



City of Enid
401 W. Owen K. Garriott
P.O. Box 1768
Enid, Oklahoma 73702
580-234-0400

BOARD OF COMMISSIONERS

NOTICE OF REGULAR MEETING

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in regular session at 6:30 p.m. on the 20th day of February, 2014, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE SPECIAL MEETING OF FEBRUARY 10, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 PROCLAMATION: CIVITAN CLERGY APPRECIATION.

6. HEARINGS.

6.1 NONE.

7. COMMUNITY DEVELOPMENT.

7.1 CONSIDER APPROVAL OF THE FINAL PLAT OF BLOCKS 7, 8 AND 9, WILDERNESS COVE 2ND ADDITION.

BACKGROUND: This item involves a final plat of Wilderness Cove 2nd Addition, Blocks 7, 8 and 9. The proposed final plat has 22 lots, and will complete the Wilderness Cove 2nd Addition.

Currently the property is zoned R-2 Single Family Residential District.

The final plat conforms to the provisions of Title 12, Chapter 5, and The Final Plat of the City of Enid Subdivision Regulations.

The Metropolitan Area Planning Commission recommended approval at their January 27, 2014 regular meeting.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Final Plat.

RECOMMENDATION: Approve the final plat.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

8.1 APPROVE AND EXECUTE EMPLOYMENT AGREEMENT WITH JUDGE JAMES F. LONG.

BACKGROUND: On February 10, 2014, the Mayor and Board of Commissioners met in executive session to evaluate the performance of Municipal Judge James F. Long, and to consider contracting with him for another term. In open session, Judge Long's current contract was extended to February 20, 2014, and the City Attorney was directed to bring back a contract for review at the next City Commission meeting.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: None. Contract is on file at the Office of the City Clerk.

RECOMMENDATION: Approve and execute employment contract with Judge James F. Long.

PRESENTER: Andrea Chism, City Attorney.

8.2 APPROVE AND EXECUTE EMPLOYMENT AGREEMENT WITH JUDGE LINDA MCKNIGHT PICKENS.

BACKGROUND: On February 10, 2014, the Mayor and Board of Commissioners met in executive session to evaluate the performance of Municipal Judge Linda McKnight Pickens, and to consider contracting with her for another term. In open session, Judge Pickens's current contract was extended to February 20, 2014, and the City Attorney was directed to bring back a contract for review at the next City Commission meeting.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: None. Contract is on file at the Office of the City Clerk.

RECOMMENDATION: Approve and execute employment contract with Judge Linda McKnight Pickens.

PRESENTER: Andrea Chism, City Attorney.

9. CONSENT.

9.1 APPROVE AN INTERLOCAL AGREEMENT WITH AUTRY TECHNOLOGY CENTER, ENID, OKLAHOMA, TO PROVIDE FINANCIAL ASSISTANCE FOR THE CONSTRUCTION OF A NEW DRILL TOWER.

BACKGROUND: Autry Technology Center requested financial assistance to construct a drill tower on its fire training grounds. The Enid Fire Department set aside \$50,000.00 in the current budget to assist in the construction of the tower.

An interlocal agreement between the City of Enid and Autry Technology Center has been agreed upon by both parties. The City will pay \$50,000.00 towards construction of the tower. Once the construction is complete, Autry Tech will allow the Enid Fire Department to utilize the tower for training, and to assist in fire department duties.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Fire Fund.

ATTACHMENTS: Interlocal Agreement.

RECOMMENDATION: Approve Agreement with Autry Technology Center.

PRESENTER: Joe Jackson, Fire Chief.

9.2 APPROVE CHANGE ORDER NO. 1 WITH CUMMINS CONSTRUCTION CO., INC., ENID, OKLAHOMA, FOR 2011 STREET RESURFACING PROGRAM, PROJECT NO. R-1102A.

BACKGROUND: This item will adjust the final contract quantities delivered. Construction is complete and was accepted by Commission on September 6, 2012.

Change Order No. 1 will deduct \$219,702.01 from the original contract amount of \$1,596,582.26, bringing the final contract amount to \$1,376,880.25.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Street Improvement Fund.

ATTACHMENTS: None. Change Order No. 1 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Change Order No. 1 in the deduct amount of \$219,702.01.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.3 DENIAL OF TORT CLAIMS OF BEVERLY MORRISON AND RONALD AND MARGARET MILLER.

BACKGROUND: On October 25, 2013, Beverly Morrison submitted a tort claim for property damage in the amount of \$4,300.00. The claim alleged that her driveway buckled due to "street creep." The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

On November 25, 2013, Ronald and Margaret Miller submitted a tort claim for property damage in the amount of \$2,640.00. The claim alleged that due to a plugged sewer line west of the manhole on Taft Street, sewer backed into the laundry room. The City forwarded that claim to its insurer, OMAG, which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None. Letters are on file in the Office of the City Clerk.

RECOMMENDATION: Deny tort claim.

PRESENTER: Andrea Chism, City Attorney.

9.4 APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,230,260.80.

ATTACHMENTS: List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$52,512.67.

ATTACHMENTS: List of claims.

13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.

14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.

15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.

15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$12,686.87.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. ADJOURN.

MINUTES OF SPECIAL MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 10TH DAY OF FEBRUARY 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 10th day of February 2014, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 7th day of February 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

Mayor Shewey called the meeting to order with the following members present and absent:

PRESENT: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Stuber.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Public Works Director Jim McClain, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Safety Director Billy McBride, and Ex-Officio Member Col. Darren James.

Pastor Carrell Still from Willow Road Christian Church gave the Invocation, and Ms. Erin Crawford led the Flag Salute.

Motion was made by Commissioner Wilson and seconded by Commissioner Ezzell to approve the minutes of the regular Commission meeting of January 23, 2014, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Mr. Gene Robertson presented a 3-month old male mixed puppy, available for adoption at the Enid Animal Shelter.

Proclamations were read and presented proclaiming February 4, 2014 as “Gaslight Teens Day,” and the month of February 2014 as “Ambucs Visibility Month.” A proclamation was also read proclaiming that Independence Avenue between Owen K. Garriott to Maine Street be named as “Wagon Wheel Way” from February 5, 2014 to March 7, 2014.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the re-plat of Block 32, Original Townsite of Enid Addition, and the North Half of Cherokee Avenue lying south and contiguous to Block 32, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Brief discussion was held regarding an ordinance creating Chapter 11 in Title 7 of the Enid Municipal Code, 2003, entitled “Public Access Television Advisory Board,” to provide the residents of

Enid with the training and equipment necessary to produce non-commercial, non-profit, community television programming to be shown on local public, educational, and governmental access channels.

City Attorney Andrea Chism advised commissioners that at the request of Mayor Shewey, she had amended the draft ordinance provided to them earlier to provide that the initial filling of vacancies on the Board would be made in such a way that two (2) members' terms would expire in 2015, two (2) members' terms would expire in 2016, and three (3) members' terms would expire in 2017. Additionally, she noted that at the request of Commissioner Vanhooser, each member's term would expire on the last day of June of the appropriate year.

Following brief discussion, motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to adopt said ordinance with the noted changes as presented by the City Attorney, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

ORDINANCE NO. 2014-07

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CREATING CHAPTER 11, ENTITLED "PUBLIC ACCESS TELEVISION ADVISORY BOARD," SECTIONS 7-11-1 THROUGH 7-11-6 TO CREATE THE PUBLIC ACCESS TELEVISION ADVISORY BOARD; IDENTIFY ITS PURPOSE, POWERS AND DUTIES; OUTLINE THE NUMBER OF MEMBERS, QUALIFICATIONS AND COMPENSATION; PROVIDING FOR TERMS AND VACANCIES; AND PRESCRIBING ITS OFFICERS AND MEETINGS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Ballots were taken for appointments to the Public Access Television Advisory Board. Successful candidates were appointed as follows:

Penny Bishop	Term Expires 6-30-15
Dallas Krout	Term Expires 6-30-15
Mark Keefer	Term Expires 6-30-16
Sherry Stotts	Term Expires 6-30-16
Allison Davis	Term Expires 6-30-17
Jack Quirk	Term Expires 6-30-17
Curtis Tucker	Term Expires 6-30-17

Mayor Shewey appointed Commissioner Vanhooser to serve as the Commission's ex-officio member to the Board.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve staff recommendations on the following Consent Items as listed, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Acceptance of the June 30, 2013 Independent Auditor's Report on the financial statements of the City of Enid and its related authorities;
- (2) Acceptance of the following described Easement for Public Highway from Oklahoma Bible Academy, located in the N.E./4 of Section 9-22-7, in conjunction with Project No. F-0406F, Garland North Detention:

(Copy Description)

- (3) Acceptance of the following described Right Of Entry To Access Utility Easement, and Public Utility Easement from Phyllis E. Morgan, located in the N.W./4 of Section 14-22-6, in conjunction with Project No. S-0703E, Water Reclamation Facility:

(Copy Descriptions)

- (4) Denial of tort claim submitted by Mr. Everett George for alleged vehicle damages in the amount of \$713.93;
- (5) Approval of Third Amendment to the Master Development Agreement between the City of Enid and Lodgewell Development, LLC, and to the Real Estate Contract and Lease Agreement between the City of Enid and Hotel 1, LLC, to reassign duties and responsibilities of each party;

and

(6) Allowance of the following claims for payment as listed:

(List Claims)

Mayor Shewey recessed the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, Trust Manager Eric Benson, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Stuber.

