

08-40063 ✓

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3520 Date 1/1/08

Job Name Various Listed Below

TO City of Blackwell  
P. O. Box 350  
Blackwell, OK 74631

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Hours	Amount
12/3/07	With Lynn Moore of PEC; Re: FEMA/ Diversion Dam-----	0.50	
12/4/07	With SJN by phone, same subject-----	0.25	
12/17/07	With Mike Jeffers & Sally Norris, Re: Discussion, all dams, particularly the "Middle Dam" (Amos situation)----	1.50	
12/19/07	With M. Jeffers, Re: Easement/Sewer (Claybaker)-----	0.75	
	Total-----	3.00	
	@ \$85/Hour-----		\$255.00

*Delia Page*  
Engineering Services  
001-517-211

P U R C H A S E   O R D E R

CITY OF BLACKWELL



PURCHASE ORDER # 08-40314

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510    REQ #: 08-40314  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE 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 31ST DAY OF JANUARY , 2008

*Nancy Cuskey*

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEER SERVICE JAN 2008	801-512-211	1,870.00

\*\*\* TOTAL \*\*\*

1,870.00

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE: 2-4, 08

*Debra Paige*

OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*[Signature]*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE:

Feb 4, 2008  
*John Paul Corcoran*

CITY OF BLACKWELL

POOLED CASH ACCOUNT P.O. BOX 350 BLACKWELL, OK 74631

CHECK NUMBER 039909

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
4/30/08	3546	08-41195	ENGINEERING SERVICES	2,571.25

PLEASE DETACH STUB BEFORE DEPOSITING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF BLACKWELL

POOLED CASH ACCOUNT  
P.O. BOX 350  
BLACKWELL, OK 74631

CENTRAL NATIONAL BANK  
BLACKWELL BRANCH  
BLACKWELL, OK 74631

	IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
BANK: AP	VEND: 11510	4/30/2008	039909	\$2,571.25

.....TWO THOUSAND FIVE HUNDRED SEVENTY ONE DOLLARS & 25/100-----

PAY  
TO THE ORDER OF  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

*Linda J Bayer* MF  
*John Neal Cordery* MF

⑈039909⑈ ⑆103100195⑆ ⑈000002423⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

PURCHASE ORDER



CITY OF BLACKWELL

PURCHASE ORDER # 08-41481

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510 REQ #: 08-41481  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE 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 30TH DAY OF MAY, 2008

*Nancy Caskey*

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEER SERVICE MAY 2008	801-512-211	2,486.25

\*\*\* TOTAL \*\*\*

2,486.25

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED OR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE: 6-6, 08

*Debra Paige*

OFFICER OR DEPARTMENT HEAD IN CHARGE

*[Signature]*

APPROVED FOR PURCHASE

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE: June 6, 08  
*John Marshall*

08-41481 ✓

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3557 Date 6/2/08

Job Name Various Listed Below

TO \_\_\_\_\_  
City of Blackwell  
\_\_\_\_\_  
P.O. Box 350  
\_\_\_\_\_  
Blackwell, OK 74631  
\_\_\_\_\_

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Amount
<u>Tile Removal/Replacement - Nutrition Center</u>		
5/4/08	- Prepare Bid Documents & Specifications-----	Hours 3.75
5/5-5/7	- Research Bid law: w/ J. Smith, M.W. Karns, S. Norris-----	4.00
5/15 thru 5/20	- Revise Bid Documents and Specifications for multiple contracts-----	14.75
5/27	- Final preparation of Bid Documents and Specifications; calling vendors-----	3.00
5/30	- Prepare & issue Addendum #1 (Tile Removal)--	0.75
Sub-Total (Tile Project)---		26.25
@ \$85/Hr-----		\$2231.25
<u>Museum Roof</u>		
5/13/08	With R. Jeffers then @ City Hall-----	0.75
5/14	With Mike Jeffers & J. Smith, at museum-----	0.75
5/24, 5/26	Phone w/ Mayor + sketch to drain water from dome; review w/ J. Smith-----	1.50
Sub-Total (Museum Roof) ---		3.00
@ \$85/Hr-----		\$255.00
Grand Total-----		\$2486.25

