

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 07-36967

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

ISSUED TO:
VEND #: 01-11510 REQ #: 07-36967
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 29TH DAY OF DECEMBER, 2006

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	PROFESSIONAL SERVICES	001-517-211	REGULAR WAGES	300.00

*** TOTAL ***

300.00

APPROVED FOR PURCHASE

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.

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

DATE: 1-9-07

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

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE: 1-11-2007
James R Willis

V-11510

Dec 07 2006

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3435 Date 12/2/06

Job Name NPDES/Sewer Study/
4th St. Sewer/ G&C Concrete/
Hort. Bldg. Consultations

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

Job No. 1100

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
11/22/06	At City Hall with SJN and Joe Smith of PEC; discussion of all subjects..... 3.50 Hrs.	
11/29/06	Review JRW sketches of past (sent by Joe Smith) of 4th St. sewer; Return note to Joe Smith.. 0.25 Hrs	
Total		3.75 Hrs.
@ \$80/Hour.-----		\$300.00



Sara J Norris
1-8-07
001-517-211

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 07-37213



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

ISSUED TO:
VEND #: 01-11510 REQ #: 07-37213
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, 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEER CONSULTANT FEES	001-517-211	REGULAR WAGES	240.00

*** TOTAL ***

240.00 *[Signature]*

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: 2-10, 07

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: Feb 9 2007
Guillaume Couderc

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3448 Date 2/3/07

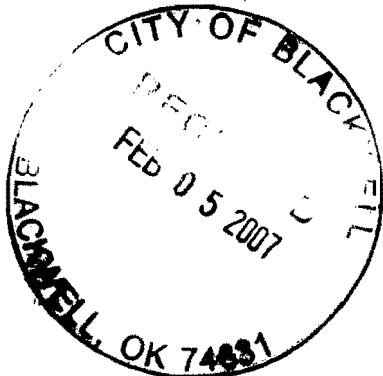
Job Name Various; Listed Below

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

Attn: Sally Norris, City Manager

Job No. 1100

Date	Description of Work	Amount
12/29/06	At City Hall with S. Norris and Joe Smith (by phone), re: Land North of WWTP: 0.50 Hour \$80/Hr-----	\$40.00
1/19/07	At City Hall 0930-1200 Re: Spracklin Lawsuit 2.50 Hours @ \$80/Hr-----	\$200.00
Total -----		\$240.00



Sara J Norris
001-517-211
2-8-07

PURCHASE ORDER

CITY OF BLACKWELL

CHASE ORDER # 07-37435

SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REG #: 07-37435
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.

Nancy Caskey

DATED THIS 28TH DAY OF FEBRUARY, 2007

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	PROFESSIONAL SERVICES	001-517-211	REGULAR WAGES 120.00

*** TOTAL ***

120.00

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE:

May 3 2007
John Paul Correll

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: *2-12*, *07*

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

2007-03-19-35 ✓

INVOICE NO. 3458 Date 3/2/07

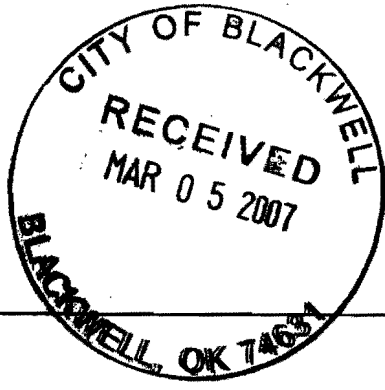
Job Name Various: Listed Below

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

Job No. 1109

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
2/7/07	With Joe Smith - Re: NPDES Permit Industrial Users----- 0.25 Hr	
2/20/07	With Joe Smith and Sally Norris - Re: log Horticulture Building and water plant drawings----- 1.25 Hr	
Total @ \$80/Hour-----		1.50 Hr \$120.00



Sara J Norris
3-10-07
001-517-211

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 07-37659

SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REG #: 07-37659
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 MARCH, 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEERING SERVICES	801-512-211	REGULAR WAGES 170.00