Motion was made by Trustee Wilson and seconded by Trustee Ezzell to accept the June 30, 2013 Independent Auditor's Report on the financial statements of the Enid Municipal Authority, and the vote was as follows:

AYE: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

Motion was made by Trustee Vanhooser and seconded by Trustee Wilson to approve a resolution terminating the Contract for Public, Educational, and Governmental Access Services between the City of Enid, Oklahoma, and PEGASYS, Inc., and the Lease Agreement between the City of Enid, the Enid Municipal Authority, and Suddenlink, and the vote was as follows:

AYE: Trustees Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: Trustees Janzen and Ezzell.

Motion was made by Trustee Vanhooser and seconded by Trustee Timm to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Economic Authority.

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

PRESENT: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, General Manager Eric Benson, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Stuber.

Motion was made by Trustee Wilson and seconded by Trustee Timm to accept the June 30, 2013 Independent Auditor's Report on the financial statements of the Enid Economic Development Authority, and the vote was as follows:

AYE: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Janzen to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Timm and seconded by Commissioner Ezzell to convene into Executive Session to perform the annual performance evaluations, and consider employment contracts of municipal judges Jim Long and Linda Pickens, pursuant to 25 O.S. §307(B)(1), “employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried employee,” and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

The meeting convened into Executive Session at 7:08 P.M.

In Executive Session the Commission performed the annual performance evaluation and considered employment contracts of municipal judges Jim Long and Linda Pickens.

It was noted that the doors to the entrance of the City Administration Building were locked during Executive Session at 8:07 P.M., and reopened at 8:42 P.M.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to reconvene into regular session, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

The meeting reconvened into regular session at 8:44 P.M.

Motion was made by Commissioner Ezzell to extend the contracts for both municipal judges until February 20, 2014, to allow time to review new language that reflects the change of their positions from independent contractors to employees, with no change in salary.

Motion was seconded by Commissioner Wilson.

Following brief discussion, Commissioner Wilson amended her second, and Commissioner Ezzell amended his motion to bring back and review the employment contracts of municipal judges Jim Long and Linda Pickens as changed, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

There being no further business to come before the Board at this time, motion was made by Commissioner Ezzell and seconded by Commissioner Wilson that the meeting adjourn, and the vote was as follows:

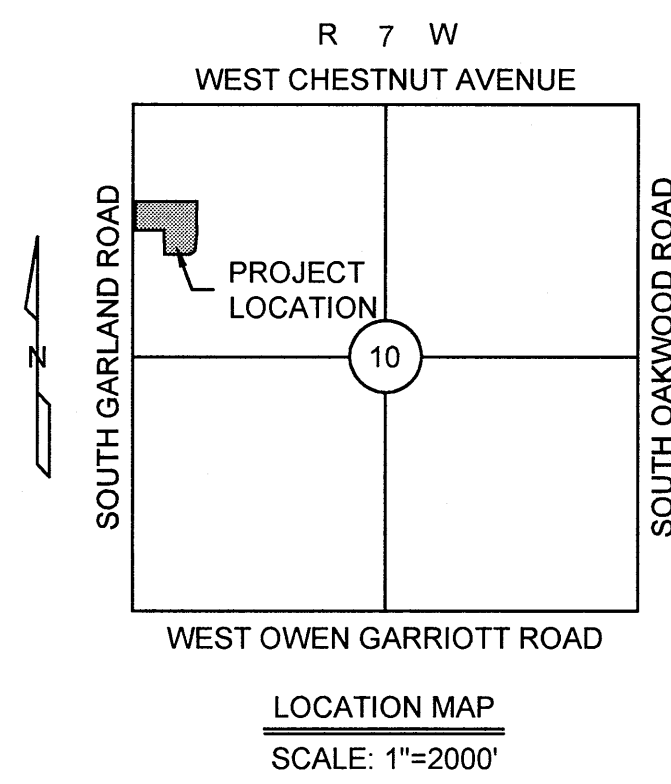
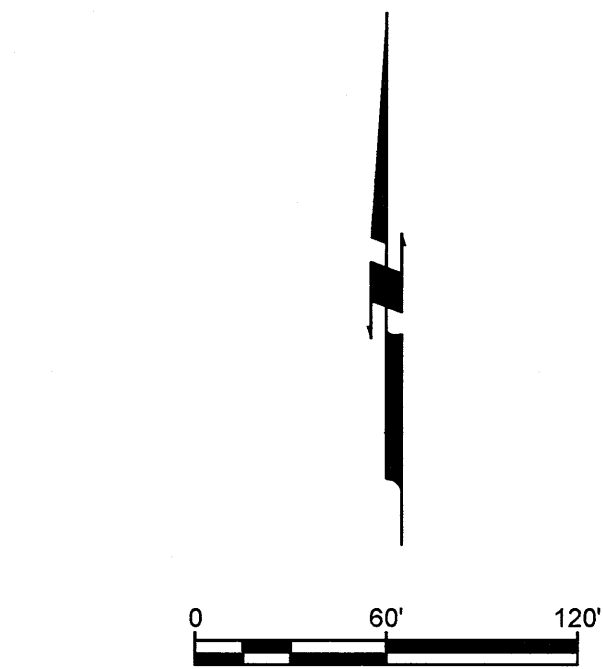
AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

The meeting adjourned at 8:48 P.M.

FINAL PLAT of WILDERNESS COVE 2nd ADDITION, BLOCKS 7, 8 & 9

BEING A PART OF THE NW/4 OF SECTION 10, T22N, R7W, I.M.
AN ADDITION TO THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA



******* NOTE *******

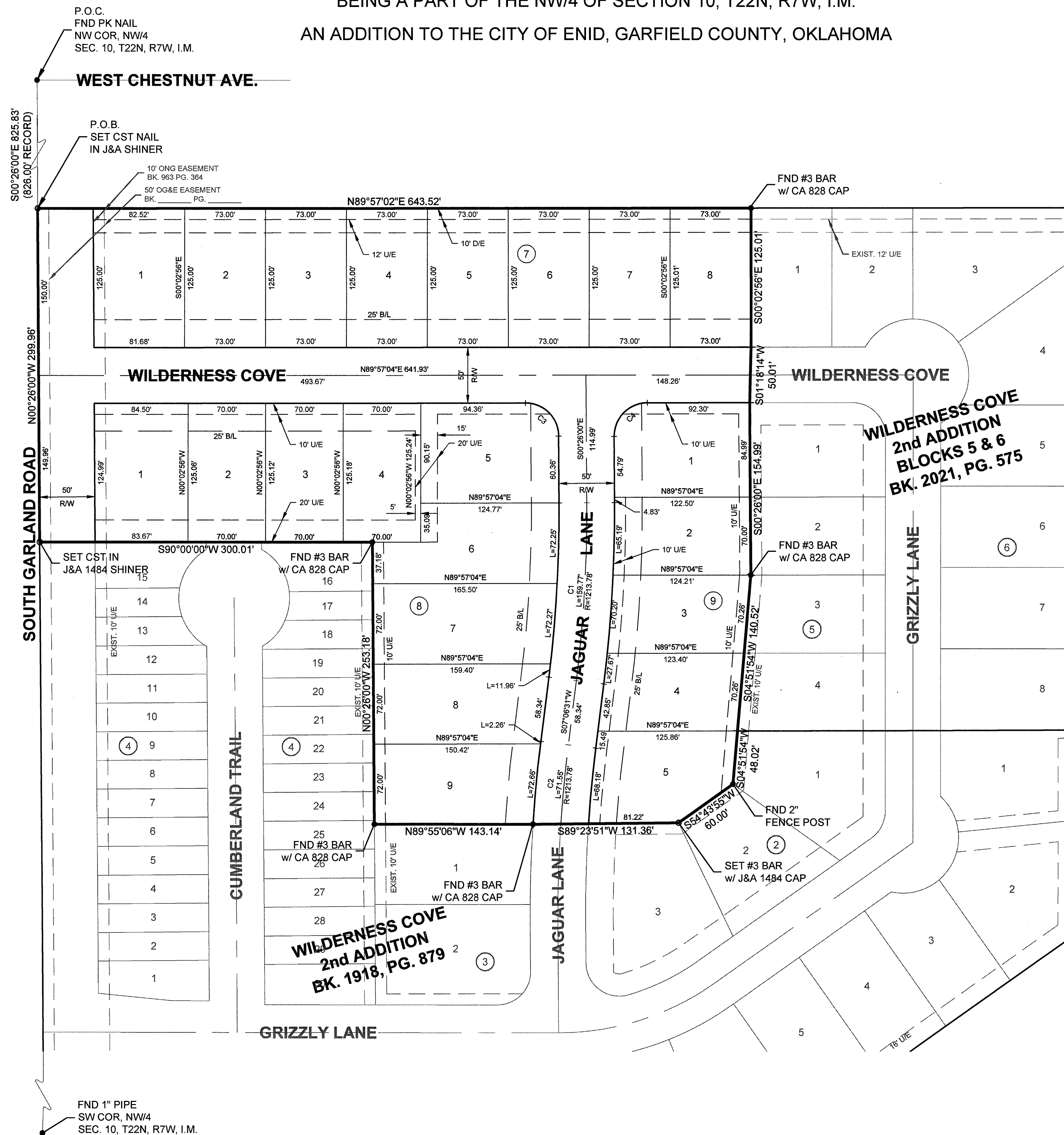
THIS SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYORS AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS; AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