*Delva Paige*  
801-512-211

*Duplicate  
next page was  
not signed*

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 355Z Date 6/2/08

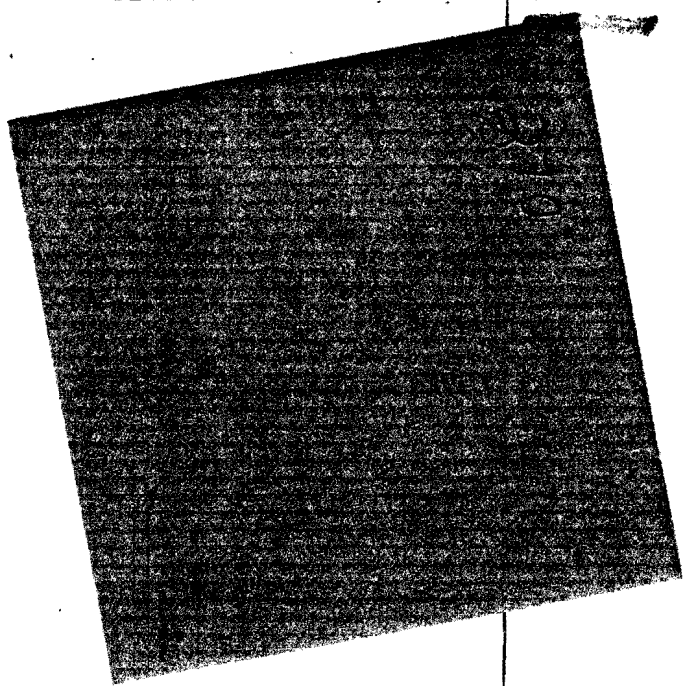
Job Name Various Listed Below

TO \_\_\_\_\_  
City of Blackwell  
\_\_\_\_\_  
P.O. Box 350  
\_\_\_\_\_  
Blackwell, OK 74631

Attn: Mike Jeffers, Interim City Manager

Job No. 1109

Date	Description of Work	Amount
<u>Tile Removal/Replacement - Nutrition Center</u>		
5/4/08	- Prepare Bid Documents & Specifications-----	Hours 3.75
<del>5/5-5/7</del>	- Research Bid law: w/ J. Smith, M.W. Karns, S. Norris-----	4.00
5/15 thru 5/20	- Revise Bid Documents and Specifications for multiple contracts-----	14.75
5/27	-- Final preparation of Bid Documents and Specifications; calling vendors-----	3.00
5/30	- Prepare & issue Addendum #1 (Tile Removal)--	0.75
	Sub-Total (Tile Project)---	26.25
	@ \$85/Hr-----	\$2231.25
<u>Museum Roof</u>		
5/13/08	With R. Jeffries then @ City Hall-----	0.75
5/14	With Mike Jeffers & J. Smith, at museum-----	0.75
5/24, 5/26	Phone w/ Mayor + sketch to drain water from dome; review w/ J. Smith-----	1.50
	Sub-Total (Museum Roof) ---	3.00
	@ \$85/Hr-----	\$255.00
	Grand Total-----	\$2486.25



08-40314 ✓

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3527 Date 2/2/88

Job Name Various Listed Below

TO City of Blackwell  
P.O. Box 350  
Blackwell, OK 74631

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Amount
	Hours	
1/7,1/11	Design calculations & layout work; shoot grades on	
1/12,1/13	on 1/15 and 1/16 for Morgan Field	
1/15,1/16	<u>Retaining Wall</u> .....	15.75
1/7	With Lynn Moore of PEC, re: large excavation at South Main/Coolidge.....	0.25
1/8/08	With M. Jeffers & Sally Norris, re: Tank Contractor and Drainage.....	1.25
1/9	With M. Jeffers, S. Norris & D. Keen, re: easements north of Doolin.....	0.75
1/10	W/ S. Norris, re: Old Telephone Bldg; Storm sewer Discharge in Fairgrounds; Legal Description. of PDC Land South of WWTP.....	0.50
1/25	With M. Jeffers, S. Norris, Joe Smith, Lynn Moore. Review of all Projects.....	3.50
		22.00
	@ \$85/Hour-----	\$1,870.

801-512-211  
Engineering Services

*Michael Jeffers*

Michael Jeffers

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-40618

SHIP TO:  
CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:  
VEND #: 01-11510 REQ #: 08-40618  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

DATED THIS 29TH DAY OF FEBRUARY, 2008

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.

