To the Office of: Polly Irving, Count Clerk

Muskogee

County, Oklahoma

Date: 07/15/2024

This memorandum is to advise you of credit in the amounts and funds as listed below.

This credit is created by operation of law as prescribed in 62 O.S. §§ 482 & 488.

Enumerated below is the detailed list of vouchers/checks/warrants so discredited by the running of time, by the cancellation of the registration of which this memorandum of credit is issued.

Date of Registration	Warrant or Check Number	Voucher Number	Treasurer's Register Number	Fund/Account	.	Amount
03/27/2023	202	- Trainer	1108.010	1226-0400-200		205.90
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		111(37.4				
					Total:	205.90

I hereby acknowledge that the County Treasurer h	as given notice of cancellation of the above listed
warrants, vouchers and/or checks and I will make	the proper entries upon my records.
Date:	
Officer or Deputy:	7
Notified by: Sarale (Menure)	<i>y</i>
(Treasurer or De	(T)

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Date of	Warrant or Check	Voucher	Treasurer's	5 - 1/4		
Registration	Number	Number	Register Number	Fund/Ac		Amount
08/12/2022	115			1210-3400	0-1110	703.02
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		· · · · · · · · · · · · · · · · · · ·	11111			
					T-4-1	700.00
					Total:	703.02

I hereby acknowledge that the County Treasurer has given notice of cancellation of the above liste	ed
warrants, vouchers and/or checks and I will make the proper entries upon my records.	
Date:	
Officer or Deputy:	
Notified by Jaroli Newwell	
(Treasurer or Deputy)	

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Date of	Warrant or Check	Voucher	Treasurer's			
Registration	Number	Number	Register Number	Fund/Ac		Amount
11/07/2022	899			1102-430		123.65
05/15/2023	2167			1102-430	0-2005	57.00
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			William OF	nd	of de	2024
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		E Minor	No.	Ellok		nine
		7,0	V. Ath	esig	Co	inty Clerk
		11111	KAHOMA		0	arrity Creat

			8		Total:	180.65

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Purpose: Notification of vouchers and/or warrants cancelled by operation of law Reference: 62 O.S. §§ 482 & 488

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County, Oklahoma

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Date of Registration	Warrant or Check Number	Voucher Number	Treasurer's Register Number	Fund/Ac	count	Amount
01/30/2023	1358	Number	Negister Womber	1102-4100		47.49
06/30/2023	2599			1102-4100		544.20
00/30/2023	2599			1102-4100	J-1110	544.20

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	0,00	*****				
	OK AH	OMALLIN	-			
	J.J. OKLAH	111111				
	7					
			1	L	Total:	591.69

I hereby acknowledge that the County Treasurer has given notice of cancellation of the above listed warrants, vouchers and/or checks and I will make the proper entries upon my records. Officer or Deput

Purpose: Notification of vouchers and/or warrants cancelled by operation of law

Reference: 62 O.S. §§ 482 & 488

Enter Stop Payment Confirmation

Enter Another Stop Payment Q

You have 12 unread messages. Click here to read them.

PRINT

Your stop payment request has been received. You may wish to print this page for reference purposes.

Account:	SPECIAL COMMERCIAL CKG-5468				
Check Number	Amount	Issue Date	Reason	Payee	Status
1358	\$47.49	01/30/2023	Void	LOWES	Processed
2167	\$57.00	05/15/2023	Void	COMPLIANCE RESOURSE GRO	UP Processed
2599	\$544.20	06/30/2023	Void	SHANE A CHANDLER	Processed
115	\$703.02	08/12/2022	Void	TOMIKIA BUCKHANAN	Processed
202	\$205.90	03/27/2023	Void	YORK STREET TIRES	Processed

Stop Payment Requests will be processed on the same business day if received by 5PM. Stop Payment Requests received after 5PM will be processed the next business day.

. Dhairman

Member

lellibel,

County Cler

Enter Stop Payment Confirmation 2

You have 12 unread messages. Click here to read them.

PRINT

Your stop payment request has been received. You may wish to print this page for reference purposes.

Account:

SPECIAL COMMERCIAL CKG-5468

Issue Date:

11/07/2022

Check Number:

899

Reason:

Void

Amount:

\$123.65

Payee:

OKLAHOMA NATURAL GAS

Status:

Processed

Stop Payment Requests will be processed on the same business day if received by 5PM. Stop Payment Requests received after 5PM will be processed the next business day.

Enter Another Stop Payment

Chairman.

Member_

Attest.

County Clerk