CERT-NY REV 12-2007

LEGEND:

- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- NR = NOT RADIAL
- B/L = BUILDING LIMIT LINE
- D & U/E = DRAINAGE & UTILITY EASEMENT
- U/E = UTILITY EASEMENT
- D/E = DRAINAGE EASEMENT
- L.N.A. = LIMITS OF NO ACCESS

- DENOTES FND #3 BAR w/CAP STAMPED "J&A 1484" UNLESS OTHERWISE NOTED
- DENOTES SET #3 BAR w/CAP STAMPED "J&A 1484" UNLESS OTHERWISE NOTED
- △ DENOTES SET CST NAIL IN "1484 J&A SHINER" UNLESS OTHERWISE NOTED



Curve Table						
Curve #	Length	Radius	Tangent	Chord Length	Chord Direction	Delta
C1	159.77'	1213.78'	80.00'	159.65'	N03°20'15"E	007°32'31"
C2	71.55'	1213.78'	35.79'	71.54'	S05°25'11"W	003°22'39"
C3	46.92'	30.00'	29.80'	42.28'	N45°14'28"W	089°36'56"
C4	47.33'	30.00'	30.20'	42.57'	S44°45'32"W	090°23'04"

FINAL PLAT
of
**WILDERNESS COVE 2nd ADDITION,
BLOCKS 7, 8 & 9**



Johnson & Associates, Inc.
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 235-8075 FAX (405) 235-8075
Certificate of Authorization #1484 Exp. Date: 06-30-2015
ENGINEERS • SURVEYORS • PLANNERS

**LOCAL PROGRAM FUNDING AGREEMENT BETWEEN THE CITY OF ENID
AND AUTRY TECHNOLOGY CENTER**

This Agreement is made by and between the City of Enid, hereinafter referred to as "City," and Autry Technology Center, hereinafter referred to as "Autry Tech."

WHEREAS, the City has set aside Fifty Thousand Dollars (\$50,000.00) in the current budget cycle to aide Autry Tech in the construction of a new drill tower; and,

WHEREAS, the Autry Tech is in need of said drill tower and is unable to construct the needed tower without financial assistance; and,

WHEREAS, the City is in need of place to train employees and staff; and,

WHEREAS, the parties hereto realize that it will be mutually beneficial to enter into an Agreement for the construction and subsequent utilization of a drill tower.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the benefits, which will accrue to the parties, the receipt and sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. Purpose of Agreement. The parties hereby agree that the City will pay Fifty Thousand Dollars (\$50,000.00) towards the construction of a new drill tower at Autry Tech and that upon completion of construction, Autry Tech will allow City to utilize the drill tower as needed for training meant to assist in fire department duties. As this agreement is mutually beneficial, there will be no additional compensation exchanged for the City's use of the drill tower and the utilization of the drill tower by the City shall survive the term of this contract and shall be effective for the life of the drill tower. This paragraph is not intended to prohibit the City from providing additional funds in another budget year should the budget allow and should the City Commission of the City of Enid determine that such funds would be mutually beneficial.
2. Term. This Agreement shall be effective from the July 1, 2013, through the June 30, 2014. Should Autry Tech fail to complete the construction of the drill tower before June 30, 2015, the funds provided by the City shall be repaid to the City immediately. Upon repayment of funds, both parties will be relieved of any further duties under this Agreement and this Agreement shall become null and void.
3. No Joint Venture. This Agreement shall not be construed as creating any agency or joint venture between the parties.
4. Non-Discrimination. The parties covenant (1) that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and (2) that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.

5. Choice/Interpretation of Law. This Agreement was made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or proceeding arising out of this Agreement may be brought against either of the parties in the Garfield County District Court.
6. Indemnification and Hold Harmless. Autry Tech shall defend, indemnify and hold harmless the City, and any and all officers, agents and employees of the, against all damages, including but not limited to, any loss, liability, expense, suit, or claim for injury to persons or damages to property arising out of or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed or prohibited by Autry Tech. Expenses shall include, without limitation, all out-of-pocket expenses, attorney's fees, witness fees, and discovery costs.
7. Third Party Beneficiaries. Nothing in this Agreement, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.
8. E-Verify. Autry Tech agrees to verify the employment eligibility of all employees who may perform services pursuant to this Agreement. Autry Tech also agrees to require all subcontractors who perform services under this Agreement to verify the employment eligibility of all employees who may perform services pursuant to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year last written below.

Date: _____

The City of Enid,
an Oklahoma Municipal Corporation

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

Date: _____


Jason A. Shaw
Supt. / CEO 9/7/14
"Autry Tech"
Autry Technology Center

PURCHASING CARD CLAIMS LIST

2/20/14

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

BRAUMS #30	PO0119577	DRINKS/EMPLOYEE SERVICE AWARD CEREMONY	7.58
DISH NETWORK-ONE TIME	PO0119577	DISH NETWORK (2 MO)	106.98
ENID WINNELSON CO	PO0119577	PVC PIPE\COUPLINGS	133.69
JUMBO FOODS	PO0119577	SOFT DRINKS/BOTTLED WATER/CHIPS	39.78
SCHIEBERS DONUTS & DEL	PO0119577	MEAL/EMPLOYEE SERVICE AWARD CEREMONY	52.50
SHERWIN WILLIAMS #7185	PO0119577	PAINT	25.89
THE OLIVE GARD00044263	PO0119577	MEAL/CITY MGRS CONF/J RILEY	15.17
WYNDHAM GARDEN HOTEL	PO0119577	LODGING (2)/CITY MGRS CONF	340.00
ADMINISTRATIVE SERVICES TOTAL			721.59

FUND 10 DEPT 110 - HUMAN RESOURCES

754 THE ENID NEWS & EA	PO0119577	SUBSCRIPTION	11.99
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	30.00
LOWES #00205*	PO0119577	CLEANERS/DUSTER	174.20
PREHIRE SCREENING SERV	PO0119577	PREHIRE/BACKGROUND CHECK	244.50
THE GROOM CLOSET PET C	PO0119577	FISH FOOD	39.99
HUMAN RESOURCES TOTAL			500.68

FUND 10 DEPT 120 - LEGAL SERVICES

AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	25.00
BAUDVILLE INC.	PO0119577	EMPLOYEE RECOGNITION ITEMS	200.65
OFFICE DEPOT #1079	PO0119577	FOLDERS/CORRECTION TAPE/TRASH BAGS	75.83
LEGAL SERVICES TOTAL			301.48

FUND 10 DEPT 140 - SAFETY

WESTERN SIZZLIN	PO0119577	MEAL (3)/DEPT MEETING	35.25
SAFETY TOTAL			35.25

FUND 10 DEPT 200 - GENERAL GOVERNMENT

AGNT FEE 89006164472046	PO0119577	TRAVEL AGENT FEE/B SHEWEY	62.00
AMERICAN 00173653138470	PO0119577	AIRFARE/STATE CAPITOL TRIP/B SHEWEY	628.00
BJ'S RESTAURANTS 538	PO0119577	MEAL(2)/STATE CAPITOL TRIP/B SHEWEY	22.91
COURTYARD BY MARRIOTT	PO0119577	LODGING/MAYOR'S COUNCIL OF OK/B SHEWEY	153.78
SUBWAY 00145904	PO0119577	MEAL (10)/COUNCIL LUNCH MTG	80.30
WAL-MART #0499	PO0119577	VENDING MACHINE SNACKS	166.73
YELLOW CAB COM00 OF 00	PO0119577	CAB FEE/MAYOR'S COUNCIL OF OK/B SHEWEY	13.75
GENERAL GOVERNMENT TOTAL			1,127.47

FUND 10 DEPT 210 - ACCOUNTING

INTUIT *TURBOTAX	PO0119577	EMPLOYEE ERROR/REIMB VIA CHECK	14.99
MERRIFIELD OFFICE P	PO0119577	TAX FORMS	4.55
STAPLES 00106633	PO0119577	TAX FORMS	27.99
WESTERN SIZZLIN	PO0119577	MEAL (7)/DEPT MEETING	100.00
ACCOUNTING TOTAL			147.53