*Nancy Caskey*

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	131-500-336	<u>OUTSIDE ENGINEER</u>	1,806.25

*Phelps Dodge?*

\*\*\* TOTAL \*\*\*

1,806.25

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE: 3-6-08

*Debra Paige*

OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*M Jeffers*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE:

*March 2008  
James R Willis*



08-40618 ✓

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3538 Date 3/1/08

Job Name Various Listed Below

TO City of Blackwell  
PO Box 350  
Blackwell, OK 74631

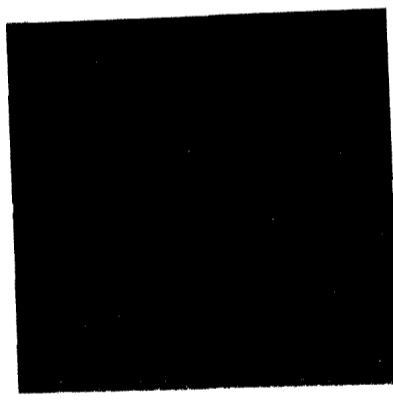
Attn: Mike Jeffers, Interim City Manager Job No. 1109

Date	Description of Work	Amount
		HOURS
2/4	Inspect 600 N. 13th w/M. Jeffers & C. Castenada	1.50
2/14	Report of same w/revisit of site + sketch-----	4.00
2/16	w/S. Norris, re: Work by Shaw in alleys -----	.50
2/18	• 600 N. 13th: Cost Estimate + site visit + at City Hall; work sewage pumping system---	3.25
	• Cost Estimate-----	3.50
2/19	Report Preparation (600 N. 13th)-----	2.50
2/23	Ditto-----	3.00
2/25	Ditto w/ effort on sewer pumpout-----	3.00
	Total-----	21.25
	@ \$85/Hr-----	\$1,806.25

131-500-336  
per Sally

*Went Blackwell*

*Michael Jeffers*



PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-40846

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510 REQ #: 08-40846  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE 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 31ST DAY OF MARCH, 2008

*Nancy Craskey*

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	801-512-211	REGULAR WAGES	1,825.00

\*\*\* TOTAL \*\*\*

1,825.00

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

APPROVED FOR PURCHASE

*M Jeffers*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

DATE: 4-4, 08

*Debra Paige*

OFFICER OR DEPARTMENT HEAD IN CHARGE

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE: 4-04-08 Max A. Wirtz

08-40846 ✓

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3540 Date 4/1/08

Job Name Various Listed Below

TO City of Blackwell  
P. O. Box 350  
Blackwell, OK 74631

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Hours	Amount
3/6/08	Inspect new roof - Nutrition Center -----	1.00	
3/7	-Inspect culvert N. of Doolin on 44 St.-----	0.75	
	-Report culvert situation at City Hall +		
	advise on Land "ownership" at Hospital-----	1.00	
3/8	Memo to W. Jackson, re: 44th St. Culvert-----	1.00	
3/11	-With W. Jackson, re: culvert-----	0.75	
3/28	-Inspect Nutrition Center floor; obtain bldg		
	information at City Hall-----	1.50	
	-Inspect Museum Roof-----	0.75	
	-Call Okla. Dept of Labor, re: asbestos tile-----	1.00	
3/29	-Nutrition Ctr. tile: Draft drawing + memo to		
	Joe S., SJN and M. Jeffers-----	4.00	
	- Report of Museum Roof-----	1.00	
3/30	-Shot grades @ Morgan Field and Inspect		
	steel; resolve notes of survey-----	4.00	
3/31	-Tile @ N. Center: Call Mock Flooring; call		
	lab to test tile; letter to lab, start specs-----	4.00	
	-Finish Report of Museum Roof-----	0.50	
	Sub-Total-----	21.25	
	@ \$85/Hour		\$ 1806.25
3/28	- 75 Color Copies @ \$0.25 each-----		18.75

Total-----\$1,825.00

801-512-211

*M. Jeffers*

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-40847

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-31660 REQ #: 08-40847  
~~UNITED HEALTHCARE~~  
DEPT CH 10151  
600550151C0009  
PALATINE, IL 60055-0151

I HEREBY APPROVE THE ISSUANCE 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 31ST DAY OF MARCH, 2008

*Nancy Caskey*

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	DENTAL INSURANCE	001-523-337	INSURANCE/REFUNDS	107.85
0.00	DENTAL INSURANCE	001-519-216	HOSPITALIZATION INSURANCE	53.92

*He is not eligible for benefits from the city*

*Various employees*

*Delta Dental  
Jul 1, 2008*

\*\*\* TOTAL \*\*\*

161.77

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE: 4-4-08

*Debra Paige*

OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*M Jeffers*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE: 4-24-08 *Maxa. Wintz*

PURCHASE ORDER

Pre-Paid ✓  
CK # 039909

CITY OF BLACKWELL

PURCHASE ORDER # 08-41195

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510 REQ #: 08-41195  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

DATED THIS 30TH DAY OF APRIL, 2008

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.

