321-2-8204-2005	Lemon Tree Landing	\$ 1,170.00	\$ 1,170.00	\$ 0.00		Service
				<b>Totals for ACCOUNT: 1321-2-8204-2005</b>	<b>\$ 2,794.84</b>	<b>\$ 2,794.84</b>	<b>\$ 0.00</b>	
<b>ACCT: 1321-2-8207-4110 - Haskell Fire Dept</b>								
005336	000689	1321-2-8207-4110	Davenport Fire Equip.	\$ 3,176.00	\$ 3,176.00	\$ 0.00		Equipment
				<b>Totals for ACCOUNT: 1321-2-8207-4110</b>	<b>\$ 3,176.00</b>	<b>\$ 3,176.00</b>	<b>\$ 0.00</b>	
				<b>Totals for FUND: Rural Fire-ST</b>	<b>\$ 5,970.84</b>	<b>\$ 5,970.84</b>	<b>\$ 0.00</b>	
<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
005881	000767	1319-2-8004-2005	PC Landing Zone***	\$ 2,500.00	\$ 1,199.00	(\$ 1,301.00)		

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<b>FUND: Sheriff-ST</b>								
<b>ACCT: 1319-2-8004-2005 - Sheriff</b>								
006050	000768	1319-2-8004-2005	O'Reilly Automotive Store	\$ 300.00	\$ 171.99	(\$ 128.01)		
006085	000769	1319-2-8004-2005	Department Of Public Safety	\$ 102.00	\$ 102.00	\$ 0.00		Software
006106	000770	1319-2-8004-2005	AT & T Mobility	\$ 1,427.89	\$ 1,427.89	\$ 0.00		287287534949
Totals for ACCOUNT: 1319-2-8004-2005				\$ 4,329.89	\$ 2,900.88	(\$ 1,429.01)		
Totals for FUND: Sheriff-ST				\$ 4,329.89	\$ 2,900.88	(\$ 1,429.01)		
<b>FUND: SH Svc Fee</b>								
<b>ACCT: 1226-2-0400-2005 - Sheriff</b>								
005550	000193	1226-2-0400-2005	Love Beverages ****, LLC	\$ 250.00	\$ 161.28	(\$ 88.72)		1693631
Totals for ACCOUNT: 1226-2-0400-2005				\$ 250.00	\$ 161.28	(\$ 88.72)		
Totals for FUND: SH Svc Fee				\$ 250.00	\$ 161.28	(\$ 88.72)		
<b>FUND: Use-ST</b>								
<b>ACCT: 1301-6-8041-2501 - General Government</b>								
005960	000066	1301-6-8041-2501	Holloway, Updike & Bellen	\$ 1,442.50	\$ 1,442.50	\$ 0.00		
Totals for ACCOUNT: 1301-6-8041-2501				\$ 1,442.50	\$ 1,442.50	\$ 0.00		
Totals for FUND: Use-ST				\$ 1,442.50	\$ 1,442.50	\$ 0.00		

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				Grand Totals	\$ 386,384.59	\$ 345,885.17	(\$ 40,499.42)	