FUND 10 DEPT 220 - RECORDS & RECEIPTS

SHI CORP	PO0119577	MS OFFICE LICENSES (3)	996.00
RECORDS & RECEIPTS TOTAL			996.00

PURCHASING CARD CLAIMS LIST

2/20/14

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON.COM	PO0119577	IPAD DATA CABLE	41.97
LIVEPERSON, INC	PO0119577	ON-LINE CHAT COE WEB SITE 1/14	159.00
LOWES #00205*	PO0119577	BACKER BOARD	52.66
PBM*PENTON BUS ONLINE	PO0119577	SQL REPORT SERVER TRAINING/D WATKINS	169.00
SPICEWORKS INC	PO0119577	SPICEWORLD CONFERENCE (2)	398.00
STAPLS6824834975000	PO0119577	BUSINESS CARDS	19.99
INFORMATION TECHNOLOGY TOTAL			840.62

FUND 10 DEPT 400 - ENGINEERING

AMAZON.COM	PO0119577	PHONE CASES	139.96
BD OF RFPE & LAND SURV	PO0119577	BOARD OF RFPE DUES/R HITT	152.00
OKLAHOMA SOCIE00 OF 00	PO0119577	REGIST/OSLS ANNUAL CONF/T COSSIN	245.00
OTTERBOX	PO0119577	PHONE CASES	199.82
ENGINEERING TOTAL			736.78

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON MKTPLACE PMTS	PO0119577	BAND SAW	961.56
AMAZON.COM	PO0119577	SAW STAND	233.99
APL*APPLE ITUNES STORE	PO0119577	PDF EXPERT APP	9.99
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	25.00
LOWES #00205*	PO0119577	FINISH GUN/NAILS	460.59
MERRIFIELD OFFICE P	PO0119577	HANGING FILE FRAMES	10.96
PIZZA HUT #8333	PO0119577	MEAL (27)/DEPT MEETING	150.00
RAMSEYS WHATEVER ST	PO0119577	FAUCET SEATS/FAUCET WASHERS	8.45
STAPLES 00106633	PO0119577	CARDBOARD BOXES	18.49
TLF ENID FLORAL AND GI	PO0119577	FLORAL ARRANGEMENT	57.95
USPS 39282704133607748	PO0119577	STAMPS	19.60
WORLD PAINT SUPPLY	PO0119577	SANDING SEALER	425.14
PUBLIC WORKS MGMT TOTAL			2,381.72

FUND 10 DEPT 710 - FLEET MGMT

AIRGAS CENTRAL	PO0119577	C-CLAMP LOCKING SWIVEL PADS	89.38
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	44.99
MUNN SUPPLY	PO0119577	STANDOFF CUTTING GUIDE	21.66
NAPA TRACS	PO0119577	ONLINE VEHICLE INFO 2/14	132.00
FLEET MGMT TOTAL			288.03

FUND 10 DEPT 730 - PARKS & RECREATION

ACE HARDWARE	PO0119577	SCRAPER	75.95
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	60.00
AWARDS USA	PO0119577	BATHROOM SIGNS	52.53
ENID WINNELSON CO	PO0119577	BALL VALVE	27.19
FASTENAL COMPANY01	PO0119577	U-BOLT SPRAYER RIGS	3.47
INDUSTRIAL MATERIALS	PO0119577	DOOR SWEEPS	25.65
JENKINS & PRICE	PO0119577	TOILET PAPER DISPENSERS/MOP HEAD	151.33
LOWES #00205*	PO0119577	EPOXY/PAINT ROLLERS/GLOSS/COVE BASE	269.19
P & K EQUIPMENT	PO0119577	SPRAY PAINT	41.76
SQ *BYRINS LAWN CARE	PO0119577	TREE REMOVAL/GOVERNMENT SPRINGS PARK	700.00
STAPLES 00106633	PO0119577	PHONE CHARGER/PICTURE HANGERS	29.78
STUART C IRBY	PO0119577	LIGHT FIXTURE/VOLTAGE TESTER	81.66

PURCHASING CARD CLAIMS LIST

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WAKO INC	PO0119577	TANK/FITTINGS/STRAINER	275.40
WAL-MART #0499	PO0119577	BOTTLED WATER	21.83
		PARKS & RECREATION TOTAL	1,815.74

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

2000 CED	PO0119577	CABLE/CONNECTORS/STRAPS	247.52
AIRGAS CENTRAL	PO0119577	RADNOR CUT OFF WHEEL	23.18
ALBRIGHT STEEL & WIRE	PO0119577	ROLL WIRE	52.00
AMAZON MKTPLACE PMTS	PO0119577	COFFEE	29.32
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	30.00
LOWES #00205*	PO0119577	LIGHTING/OUTLETS	186.32
SQ *BYRINS LAWN CARE	PO0119577	POT HOLE REPAIR	950.00
SQ *BYRINS LAWN CARE	PO0119577	POT HOLE REPAIR (206)	950.00
SQ *BYRINS LAWN CARE	PO0119577	POT HOLE REPAIR (208)	950.00
SQ *BYRINS LAWN CARE	PO0119577	POT HOLE REPAIR	950.00
WAL-MART #0499	PO0119577	TELEVISION/MOUNT	1,126.92
		STRMWTR & ROADWAY MAINT TOTAL	5,495.26

FUND 10 DEPT 750 - TECHNICAL SERVICES

ALBRIGHT STEEL & WIRE	PO0119577	SHEET METAL	51.88
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	80.00
BENMEDS*1019962960	PO0119577	CLIMBING BODY HARNESS/HELMET	449.08
BRADFORD INDUS SUPPLY	PO0119577	BOOSTER FAN/START COLLAR	59.85
ENID IRON & METAL CO	PO0119577	SHEET METAL	104.00
ENID WINNELSON CO	PO0119577	SEWER CABLE/LEATHER PALM GLOVES	134.39
HUGHES LUMBER COMPANY	PO0119577	JOINT KNIFE/BOX KNIFE/SCREWS/JOINT COMPOUND	32.91
LOCKE SUPPLY - ENID	PO0119577	RIGHT ANGLE TOOL	19.95
LOWES #00205*	PO0119577	HAND SANDER/SAND PAPER	21.44
OREILLY AUTO 00001883	PO0119577	BATTERY	103.49
SHERWIN WILLIAMS #7185	PO0119577	PAINT BRUSH	10.47
STAPLES 00106633	PO0119577	THUMB BACKUP DRIVES (4)	195.78
STUART C IRBY	PO0119577	WELL FIELD REPAIR MONITORS	373.20
		TECHNICAL SERVICES TOTAL	1,636.44

FUND 10 DEPT 900 - LIBRARY

ADVANCED WATER SOLUTIO	PO0119577	BOTTLED WATER	24.00
AMAZON MKTPLACE PMTS	PO0119577	TABLE CHARGE CABLE	(24.20)
AMERICAN LIBRARY ASSOC	PO0119577	ANNUAL DUES	131.00
AVAST GROUP LLC	PO0119577	BOOKMARKS/PENCILS/PRIZES/SEUSS WEEK	193.49
BAKER & TAYLOR - BOOKS	PO0119577	BOOKS (39)	509.92
BALLOONS TOMORROW	PO0119577	BALLOONS/DR SEUSS BIRTHDAY	99.00
BRODART SUPPLIES	PO0119577	ACTIVITY BENCH/SHELVING	1,087.26
CENTER POINT LARGE PRI	PO0119577	BOOKS (8)	174.96
CONTAINERSTORE.COM	PO0119577	HANGING FILES	17.98
COVER ONE	PO0119577	GLUE STRIPS	112.90
DART/TARTAN/MCNAUGH	PO0119577	BOOKS (71)	937.66
DELTA 00673798763411	PO0119577	AIRFARE (2)/ PLA CONF	708.00
HOBBY-LOBBY #0008	PO0119577	VALENTINE PROGRAM	52.96
KITES IN THE SKY	PO0119577	SUMMER PROGRAM	59.32
ORIENTAL TRADNG CO	PO0119577	SUMMER PROGRAMS	218.03
PBI*LEASEDEQUIPMENT	PO0119577	POSTAGE METER SERVICE 1/14	112.00

PURCHASING CARD CLAIMS LIST

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PDQ PRINTING	PO0119577	BUSINESS CARDS/HOLMES	45.00
PIZZA HUT #029878	PO0119577	MEAL (9)/SNOW DAY	50.00
QUILL CORPORATION	PO0119577	CORRECTION TAPE/CARDSTOCK	154.50
RECORDED BOOKS	PO0119577	BOOKS (17)	846.32
REVELLMOONOGRAM.COM-PRD	PO0119577	MODEL AIRPLANES	68.17
STAPLES 00106633	PO0119577	COPY PAPER	50.99
TCD*GALE	PO0119577	BOOKS (6)	143.19
THE STATIONERY STUDIO	PO0119577	NOTEPADS/POST ITS	49.90
		LIBRARY TOTAL	5,822.35

FUND 20 DEPT 205 - AIRPORT

ATW OF ENID # 01	PO0119577	WINTER GLOVES (5)	29.95
LOWES #00205*	PO0119577	SNOW SHOVELS	27.96
PREMIER MAPS	PO0119577	MAP AD	530.50
STANLEY SECURITY	PO0119577	KEYS	32.95
STAPLES 00106633	PO0119577	PRESENTATION MATERIALS	58.56
WAL-MART #0499	PO0119577	AIRPORT SNACKS	74.71
		AIRPORT TOTAL	754.63

