

Requisition No. 000268	Federal Award	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of	
Wagoner County, Oklahoma	Requisitioning Dept. Sheriff	2,634.12	Account 1226-2-0400-2005
Date Req. Rec. 10/22/2018	Date Assigned 10/22/2018	10/22/2018	<i>Monica</i> Requisitioning County Official
Project No.	Date Material Needed	Date	

RECEIVED OCT 22 2018

Suggested Vendors:

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 2018-2019

Date 10/22/2018 Appropriation Account 1226-2-0400-2005

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 10/22/2018

Amanda
County Clerk/Deputy

OF Wagoner 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, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Issued To:

1st National Bank Of Coweta
106 So Broadway
COWETA, OK 74429

Shipped To:

Wagoner County Sheriff
307 E. Cherokee
Wagoner, OK 74467-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved
					Amount	Total	
1.00	EA	Loan 41777 For RMA	2,634.1200	2,634.12			
				Totals	2,634.12	2,634.12	

PAID NOV 05 2018

CHARGE AND INVOICE TO:

County Clerk

Billing Address

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 for expenditures for that office. 19 Okl. St. Ann S 326.

Date

[Signature] Chairman 11/5/18

[Signature] Member 11-5-18

[Signature] 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.

11/2/18 Date
Lori Hendrich
County Clerk/Deputy

PAYMENT RECORD

Warrant Number 106

Amount \$ 2,634.12

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.

11/5/18 Date
Lori Hendrich
County Clerk/Encumbering Officer

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

Account No.

1226-2-0400-2005

Warrant No.

106