*** TOTAL ***

170.00

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: 4-5, 07
Linda J. Bayne
OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: April 9, 2007
Jamail Cowell

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3465 Date 4/2/07

Job Name Various: Listed Below

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

Job No. 1109

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
3/2/07	With Joe Smith - Re: (1) 4th St. Sewer; R.R. involvement	
	(2) Advising him of 1% flood elev. east of Fairgrounds.	
3/7/07	With Joe Smith - Re: Sampling by Robinson Well Drilling	
	(2) Info, sewer north of WTP	
3/8/07	With J. Smith (early) and SJN; Re: Hort. Building	
3/14/07	With SJN; Re: Tennis Court Net Posts + later at site + sketch + fax.	
	Total: 2.0 Hrs @ \$85/Hr	\$170.00



Sara J. Norris
801-512-211
4-4-07

CITY OF BLACKWELL

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

CHECK NUMBER 036319

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
3/30/2007	3465	07-37659	ENGINEERING SERVICES	170.00

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

BANK: AP	IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
	VEND: 11510	3/30/2007	036319	\$170.00

- ONE HUNDRED SEVENTY & 00/100 DOLLARS -

PAY
TO THE
ORDER
OF

JAMES R WILLIS
P O BOX 787
BLACKWELL OK 74631

Linda J. Boyer ^{MP}

John M. Cordery ^{MP}

⑈036319⑈ ⑆103100195⑆ ⑈000002423⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 07-37963



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

ISSUED TO:
VEND #: 01-11510 REQ #: 07-37963
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 APRIL, 2007

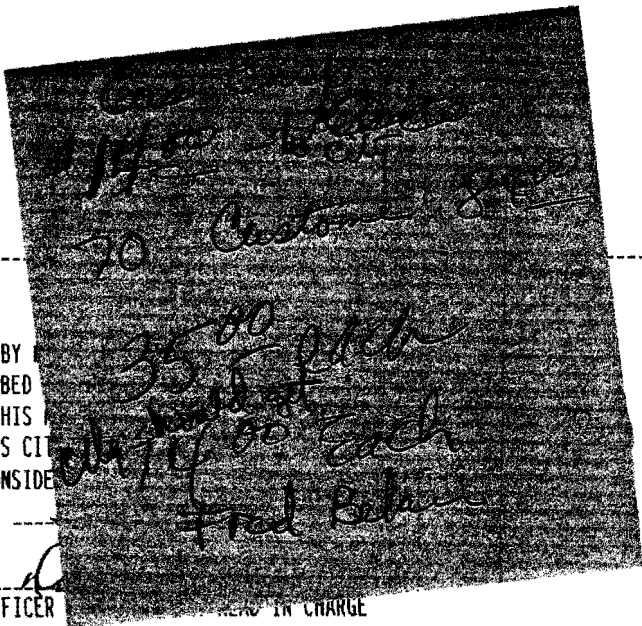
Nancy Costey

UNITS DESCRIPTION G/L ACCOUNT AMOUNT

0.00	D SHANDY/ENGINEER SERVICE	131-500-336	OUTSIDE ENGINEER	340.00
0.00	GAS INSPECTIONS	801-512-211	REGULAR WAGES	182.50

per plumber

*Over paying \$21⁰⁰
if Fred Belair inspected*



I HEREBY DESCRIBED THAT THIS OF THIS CITY FOR CONSIDER DATE:

OFFICER IN CHARGE

*** TOTAL ***

522.50

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: *May 11 07*
Jamaal Carroll

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3472 Date 5/1/07

Job Name Various: Listed Below

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

Job No. 1109

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
4/2/07	Gas Inspections: 415 Peckham and 1608 Country Rd @ \$35 each 801-512-211	\$70.00
4/9/07	1030 Park @ \$35 801-512-211	35.00
4/10/07	303 W. Kansas @ \$35 801-512-211	35.00
4/18/07	With SJN and Lynn Moore of PEC; Re: R.R. Property, 4th St. Sewer; BIA Sewer 801-519-211 ⁸⁰¹⁻⁵¹²⁻²¹¹	42.50
4/25/07	With Don Shandy, Re: BZ Information: ¹³¹⁻⁵⁰⁰⁻³³⁶ 4.0 Hours @ \$85/Hr	340.00
	Total	\$522.50