FUND 22 DEPT 225 - GOLF

AMAZON MKTPLACE PMTS	PO0119577	18V BATTERIES	85.98
AUTOPAY/DISH NTWK	PO0119577	MONTHLY DISH TV SVS 1/14	211.00
ENID WINNELSON CO	PO0119577	FLUSH VALVE/CLOSET SPUD	154.32
HOBBY-LOBBY #0008	PO0119577	STENCILS	25.97
LOWES #00205*	PO0119577	PAINT/BATH HARDWARE/DOOR KNOB	286.23
SUDDENLINK-NAT'L SITE	PO0119577	MONTHLY INTERNET SVS 1/14	89.95
WAKO INC	PO0119577	SPRAY TIPS/CAPS	250.13
		GOLF TOTAL	1,103.58

FUND 31 DEPT 230 - UTILITY SERVICES

FAMILY DOLLAR #2065	PO0119577	WIPES/CLEANER/SPRAY	20.00
STAPLES 00106633	PO0119577	BATTERY BACKUPS	277.48
		UTILITY SERVICES TOTAL	297.48

FUND 31 DEPT 760 - SOLID WASTE

2000 CED	PO0119577	ENTRANCE GATE CAMERAS	47.64
AIRGAS CENTRAL	PO0119577	RADNOR/STICK ELECTRODE	29.27
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	30.00
ATW OF ENID # 01	PO0119577	TARP CANVAS/COUPLER	127.98
ENID IRON & METAL CO	PO0119577	ROLLED METAL	30.20
JUMBO FOODS	PO0119577	CAKE/RETIREMENT PARTY	15.79
LOWES #00205*	PO0119577	WATER HOSE	44.98
STAPLES 00106633	PO0119577	PRINTER	277.49
SUBWAY 00272047	PO0119577	MEAL/RETIREMENT PARTY	69.00
TESSCO INCORPORATED	PO0119577	MIRROR MOUNTING KITS	183.40
		SOLID WASTE TOTAL	855.75

PURCHASING CARD CLAIMS LIST

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FUND 31 DEPT 790 - WATER PRODUCTION

ALLIED ELECTRONICS INC	PO0119577	COOLING FANS	518.91
ATW OF ENID # 01	PO0119577	HAND WARMERS	41.94
AUTOMATIONDIRECT.COM	PO0119577	RELAY/MODULE	577.00
FASTENAL COMPANY01	PO0119577	FITTINGS	12.91

<u>WATER PRODUCTION TOTAL</u>	<u>1,150.76</u>
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FUND 31 DEPT 795 - WATER RECLAMATION SVS

2000 CED	PO0119577	HOIST ELECTRIC POWER INSTALL	749.85
ADVANCED WATER SOLUTIO	PO0119577	WATER COOLER RENTAL 2/14	49.00
AIRGAS CENTRAL	PO0119577	RADNOR/ELECTRODE	22.52
AMAZON.COM	PO0119577	IPAD DATA CABLE	27.98
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	44.99
AUTOMATIONDIRECT.COM	PO0119577	ANALOG I/O CARDS 8 CHANNEL	885.76
DAN CORNFORTH LOCK AND	PO0119577	KEYS/ROBS OFFICE	8.00
DEPT OF ENV QUALITY	PO0119577	ODEQ TRAINING (3)	372.00
FASTENAL COMPANY01	PO0119577	ROD/FITTINGS	13.35
FLAMING AUTOMOTIVE	PO0119577	SOCKET	13.29
GIH*GLOBALINDUSTRIALEQ	PO0119577	END TABLES (4)	614.72
LOCKE SUPPLY WHC ENID	PO0119577	FILTERS	245.86
LOWES #00205*	PO0119577	BROOMS	63.92
MEDSAFE	PO0119577	CHEMICALS	82.50
PROVANTAGE LLC	PO0119577	MULTIPLE IPAD CHARGER	87.02
STAPLES 00106633	PO0119577	KEY TAGS	34.27
TLF HUFFMAN FLORAL INC	PO0119577	FLORAL ARRANGEMENT	69.50
WATER ENVIRONMENT FEDT	PO0119577	WATER ENVIRONMENT MEMBERSHIP/R OSMUS	161.00
WESTERN SIZZLIN	PO0119577	MEAL (3)/EMP APPRECIATION	54.03
WORKBOOTSUSA	PO0119577	WASTE HIGH BOOTS (18)	1,890.00

<u>WATER RECLAMATION SVS TOTAL</u>	<u>5,489.56</u>
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FUND 51 DEPT 515 - POLICE

ATW OF ENID # 01	PO0119577	STORAGE BINS	14.97
DOMINO'S 6465	PO0119577	MEAL/PCSC MEETING	19.00
FAMILY DOLLAR #2065	PO0119577	CLEANER	24.80
HOMELAND #220	PO0119577	V24/FUEL/EOD TRANSPORT	52.56
KUM & GO #880	PO0119577	V2008/FUEL/EOD TRANSPORT	16.00
MURPHY6578ATWALMRT	PO0119577	V2101 FUEL/CLEET	60.43
MURPHY6578ATWALMRT	PO0119577	V96 FUEL/CLEET	60.94
RIB CRIB 58	PO0119577	MEAL/CLEET TRAINING/J PRIEST	13.79
SURVEYMONKEY.COM	PO0119577	ANNUAL MEMBERSHIP FEE	204.00
TWR LIGHTING	PO0119577	RADIO TOWER LIGHTS	244.62

<u>POLICE TOTAL</u>	<u>711.11</u>
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FUND 60 DEPT 605 - CONFERENCE CENTER

WWW.NEWEGG.COM	PO0119577	PHONE HEADSETS (2)	375.98
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<u>CONFERENCE CENTER TOTAL</u>	<u>375.98</u>
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PURCHASING CARD CLAIMS LIST

2/20/14

FUND 65 DEPT 655 - FIRE

A. E. HOWARD TILE & CA	PO0119577	M-1409 CARPET TILES/FLOOR MAT	201.60
AT&T DATA	PO0119577	IPAD DATA PLAN 2/14	25.00
ATW OF ENID # 01	PO0119577	EXTENSION CORD/NOZZLE	33.95
BEST WESTERN CIMARRONH	PO0119577	LODGING (3)/OFCA CONF	308.00
CHILI'S ENID	PO0119577	MEAL (2)/FIRE PROTECTION CONSULTING	17.48
ESKIMO JOES	PO0119577	MEAL/OFCA CONF/W BURKHART	18.97
FAMILY DOLLAR #2065	PO0119577	SPONGES/LIGHTERS (5)	51.00
HYATT PLACE GR PRAIRIE	PO0119577	LODGING/NVESTIGATION WORKSHOP/K HELMS	188.02
LOWES #00205*	PO0119577	ICE MACHINE INSTALLATION PARTS	125.62
NATL. REGISTRY OF EMTS	PO0119577	EMT LICENSE RENEWALS (25)	375.00
NEPM	PO0119577	JR FIRE HATS (500)	265.00
RACETRAC528 00005280	PO0119577	V1015 FUEL/INVESTIGATION WORKSHOP/K HELMS	66.24
RAMCO UNDERCAR SPECIAL	PO0119577	V1006/V1007 ADAPTER	10.00
RED BARN	PO0119577	MEAL (2)/NEW GRASS RIG DELIVERY	22.84
STAPLES 00106633	PO0119577	LAMINATING FILM/FILE FOLDERS/MARKERS	118.95
TAMAZUL	PO0119577	MEAL (2)/NEW STATION MEETING	33.00
THE VACUUM CENTER	PO0119577	VACUUM CLEANER BAGS (2)	37.98

FIRE TOTAL	1,898.65
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FUND 99 DEPT 995 - EPTA

2000 CED	PO0119577	PLYERS/DRILL BIT/NUT DRIVER	259.47
APPLEBEE'S 08000119	PO0119577	GIFT CARD/EMP INCENTIVE	25.00
ATHEY LUMBER COMPANY	PO0119577	BASEBOARD/PUTTY	355.36
BRADFORD INDUS SUPPLY	PO0119577	SUPPLY DIFFUSERS\FLEXIBLE DUCT	118.19
LOWES #00205*	PO0119577	BRUSHES/ACID/BUCKETS	129.83
MCKINLEY HARDWOODS	PO0119577	LUMBER	579.00
OKLAHOMA GLASS & WALLP	PO0119577	GLASS	67.00
SHERWIN WILLIAMS #7185	PO0119577	FLOOR EPOXY	712.49
STAPLES 00106633	PO0119577	FAX TONER	91.99
STUART C IRBY	PO0119577	WALL PLATES/SWITCHES	210.16
TACO MAYO #37	PO0119577	MEAL/DEPT MEETING	30.00
WESTERN SIZZLIN	PO0119577	GIFT CARD/EMP INCENTIVE	25.00

EPTA TOTAL	2,603.49
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<u>JP MORGANCHASE CLAIMS LIST TOTAL</u>	<u>\$ 38,087.93</u>
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PURCHASE ORDER CLAIMS LIST

2/20/2014

FUND 10 DEPT 000 - N.A.