Purchase Order Count: 82

These claims approved in the amount indicated as of 06/01/2026

  
Polly Irving, County Clerk



  
Chairman

Member

  
Member

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# 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	06/01/2026	0001-1-1700-1310	\$750.00	Comdata	Assessor	Visual Inspection	\$750.00	VIF/travel	
Y	06/01/2026	0001-1-2000-2005	\$4,000.00	OG&E *	Utility	Gen Gov	General Government	\$4,000.00	General Gov./M&O
Y	06/01/2026	0001-1-2000-2005	\$500.00	OG&E *	Utility	Gen Gov	General Government	\$500.00	General Gov./M&O
Y	06/01/2026	0001-1-2000-2005	\$92.45	Guard Tonic		C	General Government	\$92.45	General Gov./M&O
Y	06/01/2026	0001-1-2000-2005	\$500.00	OG&E *	Utility	Gen Gov	General Government	\$500.00	General Gov./M&O
Y	06/01/2026	0001-1-2000-2005	\$15,000.00	OG&E *	Utility	Gen Gov	General Government	\$15,000.00	General Gov./M&O
Y	06/01/2026	0001-1-3300-2005	\$1,000.00	Lowes	Building Supplies	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/01/2026	0001-1-3300-2005	\$500.00	Whitlock Lawncare	LAWN CARE	MAINTENANC E	Building Maintenance	\$500.00	County Maintenance / M&O
Y	06/01/2026	0001-1-3300-2005	\$900.00	Herringshaw Waste Management	Trash Service	Maintenance	Building Maintenance	\$900.00	County Maintenance / M&O
Y	06/01/2026	0001-1-3300-2005	\$1,000.00	Empire Paper Company	Cleaning Supplies	Maintenance	Building Maintenance	\$1,000.00	County Maintenance / M&O
Y	06/01/2026	0001-1-3300-2005	\$406.00	Bowden Termite & Pest Control		Maintenance	Building Maintenance	\$406.00	County Maintenance / M&O
Y	06/01/2026	0001-2-2700-1310	\$500.00	Fuelman	FUEL	EM	Emergency Management	\$500.00	Civ. Emerg. Manage./travel
Y	06/01/2026	0001-2-2700-2005	\$200.00	AT & T Mobility	Utility	EM	Emergency Management	\$200.00	Civ. Emerg. Manage./M & O
Y	06/01/2026	0001-2-2700-2005	\$200.00	OG&E *	Utility	EM	Emergency Management	\$200.00	Civ. Emerg. Manage./M & O
Y	06/01/2026	0001-2-2700-2005	\$45.00	Bowden Termite & Pest Control		EM	Emergency Management	\$45.00	Civ. Emerg. Manage./M & O
Y	06/01/2026	0001-2-6300-2005	\$30.00	OTA Pikepass Customer Service Center	Toll Charges	EM	Emergency Management	\$30.00	FloodPlain/M&O
Y	06/01/2026	1102-6-4100-2005	\$36.00	Bowden Termite & Pest Control	Spraying For Pest	1	Highway District 1	\$36.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$500.00	ONG	MONTHLY SERVICE	1	Highway District 1	\$500.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$60.00	INCOR	MONTHLY SERVICE	1	Highway District 1	\$60.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$4,000.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	\$4,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$350.00	City of Muskogee	MONTHLY SERVICE	1	Highway District 1	\$350.00	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	06/01/2026	1102-6-4100-2005	\$17,000.00	CBL Services	Equip & Service	1	Highway District 1	\$17,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$800.00	OG&E *	MONTHLY SERVICE	1	Highway District 1	\$800.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$300.00	Waste Management Of Oklahoma Inc	MONTHLY SERVICE	1	Highway District 1	\$300.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$125.00	Optimum	MONTHLY SERVICE	1	Highway District 1	\$125.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$1,600.00	Cintas Corp	Uniform Service	1	Highway District 1	\$1,600.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$2,500.00	Premier USA, Inc.	Temp. Service	1	Highway District 1	\$2,500.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$75.00	OTA Pikepass Customer Service Center	MONTHLY SERVICE	1	Highway District 1	\$75.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4100-2005	\$7,400.00	JONES CONSTRUCTION / Kyles Jones	Equipment	1	Highway District 1	\$7,400.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$2,000.00	O'Reilly Automotive Store	Misc. Parts & Supplies	2	Highway District 2	\$2,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$2,000.00	ONG	SERVICE	2	Highway District 2	\$2,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$100.00	Advanced Workzone Services	supplies	2	Highway District 2	\$100.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$200.00	Verizon Wireless	PHONE SERVICE	2	Highway District 2	\$200.00	Hwy. Cash M & O
Y	06/01/2026	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	06/01/2026	1102-6-4200-2005	\$150.00	Optimum	PHONE SERVICE	2	Highway District 2	\$150.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$300.00	City of Muskogee		2	Highway District 2	\$300.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$5,000.00	Zane Brachtenback	Shale	2	Highway District 2	\$5,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$1,000.00	Unifirst Corporation	Uniform Service	2	Highway District 2	\$1,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$300.00	Warner Utilities Auth		2	Highway District 2	\$300.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$300.00	Incor	SERVICE	2	Highway District 2	\$300.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$40,000.00	Souter Limestone And Minerals*****	GRAVEL	2	Highway District 2	\$40,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$100.00	Government Account Services	Toll Charges	2	Highway District 2	\$100.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$2,000.00	OG&E *		2	Highway District 2	\$2,000.00	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	06/01/2026	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	06/01/2026	1102-6-4200-2005	\$500.00	One Source Water LLC	supplies	2	Highway District 2	\$500.00	Hwy.Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$40,000.00	Stigler Stone Co Inc ***	GRAVEL	2	Highway District 2	\$40,000.00	Hwy.Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$2,000.00	Fleetpride	Misc. Parts & Supplies	2	Highway District 2	\$2,000.00	Hwy.Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$2,000.00	Frost Oil Company	Fuel & supplies	2	Highway District 2	\$2,000.00	Hwy.Cash M & O
Y	06/01/2026	1102-6-4200-2005	\$100.00	Cross Telephone	telephone service	2	Highway District 2	\$100.00	Hwy.Cash M & O
Y	06/01/2026	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	06/01/2026	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	06/01/2026	1102-6-4300-2005	\$90.00	Herringshaw Waste Management	Service	3	Highway District 3	\$90.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$800.00	ONG		3	Highway District 3	\$800.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$400.00	Golden Rule Industries		3	Highway District 3	\$400.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$125.00	Ecolink	INTERNET SERVICE	3	Highway District 3	\$125.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$2,000.00	East Central Electric	Utility	3	Highway District 3	\$2,000.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$300.00	Muskogee Co. RWD 6		3	Highway District 3	\$300.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$50.00	Bowden Termite & Pest Control	Service	3	Highway District 3	\$50.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$800.00	OTA Pikepass Customer Service Center	Toll Charges	3	Highway District 3	\$800.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-2005	\$200.00	One Source Water LLC		3	Highway District 3	\$200.00	Hwy. Cash M & O
Y	06/01/2026	1102-6-4300-4130	\$13,119.68	Armstrong Bank	payment	3	Highway District 3	\$13,119.68	Hwy. Cash-Lease Rental
Y	06/01/2026	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	06/01/2026	1102-6-4300-4130	\$3,220.94	Welch State Bank		3	Highway District 3	\$3,220.94	Hwy. Cash-Lease Rental
Y	06/01/2026	1103-6-4100-2005	\$4,000.00	SUMMERLIN TRUCKING	Hauling Road Material	1	Highway District 1	\$4,000.00	Dist 1-105
Y	06/01/2026	1216-3-5000-1110	\$150,000.00	Oklahoma State Department Of Health, Accounting Services	Payroll Expenses	Health Department	Public Health	\$150,000.00	Health/p.s.