5-11-07
Sara J Norris
340.00 - 131-500-336
182.50 801-512-211

522.50

PURCHASE ORDER

CITY OF BLACKWELL



PURCHASE ORDER # 07-38359

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

ISSUED TO:
VEND #: 01-11510 REQ #: 07-38359
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 22ND DAY OF JUNE, 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEERING SERVICE	001-517-211	63.75

*** TOTAL ***

63.75

APPROVED FOR PURCHASE

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: 6-22-07

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: June 22, 2007
John Paul Cordell

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3478 Date 6/1/07

Job Name Various: Listed Below

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

Job No. 1109

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
5/13/07	With Lynn Moore, re: 4th St./Lincoln Sewer Cave-in: Sewer records----- 0.25Hour	
5/30/07	With Lynn Moore, re: Questions, all 3 dams of location, function, condition and where to look for drawings. ----- 0.50 Hour	
	Total 0.75 Hours @ \$85/Hr----- 	\$63.75

Sara J Norris
6-21-07
001-517-211

Rec. 6/22/07
np

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 07-38534



SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 07-38534
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 29TH DAY OF JUNE, 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	001-517-211	REGULAR WAGES	545.00

*** TOTAL ***

545.00

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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: 7-13, 07

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

DATE:

Linda J. Boyer
OFFICER OR DEPARTMENT HEAD IN CHARGE

July 13, 07
John Marshall Corwell

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-38719



SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 08-38719
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 JULY, 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICE	001-517-211	REGULAR WAGES	297.50

*** TOTAL ***

297.50

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: 8-3, 07

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: Aug 3, 2007
John Muel Carroll

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3488 Date 8/2/07

Job Name Various, Listed Below

TO City of Blackwell

P.O. Box 350

Blackwell, OK74631

Attn: Sally Norris, City Manager

Job No. 1109

Date	Description of Work	Hours	Amount
7/11	With Dyran at sewer site, re: Examination of and decision regarding excavated debris.....	0.75	
7/12	With Candy Thomas, Re: Lake Blackwell land ownership.....	0.25	
7/24	. At Legion Park Pool; Analysis of problem (piping)	0.75	
7/25	. Later with Justin Tucker; explain problem.....	0.25	
7/27	At pool w/ Tucker; supervise startup	0.50	
7/27	. At pool w/ Courtney Shepherd, re: chlorine problem. Call placed w/ Jerry Peterson.....	0.50	
7/27	. W/ Tracie Bonewell, then call from Peterson then relay to Tracie and SJN.....	0.50	
7/27	. At City Hall; complete questionnaire.....	0.25	
	<div style="background-color: black; width: 150px; height: 40px; display: inline-block;"></div>		
	Less: Commission #3483		
		Subtotal 3.75	
		(0.25)	
		TOTAL 3.50	
		@ \$85.00/Hr.....	\$297.50

Sally Norris
8-3-07
001-517-211

SALLY

8/2/07

I CAUGHT THE 0.25
HOUR EXCESS - YOU'D
THINK I COULD ADD
BETTER THAN THAT,

Jim

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-39053



SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 08-39053
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 AUGUST, 2007

Nancy Coates

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	001-517-211	REGULAR WAGES	85.00

*** TOTAL ***

85.00



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: 9-11-07

Debra Paige

OFFICER OR DEPARTMENT HEAD IN CHARGE

APPROVED FOR PURCHASE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE:

Sept 11, 2007
Joe Marshall

V-11510

08-07055 V

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3494 Date 9/2/07

Job Name Various Listed Below

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

Attn: Sally Norris, City Manager

Job No. 1109

Date	Description of Work	Hours	Amount
8/9/07	<i>Code Enforcement</i> With Jim Inmon; Re: Foundation at 307 E. College + copies of sketches to him-----	0.50	
8/25/07	By phone: with SJN, Mark Cordell, Brad Bechtel, Don Shandy; re: Debris/La fill Mound -----	0.50	
Total @ \$85/Hr-----		1.0	\$85.00
<i>Sara J Norris</i> <i>9-10-07</i> <i>001-517-211</i>			

Engineering Services

PURCHASE ORDER

CITY OF BLACKWELL

PURCHASE ORDER # 08-39371



SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 08-39371
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.