*Nancy Caskey*

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	131-500-336	<del>OUTSIDE ENGINEER</del>	170.00
0.00	ENGINEERING SERVICES	801-512-211	<del>REGULAR WAGES</del>	2,401.25

\*\*\* TOTAL \*\*\*

2,571.25

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE: 5-8, 08

*Linda J. Boyd*  
OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*mg*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE:

May 9, 2008  
*Jessie Caskey*

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

*Pre-Paid* 08-41195 ✓  
OK # 039909

INVOICE NO. 3546 Date 5.2.08

Job Name Various Listed Below

TO City of Blackwell

P.O. Box 350  
Blackwell, OK 74631

Attn: Mike Jeffers, Interim City Manager Job No. 1109

Date	Description of Work	Hours	Amount
4/1/08	Deliver & Discuss: TOHS Roof & Tile Sample from Nutrition Center	0.50	
4/2	Assist, prep legal descripts, BIA property	0.50 ✓	
4/4&4/10	Review Dept of Labor Asbestos Control Act	1.75	
4/14	Call Asbestos Expert in Stillwater; at site w/J. Smith; Review DOL Act; start specs	3.50	
4/15	Work specs	3.50	
4/16	At site with camera	1.00	
4/17	Run photos; report to J. Smith	1.00	
4/18	Run photos + at site taking measurements	5.00	
4/19	Record photos + drafting	3.00	
4/20	Drafting	2.50	
4/21	- At City Hall, retrieve Bid Doc Standards	0.75	
	- Review Street Supt qualifications	0.25 ✓	
4/23	- Assemble info of Morgan Field for Ken Schwab + w/ him in Broken Arrow	1.50 ✓	
4/27	- W/SJN - Delta Costs & J. Menzer (WWTP Land)	0.75 ✓	
	- W/Schwab at Morgan Field	2.25	
4/28, 4/29	- W/SJN - Delta Costs	0.75 ✓	
4/30	W/ J. Smith/Jeffers/SJN: Voting Dist, Map + all current projects	1.75	
	<b>Total</b>	<b>30.25</b>	
	@ \$85/Hr		<b>\$2571.25</b>

*Contamination clean-up fund*

*Engineering Services*

*801-512-211 ?*

$28.25 \times 85 = 2401.25$

$131-500-336 \quad 2.00 \times 85 = 170.00$

*M. Jeffers*

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-41811

(41745)

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510 REQ #: 08-41811  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

DATED THIS 30TH DAY OF JUNE, 2008

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.

*Keann Jenkins*

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING TILE REMOVAL	212-500-652	WHEATHEART NUTRITION FLOOR	2,528.75

\*\*\* TOTAL \*\*\*

2,528.75

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE:

*Michael Jeffers*  
OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*MJ*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE:

*July 11, 08*  
*Julianne Courell*

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-41812

(417451)

SHIP TO:

CITY OF BLACKWELL CITY HAL  
221 W BLACKWELL  
BLACKWELL OK 74631  
DEBRA PAIGE

ISSUED TO:

VEND #: 01-11510 REQ #: 08-41812  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL OK 74631

I HEREBY APPROVE THE ISSUANCE 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 30TH DAY OF JUNE, 2008

*Sean Jenkins*

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	OUTSIDE ENGINEERING	131-500-336	42.50

\*\*\* TOTAL \*\*\*

42.50

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE GOVERNING BOARD.

DATE:

*Michael Jeffers*  
OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

*MG*

CITY MANAGER

\*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

DATE:

*July 11, 08*  
*Weston Correll*



PURCHASE ORDER

Blackwell Municipal Autho

PURCHASE ORDER # 09-42145

07/31/2008

ISSUED TO: VEND #: 01-11510  
JAMES R WILLIS  
P O BOX 787  
BLACKWELL, OK 74631

SHIP TO:  
CITY OF BLACKWELL WAREHOUS  
220 E LAWRENCE  
BLACKWELL OK 74631  
VONNIE IRELAND

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN  
HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION  
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF  
SAID APPROPRIATION.