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	06/01/2026	1216-3-5000-1310	\$150.00	Lange, James	Travel	Health Department	Public Health	\$150.00	Health/Travel
Y	06/01/2026	1216-3-5000-1310	\$100.00	Barnes, Valerie	Travel	Health Department	Public Health	\$100.00	Health/Travel
Y	06/01/2026	1216-3-5000-1310	\$200.00	Hoover, Amanda	Travel	Health Department	Public Health	\$200.00	Health/Travel
Y	06/01/2026	1216-3-5000-1310	\$500.00	Pham, Kathleen	Travel	Health Department	Public Health	\$500.00	Health/Travel
Y	06/01/2026	1216-3-5000-1310	\$400.00	Frazier, Erica	Travel	Health Department	Public Health	\$400.00	Health/Travel
Y	06/01/2026	1216-3-5000-2005	\$351.93	William Scotsman Inc	Storage	Health Department	Public Health	\$351.93	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$1,000.00	Sadler Paper Co.	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$400.00	Jtk Imaging Services	xrays	Health Department	Public Health	\$400.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$1,200.00	Standley System	COPIER LEASE	Health Department	Public Health	\$1,200.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$180.00	National Boat/RV Storage	Storage	Health Department	Public Health	\$180.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$1,000.00	Amazon Capital Services*****	Supplies	Health Department	Public Health	\$1,000.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$67.00	Culligan Of Tulsa	Rental	Health Department	Public Health	\$67.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$135.00	West Termite And Pest Management Inc		Health Department	Public Health	\$135.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$250.00	American Document Shredding	Shredding	Health Department	Public Health	\$250.00	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$3,430.15	Squeaky Clean Janitorial L SERVICE	JANITORIA L SERVICE	Health Department	Public Health	\$3,430.15	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$338.90	Superior Linen Service *	Supplies	Health Department	Public Health	\$338.90	Health/M & O
Y	06/01/2026	1216-3-5000-2005	\$40.00	Advance Alarms Inc	Monitoring Alarm System	Health Department	Public Health	\$40.00	Health/M & O
Y	06/01/2026	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	06/01/2026	1216-3-5000-2005	\$400.00	Verizon Wireless	PHONE SERVICE	Health Department	Public Health	\$400.00	Health/M & O