Nancy Caskey

DATED THIS 28TH DAY OF SEPTEMBER, 2007

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEERING SERVICES	001-517-211	63.75

*** TOTAL ***

63.75

APPROVED FOR PURCHASE

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: 10-8, 07
Linda J. Bayer
OFFICER OR DEPARTMENT HEAD IN CHARGE

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: Oct 8, 2007
John M. Correll

08-39371 ✓

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

INVOICE NO. 3504 Date 10/1/07

Job Name Various Listed Below

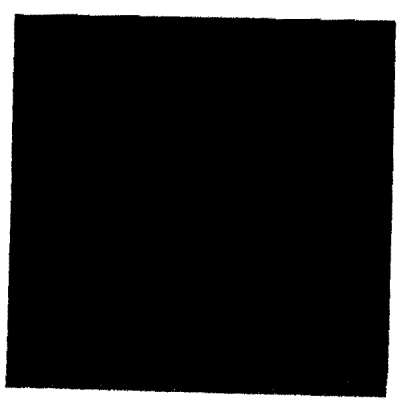
TO City of Blackwell
P. O. Box 350
Blackwell, OK 74631

Job No. 1109

Attn: Sally Norris, City Manager

Date	Description of Work	Amount
9/25/07	* At City Hall. Check out leak-----	0.50
	* With Jim Inmon, re: sewer at Main/Blackwell	0.25
	Total @ \$85/Hr-----	0.75 \$63.75

Sara J Norris
001-517-211



PURCHASE ORDER

CITY OF BLACKWELL



PURCHASE ORDER # 08-39846

SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 08-39846
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 NOVEMBER, 2007

Nancy Cuskey

UNITS	DESCRIPTION	G/L ACCOUNT	AMOUNT
0.00	ENGINEERING SERVICES	001-517-211	135.00

*** TOTAL ***

135.00

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: 12-3, 07

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: Dec 3, 2007
Johnnie C. Currell

Willis Engineering Consultants

P. O. BOX 787
BLACKWELL, OKLAHOMA 74631

08-59846 ✓

INVOICE NO. 3516 Date 12/1/07

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
10/17/07	With S.Norris & Lynn Moore, re: High Service Pumps at Water Treatment Plant.....	0.50	
10/18	Color maps Willis obtained for City when in Ponca City (Invoice copy enclosed).....		\$7.50
11/8	With Mary Ann Karns, re: Discussion, Middle Dam.....	0.50	
11/26	With Lynn Moore, re: new school fire line.....	0.25	
11/28	With M.A.Karns and SJN, re: Middle Dam.....	0.25	
	Total.....	1.50	
	@ \$85/Hr.....		127.50
	TOTAL		\$135.00

Delia Page
12-3-07
Engineering Services
001-517-211

P U R C H A S E O R D E R

CITY OF BLACKWELL

PURCHASE ORDER # 08-40063



SHIP TO:

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

ISSUED TO:

VEND #: 01-11510 REQ #: 08-40063
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 DECEMBER , 2007

Nancy Caskey

UNITS	DESCRIPTION	G/L ACCOUNT		AMOUNT
0.00	ENGINEERING SERVICES	001-517-211	REGULAR WAGES	255.00

*** TOTAL ***

255.00

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: 1-3 08

APPROVED FOR PURCHASE
[Signature]

CITY MANAGER

*** APPROVAL BY GOVERNING BOARD ***

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

DATE: Jan 3 2008
Joe M... Correll

Debra Paige
OFFICER OR DEPARTMENT HEAD IN CHARGE