MIKE  
ORDERED BY

MIKE Leann Jenkins 07/31/2008  
APPROVED BY DATE

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
<del>0.00</del>	<del>HAZ TRAINING WICHITA</del>	131-500-361	0.00	4,406.46
0.00	NUTRITION CENTER WORK	212-500-652	0.00	701.25
0.00	STORM SEWER WITH FRED	001-517-211	0.00	85.00
	HAZOPER TRAINING/MEALS/WORK AT NUTRITION CENTER			

- 701.25

?

\*\*\* TOTAL \*\*\* 5,192.71

\*\*\* APPROVED FOR PURCHASE \*\*\* \*\*\* APPROVAL BY GOVERNING BOARD \*\*\*

701.25  
4491.4

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED  
ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASED  
ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE  
ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE  
GOVERNING BOARD.

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT  
INDICATED ABOVE.

M. Jeffers 8-11-08  
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

Michael J. Jeffers 8-21-08  
CITY MANAGER DATE

July 2008

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3569 Date 8/2/08

Job Name Various-Listed Below

TO City of Blackwell  
P.O.Box 350  
Blackwell, OK 74631

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Amount
2008	<u>Hours</u>	
7/14 thru 7/18/08	<p><u>Hazwoper Training: 10.25 Hrs/Day X 5</u>..... 51.25  <u>@ \$85/Hr</u>..... \$4356.25            Cost of Meals (List enclosed)..... 50.21            Subtotal..... \$4406.46</p>	<p><i>This # is different from the other 131 acct 131-500-361</i></p>
7/14	Tile Removal/Replacement-Nutrition Center w/ Vonda (update).....	0.25
7/20	w/ Vonda (Schedule of Final Work).....	0.25
7/21	Info from D.Paige, calls w/Jeffers, Chad Bennett, Joe Smith; calls left w/ J.Tucker & Joe Dempewolf; review w/ M.Jeffers.....	1.50
7/23	Check Schedule.....	0.25
7/24	Calls to Tucker, Holmes, Bennett, Vonda; Prepare Chart-send to all.....	2.50
7/29	Calls to Dempewolf/Vonda + w/ Chad @ site + color code equipment drawing.....	1.00
7/30	At site (twice) + sign off on Bennett's invoice....	1.00
7/31	At site (early) w/ Vonda + call Tucker then Vonda; w/ Todd Snow at Back Door.....	1.00
	(Late) At site, re: Warped Refrigerator Doors.....	0.50
	Total.....	8.25
	@ \$85/Hr.....	\$701.25
7/22	w/ Fred Harraman @ storm sewer site on SaraLyn Dr. and pipe size calculations; 1.0 Hr @ \$85/Hr... \$85.00	001-517-211
<b>GRAND TOTAL.....</b>		<b>\$5192.71</b>

\* 701-25 check on RST PO# 42159

*Michael Jeffers*

*212-500-652*

355 NORTH WASHINGTON  
WICHITA, KS. 67202  
263-8815

\*\*\*\*\*

DATE 07/14/2008 MON TIME 11:14

BUFFET \$8.58  
TAX \$0.54  
TOTAL \$9.12  
CASH \$9.12

\*\*\*\*\*

THANK YOU

DID YOU KNOW ??

WE ALSO DO CATERING

CLERK 1

*Alvin's 7/14/08*

109 E. Douglas  
Wichita, KS 67211

Server: Kyle 07/15/2008  
N2/2 1:02 PM  
Guests: 4 40024

half Caesar Salad 3.49  
side of onion rings 3.00

Sub Total 6.49  
Tax 0.41

Total 6.90

Balance Due 6.90

Thanks for coming in.

Wichita, KS 67202

44 Lauren

Tbl 72/1 Chk 7141 Gst 1  
Jul16'08 12:20PM  
\*\*\* Memo Check \*\*\*

Seat:2

1 Coffee 0.99  
1 Chick Caesar 9.49  
Subtotal 10.48  
Tax

12:54PM Total 11.14

*Alvin's 7/16/08*

300 N. Mead Street  
Wichita, KS 67202  
316-264-2057

Server: JQ 07/17/2008  
122,3 12:40 PM

Guests: 0

#30010

Order Type: Order

COFFEE 1.99  
7.99

Complete Subtotal 9.98

Sub Total 9.98  
Tax 0.63

Total 10.61

Balance Due 10.61

*Alvin's 7/17/08*

No. 5505  
Engineer's Computation Pad



Anchor

2008  
401

Caesar Salad 6  
side of onion rings 3

Sub Total 11  
Tax 0

Total 12

Balance Due 12.44

Thanks for coming in.  
Come back soon.