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

Y 06/01/2026	1220-1-0600-2005	\$600.00	Office Connections, LLC	Treasurer	Treasurer		\$600.00	Resale Property
Y 06/01/2026	1220-1-0600-2005	\$600.00	Five Star Office Supply*****	Treasurer	Treasurer		\$600.00	Resale Property
Y 06/01/2026	1226-2-0400-2005	\$300.00	Love Beverages ****, LLC	Sheriff	Sheriff		\$300.00	Sheriff Service Fee
Y 06/01/2026	1313-6-8041-2005	\$22,000.00	EAGLE REDI-MIX CONCRETE, LLC	CONCRETE	1	Highway District 1	\$22,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y 06/01/2026	1313-6-8041-2005	\$50,000.00	Apac Central Inc *****	ASPHALT	1	Highway District 1	\$50,000.00	Musk. Co. Sales Tax/Hwy/M & O
Y 06/01/2026	1313-6-8041-4130	\$7,022.05	OKLAHOMA DEPT OF TRANSPORTATION	Lease Payment	1	Highway District 1	\$7,022.05	Musk. Co. Sales Tax/Hwy/Lease
Y 06/01/2026	1313-6-8041-4130	\$2,645.57	SECURITY NATIONAL BANK	Lease Payment	1	Highway District 1	\$2,645.57	Musk. Co. Sales Tax/Hwy/Lease
Y 06/01/2026	1313-6-8041-4130	\$14,448.54	Armstrong Bank	Lease Payment	1	Highway District 1	\$14,448.54	Musk. Co. Sales Tax/Hwy/Lease
Y 06/01/2026	1313-6-8041-4130	\$2,896.90	Community National Bank Of Okarche	Lease Payment	1	Highway District 1	\$2,896.90	Musk. Co. Sales Tax/Hwy/Lease
							<b>\$459,699.13</b>	<b>\$459,699.13</b>



1st day of June 2026  
 Chairman *[Signature]*  
 Member *[Signature]*  
 Member *[Signature]*  
 Attest *[Signature]*  
 County Clerk



# Requisition - Purchase Order - Claim

Purchase

Requisition No. 000815

Muskogee

County, Oklahoma

Order No. 005822

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/11/2026	Date Assigned 05/11/2026
Project No. _____	Date Material Needed _____	
Federal Award _____		

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**4,000.00** Account **1102-6-4100-2005**  
 05/11/2026 *[Signature]*  
 Date Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026  
 Date 05/11/2026 Appropriation Account 1102-6-4100-2005  
 I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*  
 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.

**Issued To:**  
**Indian Nation Logistics**  
 6831 S. 24th St. West

DATED THIS 05/11/2026  
 \_\_\_\_\_  
 County Clerk/Deputy  
 OF Muskogee COUNTY

MUSKOGEE, OK 74401  
**Shipped To:**  
 District # 1 County Commissioner  
 3000 North Street  
 Muskogee, OK 74403-0000

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		Approved
					Amount	Total	
1.000	EA	HAUL ROAD MATERIAL (10 WHEELER DUMP TRUCK BY HOUR)	4000.0000	4,000.00			
				<b>Totals</b>	<b>4,000.00</b>		

CHARGE & INVOICE TO:

**Polly Irving**  
 \_\_\_\_\_  
 County Clerk

PO Box 1008  
 \_\_\_\_\_  
 Billing Address

MUSKOGEE, OK 74402  
 \_\_\_\_\_  
 City, State, Zip Code

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

\_\_\_\_\_  
 Chairman

\_\_\_\_\_  
 Member

\_\_\_\_\_  
 Member

PAYMENT RECORD

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 \_\_\_\_\_

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.