01-00542	GREAT PLAINS COOPERATIVE	PO0119564	DIESEL/ST	\$23,129.71
01-01472	STAPLES ADVANTAGE	PO0119533	CANNED AIR/CALC RIBBON/ST	\$29.84
01-01472	STAPLES ADVANTAGE	PO0119535	TISSUE/BATTERIES/PAPER/ST	\$131.73
01-01955	T-MOBILE USA, INC.	PO0119328	MONTHLY SERVICE 1/14	\$2,697.80
01-02291	POND CREEK VETERINARY CLINIC	PO0119325	REIMB/SPAY/NEUTER	\$75.00
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0119468	OUBCC FEES 1/14	\$524.00
01-03620	MATOUSEK VETERINARY CLINIC	PO0119327	REIMB/SPAY/NEUTER	\$90.00
01-03718	BUSINESS WORLD, INC.	PO0119482	COPIER MAINTENANCE 1/14	\$65.01
01-04350	SHIREEN DILLER	PO0119572	REFUND/SPAY FEE	\$110.00
01-04351	LINDA BASH	PO0119573	REFUND/PARK SHELTER PERMIT	\$45.00
01-05041	ENID PET HOSPITAL	PO0119326	REIMB/SPAY/NEUTER	\$93.00
01-08123	HOLDINGS FOOD STORE, INC.	PO0119400	UNLEADED FUEL/ST	\$21,712.55
01-15125	OK GAS & ELECTRIC	PO0119329	MONTHLY SERVICE 1/14	\$247.14
01-15125	OK GAS & ELECTRIC	PO0119331	MONTHLY SERVICE 1/14	\$1,709.73
01-15125	OK GAS & ELECTRIC	PO0119474	MONTHLY SERVICE 1/14	\$1,726.90
01-15125	OK GAS & ELECTRIC	PO0119478	MONTHLY SERVICE 1/14	\$2,030.00
01-15125	OK GAS & ELECTRIC	PO0119495	MONTHLY SERVICE 1/14	\$69,572.38
01-15125	OK GAS & ELECTRIC	PO0119522	MONTHLY SERVICE 1/14	\$11,540.36
01-15125	OK GAS & ELECTRIC	PO0119523	MONTHLY SERVICE 1/14	\$312.34
01-15125	OK GAS & ELECTRIC	PO0119524	MONTHLY SERVICE 1/14	\$8,613.82
01-15127	OK NATURAL GAS	PO0119330	MONTHLY SERVICE 1/14	\$4,202.63
01-15127	OK NATURAL GAS	PO0119332	MONTHLY SERVICE 1/14	\$5,791.93
01-15127	OK NATURAL GAS	PO0119525	MONTHLY SERVICE 1/14	\$2,285.34
01-15127	OK NATURAL GAS	PO0119526	MONTHLY SERVICE 1/14	\$4,950.69
01-16004	PDQ PRINTING	PO0119413	ENVELOPES/ST	\$240.00
01-16010	PIONEER TELEPHONE CO., INC.	PO0119417	MONTHLY SERVICE 1/14	\$942.07
01-23055	WHEATLAND ANIMAL CLINIC	PO0119324	REIMB/SPAY/NEUTER	\$1,565.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0119322	REIMB/SPAY/NEUTER	\$115.00
01-42400	AT & T	PO0119493	MONTHLY SERVICE 1/14	\$1,537.07
01-53300	ANIMAL CARE OF ENID, INC.	PO0119323	REIMB/SPAY/NEUTER	\$295.00
01-67400	WESTEL	PO0119481	MONTHLY SERVICE 1/14	\$519.56
01-70950	COPIERS PLUS, INC.	PO0119484	COPIER MAINTENANCE 1/14	\$549.42
01-80343	FENTRESS OIL COMPANY, INC.	PO0119406	OIL/ST	\$1,407.71
01-80343	FENTRESS OIL COMPANY, INC.	PO0119587	OIL/ST	\$1,454.20
N.A. TOTAL				\$170,311.93

FUND 10 DEPT 100 - ADM. SERVICES

01-01082	CLASSIC PRINTING	PO0119465	CITY OF ENID NEWSLETTER 2/14	\$1,680.00
01-01163	ADVANCED WATER SOLUTIONS	PO0119464	WATER COOLER RENTAL 2/14	\$28.25
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$721.59
01-02103	BENSON, ERIC	PO0119434	REIMB/FUNERAL EXPENSES	\$3,056.30
01-02790	GLOBAL SPECTRUM	PO0119463	EMPLOYEE BANQUET	\$6,404.16
01-02790	GLOBAL SPECTRUM	PO0119562	TICKETS/CIRCUS (70)	\$2,000.00
01-02790	GLOBAL SPECTRUM	PO0119562	TICKETS/SOOBY (70)	\$2,515.00
01-04116	DOWNTOWN THREADS	PO0119578	LOGO JACKET (1)	\$40.99
01-16004	PDQ PRINTING	PO0119499	BANNER/HEALTH FAIR	\$140.00
01-54830	TERMINIX INT'L. CO., LP	PO0119477	EXTERMINATING SERVICE 2014	\$600.00
ADM. SERVICES TOTAL				\$17,186.29

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0119503	FLOOR FINISH	\$178.80
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$500.68
01-03469	OKLAHOMA EMPLOYMENT SECURITY COMMI	PO0119511	QUARTERLY FEES 3/13	\$2,768.84
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0119502	TREES/LABOR/LED	\$226.65
HUMAN RESOURCES TOTAL				\$3,674.97

FUND 10 DEPT 120 - LEGAL SVCS.

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$301.48
01-02131	LEXISNEXIS	PO0119576	ONLINE SERVICE 1/14	\$993.00
01-03309	JACQUE BRAWNER DEAN LAW, PLLC	PO0119520	WC/ATTORNEY FEES	\$188.72
01-03402	OMCCA	PO0119350	OMCCA TRAINING (3)	\$150.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0119585	SUBSCRIPTION FEES 11/13	\$2,410.06
01-03701	TYLER TECHNOLOGIES, INC.	PO0119585	SUBSCRIPTION FEES 12/13	\$2,105.90
01-03838	JDi DATA, CORPORATION	PO0119450	ANNUAL SOFTWARE SUPPORT 2014	\$15,000.00
01-03898	WEST, RICKEY	PO0119521	WC/MILEAGE	\$608.40
01-03921	EXPRESS SCRIPTS, INC.	PO0119515	WC/MEDICAL	\$3,288.82
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0119516	WC/MEDICAL	\$407.68
01-04349	CAROL M. JOHNSON, CSR, INC.	PO0119519	WC/MEDICAL	\$40.00
01-16006	PHILLIPS PRINTING, INC.	PO0119575	POST CARDS/COURT ORDERS	\$468.50
01-33380	OPFER, DAVID	PO0119314	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0119431	WC/MEDICAL	\$317.36
LEGAL SVCS. TOTAL				\$26,597.28

FUND 10 DEPT 140 - SAFETY

01-01163	ADVANCED WATER SOLUTIONS	PO0119418	WATER COOLER RENTAL 1/14	\$14.50
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$35.25
01-55120	QUILL CORPORATION, INC.	PO0119414	DESKPAD	\$4.76
SAFETY TOTAL				\$54.51

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,127.47
01-02421	SUDDENLINK	PO0119582	PEGASYS/MONTHLY SVS 2/14	\$170.09
01-02656	ROGGOW CONSULTING	PO0119565	CONSULTING SVS 1/14 & 2/14	\$8,000.00
01-03132	CDSA	PO0119433	PEGASYS RENT 1/14	\$1,060.00
01-05134	ENID NEWS & EAGLE	PO0119571	PUBLICATIONS	\$732.90
01-42400	AT & T	PO0119488	MONTHLY SERVICE 1/14	\$477.24
01-70950	COPIERS PLUS, INC.	PO0119581	PEGASYS/COPIER SERVICE 1/14	\$34.43
GENERAL GOVERNMENT TOTAL				\$11,602.13

FUND 10 DEPT 210 - ACCOUNTING

01-00085	PITNEY BOWES	PO0119475	POSTAGE METER RENTAL 2013/2014	\$1,055.00
01-01163	ADVANCED WATER SOLUTIONS	PO0119554	WATER COOLER RENTAL 1/14	\$34.25
01-01472	STAPLES ADVANTAGE	PO0119533	DIVIDERS/REFILLS/STAMP	\$32.08
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$147.53
01-13089	MERRIFIELD OFFICE SUPPLY	PO0119552	TYPEWRITER RIBBON	\$4.63
01-71330	OK MUN CLERKS T&F OFF ASSOC	PO0119466	MEMBERSHIPS (2)	\$60.00
ACCOUNTING TOTAL				\$1,333.49

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$996.00
01-55120	QUILL CORPORATION, INC.	PO0119414	WALL CALENDAR	\$18.44
01-71330	OK MUN CLERKS T&F OFF ASSOC	PO0119466	MEMBERSHIPS (2)	\$60.00
RECORDS & RECEIPTS TOTAL				\$1,074.44