CASH SUM, ALL CHECKS: \$50.21

**Willis Engineering Consultants**

P. O. BOX 787  
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3569 Date 8/2/08

Job Name Various-Listed Below

TO City of Blackwell  
P.O.Box 350  
Blackwell, OK 74631

Job No. 1109

Attn: Mike Jeffers, Interim City Manager

Date	Description of Work	Amount
2008	<u>Hours</u>	
7/14 thru 7/18/08	Hazwoper Training: 10.25 Hrs/Day X 5..... 51.25 @ \$85/Hr.....\$4356.25 Cost of Meals (List enclosed)..... 50.21 Subtotal.....\$4406.46	
7/14	<u>Tile Removal/Replacement-Nutrition Center</u> w/ Vonda (update)..... 0.25	
7/20	w/ Vonda (Schedule of Final Work)..... 0.25	
7/21	Info from D.Paige, calls w/Jeffers, Chad Bennett, Joe Smith; calls left w/ J.Tucker & Joe Dempewolf; review w/ M.Jeffers..... 1.50	
7/23	Check Schedule..... 0.25	
7/24	Calls to Tucker, Holmes, Bennett, Vonda; Prepare Chart- send to all..... 2.50	
7/29	Calls to Dempewolf/Vonda + w/ Chad @ site + color code equipment drawing..... 1.00	
7/30	At site (twice) + sign off on Bennett's invoice.... 1.00	
7/31	At site (early) w/ Vonda + call Tucker then Vonda; w/ Todd Snow at Back Door..... 1.00	
---	(Late) At site, re: Warped Refrigerator Doors..... 0.50	
	Total..... 8.25	
	@ \$85/Hr.....\$701.25	
7/22	w/ Fred Harraman @ storm sewer site on SaraLyn Dr. and pipe size calculations: 1.0 Hr @ \$85/Hr...\$85.00	
	GRAND TOTAL.....	\$5192.71

355 NORTH WASHINGTON  
WICHITA, KS. 67202  
263-8815

DATE 07/14/2008 MON TIME 11:14

BUFFET \$8.58  
TAX \$0.54  
TOTAL \$9.12  
CASH \$9.12

\*\*\*\*\*  
THANK YOU  
DID YOU KNOW ??  
WE ALSO DO CATERING

CLERK 1 000055

*Julie's*  
7/14/08

The Anchor  
1109 E. Douglas  
Wichita, KS 67211

Server: Kyle 07/15/2008  
N2/2 1:02 PM  
Guests: 4 40024

half Caesar Salad 3.49  
side of onion rings 3.00

Sub Total 6.49  
Tax 0.41

Total 6.90

Balance Due 6.90

Thanks for coming in.

Mosley

Wichita, KS 67202

44 Lauren

Tbl 72/1 Chk 7141 Gst 1  
Jul16'08 12:20PM  
\*\*\* Memo Check \*\*\*

Seat:2

1 Coffee 0.99  
1 Chick Caesar 9.49  
Subtotal 10.48  
Tax 0.66  
12:54PM Total 11.14

A - [unclear]  
i - [unclear]

*Julie's*  
7/16/08

WICHITA #000177  
300 N. Mead Street  
Wichita, KS 67202  
316-264-2057

Server: JQ 07/17/2008  
122/3 12:40 PM

Guests: 0 #30010

Order Type: Order

COFFEE 1.99  
ADULT [unclear] 7.99

Complete Subtotal 9.98

Sub Total 9.98  
Tax 0.63

Total 10.61

Balance Due 10.61

*Julie's*  
7/17/08

The Anchor  
1109 E. Douglas  
Wichita, KS 67211

Server: Jessica 07/18/2008  
N S Pew1/2 1:11 PM  
Guests: 4 400

Sit & Sip Coffee 1  
Lunch Chickn Caesar Salad 6  
side of onion rings 3

Sub Total 11  
Tax 0

Total 12

Balance Due 12.44

Thanks for coming in.  
Come back soon.

CASH SUM, ALL CHECKS: \$50.21

No. 5505  
Engineer's Computation Pad