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

Appropriation Account  
 1102-6-4100-2005  
 T-2/D-1  
 Warrant Number



# Requisition - Purchase Order - Claim

Requisition No. 000742

Muskogee

County, Oklahoma

Purchase

Order No. 005320

Requisitioning Dept. Highway District 1	Date Req. Rec. 04/13/2026	Date Assigned 04/13/2026
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of  
**4,000.00** Account **1102-6-4100-2005**  
*Ben Dillgo* For *Kerr Dale*  
 Requisitioning County Official

Suggested Vendors

T-2/D-1

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

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2025-2026  
 Date 04/13/2026 Appropriation Account 1102-6-4100-2005

I hereby approve the issuance and encumbrance of this purchase order

*[Signature]*  
 Purchasing Agent

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

DATED THIS 04/13/2026

**Issued To:**  
**SUMMERLIN TRUCKING**  
 507 MEADOW LANE

GORE, OK 74435

**Shipped To:**  
 District # 1 County Commissioner  
 3000 North Street  
 Muskogee, OK 74403-0000

County Clerk/Deputy

OF Muskogee

COUNTY

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.000	EA	HAULING ROAD MATERIAL (DUMP TRUCK BY HOUR)	4000.0000	4,000.00			
				<b>Totals</b>	<b>4,000.00</b>		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

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

Date

**Polly Irving**

County Clerk

PO Box 1008

Billing Address

MUSKOGEE, OK 74402

City, State, Zip Code

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

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account  
 1102-6-4100-2005  
 T-2/D-1  
 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.

*[Handwritten initials]*

# Requisition - Purchase Order - Claim

Requisition No. 000494

Muskogee

County, Oklahoma

Purchase

Order No. 003255

Requisitioning Dept. <u>Highway District 1</u>	Date Req. Rec. <u>12/22/2025</u>	Date Assigned <u>12/22/2025</u>
Project No. _____	Date Material Needed _____	
Federal Award _____	Date _____	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **800.00** Account 1102-6-4100-1310

12/22/2025 *[Signature]* <sup>For the</sup>  
Date Requisitioning County Official <sup>Doke</sup>

Suggested Vendors

T-1C/D-1

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 12/22/2025 Appropriation Account 1102-6-4100-1310

I hereby approve the issuance and encumbrance of this purchase order

[Signature]  
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 12/22/2025

**Issued To:**  
**Lake Murray Lodge**  
3323 Lodge Road  
ARDMORE, OK 73401

County Clerk/Deputy  
OF Muskogee COUNTY

**Shipped To:**  
District # 1 County Commissioner  
3000 North Street  
Muskogee, OK 74403-0000

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

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Total	Approved
					Amount	Total		
1.000	EA	3-NIGHT STAY	800.00000	800.00				
		05/19/2026 - 05/22/2023						
		SE CODA 2026 SPRING CONF.						
		KEN DOKE						
		(ALL CHARGES)						
				<b>Totals</b>	<b>800.00</b>			

CHARGE & INVOICE TO:

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

APPROVAL BY GOVERNING BOARD

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

Date \_\_\_\_\_

Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

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

Date \_\_\_\_\_

PAYMENT RECORD

Warrant Number \_\_\_\_\_

Amount \_\_\_\_\_

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

Date \_\_\_\_\_

County Clerk/Deputy

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

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

County Clerk/Deputy \_\_\_\_\_ Date \_\_\_\_\_

Requisitioning County Officer \_\_\_\_\_ Date \_\_\_\_\_

County Clerk/Encumbering Officer \_\_\_\_\_

Appropriation Account  
1102-6-4100-1310  
T-1C/D-1  
  
Warrant Number