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$840.62
01-02895	SOS SECURITY	PO0118835	FIREWALL UPDATES/SUPPORT	\$7,486.05
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0119498	PO CUSTOMIZATION	\$82.50
01-67150	DLT SOLUTIONS, LLC	PO0119044	EMAIL SUPPORT/UPDATE 2014	\$2,585.25
INFORMATION TECHNOLOGY TOTAL				\$10,994.42

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01039	AMER INST OF ARCHITECTS	PO0119556	MEMBERSHIP 2014/C BAUER	\$401.00
			COMMUNITY DEVELOPMENT TOTAL	\$401.00

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0119549	ELECT LICENSE FEE/D COLQUITT	\$35.00
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0119527	BUILDING INSPECTOR CLASS	\$37.00
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0119042	BUILDING INSPECTOR CLASS (3)	\$111.00
01-16006	PHILLIPS PRINTING, INC.	PO0119367	NOTICE LABELS (250)	\$82.00
01-48610	STITCHES AHEAD, INC.	PO0119365	LOGO SHIRTS (5)	\$83.85
01-80177	ALVARADO'S QUALITY MOWING	PO0119559	CLEANING/1302 S ADAMS	\$60.00
01-80177	ALVARADO'S QUALITY MOWING	PO0119559	CLEANING/3RD/BROADWAY	\$80.00
01-80177	ALVARADO'S QUALITY MOWING	PO0119580	CLEANING/514 N JEFFERSON	\$425.00
01-80224	T & M PRINTING, INC.	PO0119366	BUSINESS CARD/D COLQUITT	\$29.95
			CODE ENFORCEMENT TOTAL	\$943.80

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$736.78
01-02116	MESHEK & ASSOCIATES, PLC	PO0116411	G-1401A PROFESSIONAL SVCS	\$7,320.00
01-55120	QUILL CORPORATION, INC.	PO0119414	ENGINEERING PAPER	\$71.99
			ENGINEERING TOTAL	\$8,128.77

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$2,381.72
01-02082	AT&T MOBILITY	PO0119487	MONTHLY SERVICE 1/14	\$191.61
01-37230	HERITAGE ROOFING SYSTEMS, INC.	PO0119589	ROOF REPAIR	\$1,251.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0119363	INSULATED SHEET	\$39.81
01-70950	COPIERS PLUS, INC.	PO0119484	COPIER MAINTENANCE 1/14	\$11.84
			PUBLIC WORKS MGMT TOTAL	\$3,875.98

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01102	ATHEY LUMBER CO., INC.	PO0119380	LUMBER	\$163.17
01-01363	J & R EQUIPMENT, LLC	PO0119462	DIAGNOSTIC SOFTWARE/VALVES	\$960.14
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$288.03
01-01908	DOUBLE CHECK COMPANY, INC.	PO0119441	FUEL PUMP REPAIR	\$431.57
01-02021	B'S QUALITY DOOR, INC.	PO0119374	HINGES/ROLLERS	\$162.35
01-04116	DOWNTOWN THREADS	PO0119383	LOGO SHIRT	\$46.34
01-04354	M.S. FOSTER & ASSOCIATES, INC.	PO0119593	V109 WIPER SYSTEM	\$109.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0119384	V632 PROPANE	\$49.84
01-08018	HOTSY OF OKLAHOMA, INC.	PO0119382	SERVICE CALL	\$125.00
01-13017	MUNN SUPPLY, INC.	PO0119354	CYLINDER RENTAL 1/14	\$779.90
01-19001	STANLEY'S WRECKER SERVICE	PO0119386	V302 TOWING	\$169.65
01-35300	UNIFIRST, INC.	PO0119377	SHOP TOWEL SERVICE 1/14	\$261.00
01-55700	AUTO ZONE/AZ COMMERCIAL, INC.	PO0119443	CONNECTORS	\$12.08
			FLEET MAINTENANCE TOTAL	\$3,558.07

FUND 10 DEPT 730 - PARKS & RECREATION

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0119344	PIPE/ANGLE/TUBE	\$223.63
01-01338	J & P SUPPLY, INC.	PO0119346	CLEANER/TISSUE/DEODORIZER	\$271.49
01-01338	J & P SUPPLY, INC.	PO0119420	MOP/BUCKET	\$144.88
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,815.74
01-02082	AT&T MOBILITY	PO0119487	MONTHLY SERVICE 1/14	\$63.87
01-03107	CHEM-CAN SERVICES, INC.	PO0119343	PORTABLE TOILET RENTAL 1/14	\$462.00
01-03107	CHEM-CAN SERVICES, INC.	PO0119421	PORTABLE TOILET RENTAL 1/14	\$473.00

01-05005	ENID CONCRETE CO., INC.	PO0119419	CONCRETE	\$247.50
01-15132	O'REILLY AUTO PARTS, INC.	PO0119429	SWITCH	\$27.25
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0119348	TRAY LINER/THINNER	\$25.82
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0119370	CHIP BRUSH	\$21.48
01-30830	LOCKE SUPPLY, INC.	PO0119345	TUBE	\$154.88
01-31350	ADVANCED FIRE EQUIPMENT	PO0119369	F/E INSPECTION 1/14	\$90.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0119349	LUMBER	\$11.89
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119347	FILTER/PLUGS	\$23.60
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	COVER/SLEEVE/OIL/BLADES	\$226.42
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119456	FUEL ADDITIVE	\$354.00
01-70950	COPIERS PLUS, INC.	PO0119484	COPIER MAINTENANCE 1/14	\$32.56
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0116656	ADOBE ACROBAT	\$273.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0119334	CORNER BRACE	\$9.16
PARKS & RECREATION TOTAL				\$4,952.17

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$5,495.26
01-02082	AT&T MOBILITY	PO0119487	MONTHLY SERVICE 1/14	\$63.87
01-03000	CARTER PAINT CO.	PO0118973	V502 PAINT	\$55.70
01-03107	CHEM-CAN SERVICES, INC.	PO0119353	PORTABLE TOILET RENTAL 1/14	\$60.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0119381	V940 BACKUP ALARM	\$383.94
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0119381	V934 BACKUP ALARM	\$392.23
01-04354	M.S. FOSTER & ASSOCIATES, INC.	PO0119593	V139 TRUCK VIBRATOR	\$774.00
01-05070	ENID MACK SALES, INC.	PO0119438	V942 HYDRAULIC	\$499.30
01-05070	ENID MACK SALES, INC.	PO0119444	V139 POWER TAKE OFF REPAIR	\$457.22
01-10073	JACK'S SEAT COVERS	PO0119388	V514 SEAT REPAIR	\$250.00
01-10073	JACK'S SEAT COVERS	PO0119442	V120 SEATCOVER REPLACEMENT	\$100.00
01-13017	MUNN SUPPLY, INC.	PO0119439	SAFETY GLASSES/FRAME	\$17.78
01-13218	MYERS TIRE SUPPLY, INC.	PO0119440	TIRE PLUGS	\$205.91
01-33210	P & K EQUIPMENT, INC.	PO0119591	V571 FLUID SERVICE	\$1,319.96
01-33210	P & K EQUIPMENT, INC.	PO0119591	V585 GEARBOX FLUIDS	\$2,397.32
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119456	FUEL ADDITIVE	\$354.00
STRMWTR & ROADWAY MAINT. TOTAL				\$12,826.49

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,636.44
01-02243	BB MACHINE & SUPPLY, INC.	PO0119372	CLAMP	\$89.92
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTOR	PO0119371	CAP/MINIATURE CIRCUIT	\$49.00
01-16004	PDQ PRINTING	PO0119373	BUSINESS CARDS/J HARTZELL	\$45.00
01-16008	PINKLEY SALES CO.	PO0119452	SIGNAL PROCESSOR MODULE	\$2,069.00
01-22001	VULCAN, INC.	PO0119586	LOCKE CROSS	\$715.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	COIL/SWITCH/LABOR	\$77.66
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0119334	SOAP	\$11.97
TECHNICAL SERVICES TOTAL				\$4,693.99

FUND 10 DEPT 900 - LIBRARY

01-01338	J & P SUPPLY, INC.	PO0119392	HAND SOAP/TISSUE/WIPES	\$219.25
01-01338	J & P SUPPLY, INC.	PO0119393	DEODORIZER/ICE MELT/LINENS	\$185.15
01-01603	OKLA.CITY COMMUNITY COLLEGE	PO0119339	BOOK REPLACEMENT	\$50.00
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$5,822.35
01-02016	BRODART CO., INC.	PO0119448	SENSORY WALL	\$2,193.80
01-04196	VENMILL INDUSTRIES, INC.	PO0119396	COMPOUND/FREIGHT	\$37.90
01-04345	LAWTON PUBLIC LIBRARY	PO0119435	BOOK REPLACEMENT	\$29.00
01-04352	BUTCHER, LAYLA	PO0119588	REIMB/RETURNED BOOK	\$20.99
01-08053	HOBBY LOBBY STORES, INC.	PO0119395	TEEN PROGRAM MATERIALS	\$21.06
01-21044	UNITED SUPERMARKET	PO0119394	TEEN PROGRAM MATERIALS	\$77.56
01-33950	HASTINGS BOOKS/MUSIC/VIDEO, INC.	PO0119469	BOOKS (18)	\$50.84
01-58431	CDW GOVERNMENT, INC.	PO0117648	TABLETS (10)	\$3,594.20
LIBRARY TOTAL				\$12,302.10

FUND 10 DEPT 950 - SALES TAX TRANS.

01-03060	CENTRAL NATIONAL BANK	PO0119531	EMA SALES TAX 2/14	\$756,628.79
01-19099	SECURITY NATIONAL BANK	PO0119534	SCHOOL SALES TAX TRANSFER 2/14	\$116,503.98
01-77520	BANK OF OKLAHOMA, NA	PO0119532	SCHOOL BOND TRANSFER 2/14	\$85,074.64
SALES TAX TRANS. TOTAL				\$958,207.41

FUND 12 DEPT 125 - SPECIAL PROJECT

01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0119546	SOFTWARE PRO PLUS 2013	\$664.00
SPECIAL PROJECT TOTAL				\$664.00

FUND 14 DEPT 145 - HEALTH FUND

01-01869	DEARBORN LIFE INSURANCE CO.	PO0119513	MONTHLY PREMIUMS 1/14	\$2,480.55
01-02166	FINER PHYSIQUES, INC.	PO0119504	WELLNESS DOLLARS (2)	\$200.00
01-25008	YMCA	PO0119508	MEMBERSHIP FEE 2014	\$3,300.00
01-70870	FOCUS INSTITUTE, INC.	PO0119507	MONTHLY EAP SERVICE 2/14	\$1,233.33
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119509	DENTAL FEES 1/14	\$1,852.88
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119509	DENTAL CLAIMS 1/14	\$17,713.51
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119509	HEALTH ADMIN FEES 1/14	\$38,613.12
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119509	HEALTH CLAIMS 1/14	\$344,187.46
HEALTH FUND TOTAL				\$409,580.85

FUND 20 DEPT 205 - AIRPORT

01-01396	VAISALA	PO0119457	AWOS MAINTENANCE 1/14	\$354.16
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$754.63
01-05006	ENID ELECTRIC MOTOR	PO0119449	PROFESSIONAL SERVICES	\$375.03
01-23062	WATER ONE, INC.	PO0119447	RO RENTAL 1/14	\$47.00
01-23076	WING AERO PRODUCTS, INC.	PO0119446	CHARTS/SECTIONALS	\$220.15
01-35300	UNIFIRST, INC.	PO0119445	JANITORIAL SERVICES 2/14	\$120.25
01-37230	HERITAGE ROOFING SYSTEMS, INC.	PO0119451	ROOF REPAIRS	\$410.00
01-42400	AT & T	PO0119488	MONTHLY SERVICE 1/14	\$256.08
AIRPORT TOTAL				\$2,537.30

FUND 22 DEPT 225 - GOLF

01-00540	SIMONS PETROLEUM, LLC	PO0119514	GASOLINE	\$512.39
01-00540	SIMONS PETROLEUM, LLC	PO0119514	DIESEL	\$928.66
01-01102	ATHEY LUMBER CO., INC.	PO0119490	LUMBER	\$120.35
01-01338	J & P SUPPLY, INC.	PO0119352	DEODORIZER	\$17.50
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,103.58
01-02446	JOHN DEERE FINANCIAL	PO0114648	MOWER RENTAL 2/14	\$622.37
01-13170	MIDWEST COMPUTERS & MORE, INC.	PO0119351	PRICE UPDATE	\$45.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0119489	SPRAY PAINT	\$10.98
01-33210	P & K EQUIPMENT, INC.	PO0119492	BULBS	\$44.98
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119491	CHAIN SAW	\$13.90
GOLF TOTAL				\$3,419.71

FUND 30 DEPT 305 - STREET & ALLEY

01-05134	ENID NEWS & EAGLE	PO0119570	R-1401A PUBLICATIONS	\$730.27
STREET & ALLEY TOTAL				\$730.27

FUND 31 DEPT 315 - EMA

01-01232	HERRING, RUSSELL	PO0119315	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSELL	PO0119432	WC/MEDICAL	\$289.00
EMA TOTAL				\$578.00

FUND 31 DEPT 230 - UTILITY BILLING

01-01163	ADVANCED WATER SOLUTIONS	PO0119496	WATER COOLER RENTAL 1/14	\$22.25
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$297.48
01-02750	AQUA EXPRESS NORTH, LLC	PO0119497	CAR WASHES (5)	\$40.00
01-03921	EXPRESS SCRIPTS, INC.	PO0119515	WC/MEDICAL	\$69.36
UTILITY BILLING TOTAL				\$429.09

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0119425	V185 TOOTH/PIN	\$135.64
01-00103	WARREN CAT, INC.	PO0115966	WHEEL LOADER RENTAL 11/13	\$2,491.21
01-00103	WARREN CAT, INC.	PO0115966	WHEEL LOADER RENTAL 12/13	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0119341	SHOP TOWEL SERVICE 1/14	\$66.57
01-00146	CINTAS CORPORATION LOC. 624	PO0119422	SHOP TOWEL SERVICE 2/14	\$66.57
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0119340	FENCE/WHEELS	\$1,143.96
01-01163	ADVANCED WATER SOLUTIONS	PO0119472	WATER COOLER RENTAL 2/14	\$30.00
01-01363	J & R EQUIPMENT, LLC	PO0119385	V213 SUBPLATE	\$671.70
01-01363	J & R EQUIPMENT, LLC	PO0119453	CYLINDER/PACKER/FREIGHT	\$1,764.19
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$855.75
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0119423	BOLTS	\$58.50
01-02021	B'S QUALITY DOOR, INC.	PO0119426	SERVICE CALL	\$88.50
01-02082	AT&T MOBILITY	PO0119487	MONTHLY SERVICE 1/14	\$63.87
01-02243	BB MACHINE & SUPPLY, INC.	PO0119338	HOSE	\$78.30
01-02243	BB MACHINE & SUPPLY, INC.	PO0119424	HOSE	\$47.46
01-02243	BB MACHINE & SUPPLY, INC.	PO0119501	V252 FITTINGS	\$6.62
01-03110	VERMEER GREAT PLAINS	PO0119500	V252 SENSOR	\$151.23
01-03921	EXPRESS SCRIPTS, INC.	PO0119515	WC/MEDICAL	\$25.78
01-04116	DOWNTOWN THREADS	PO0119578	LOGO JACKETS (6)	\$197.84
01-04353	CMI ROADBUILDING, INC.	PO0119592	V260 SEALANT	\$466.11
01-07102	GARFIELD R W D #5	PO0119470	WATER USAGE 1/14	\$46.02
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	TRIMMER/OIL/LINE	\$441.65
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119456	FUEL ADDITIVE	\$354.00
01-61010	B-K PROPANE, INC.	PO0119471	PROPANE	\$889.85
01-80246	ATWOODS	PO0119342	DRILL/DRIVER KIT	\$329.89
01-80343	FENTRESS OIL COMPANY, INC.	PO0119387	OIL	\$690.70
01-80343	FENTRESS OIL COMPANY, INC.	PO0119454	OIL/GREASE	\$2,250.70
SOLID WASTE SERVICES TOTAL				\$15,903.82

FUND 31 DEPT 790 - WATER PRODUCTION

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0119333	MONTHLY SERVICE 1/14	\$3,413.19
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,150.76
01-02462	ICONICS, INC.	PO0119558	SOFTWARE SUPPORT 2/14	\$4,186.00
01-02525	PAGE PLUS, INC.	PO0119480	MONTHLY SERVICE 2/14	\$8.97
01-05012	ENID WINNELSON COMPANY, INC.	PO0119361	PVC PIPE	\$337.96
01-13017	MUNN SUPPLY, INC.	PO0119354	CYLINDER RENTAL 1/14	\$7.75
01-16010	PIONEER TELEPHONE CO., INC.	PO0119427	MONTHLY SERVICE 1/14	\$81.32
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	SWITCH/ROPE/LABOR	\$48.06
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119456	FUEL ADDITIVE	\$354.00
01-61010	B-K PROPANE, INC.	PO0119360	PROPANE	\$424.05
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$3,082.40
WATER PRODUCTION TOTAL				\$13,094.46

FUND 31 DEPT 795 - WATER RECLAMATION SVS

01-00146	CINTAS CORPORATION LOC. 624	PO0119584	SHOP TOWEL SERVICE 2/14	\$219.62
01-00917	HD SUPPLY WATERWORKS	PO0119494	GASKETS	\$19.08
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$5,489.56
01-04338	CINDY VENDETTI	PO0119316	REIMB/TOW FEE	\$150.00
01-04343	HYDRO INTERNALTIONAL	PO0119428	VALVES/FLOW METER	\$701.56
01-04344	NATIONWIDE OIL, LLC	PO0119430	OIL/ANTIFREEZE/FILTERS	\$825.00
01-20106	T & W TIRE, INC.	PO0119358	V456 TIRES	\$425.64

01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	CHAINSAW CHAIN/OIL	\$22.84
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119456	FUEL ADDITIVE	\$354.00
WATER RECLAMATION SVS TOTAL				\$8,207.30

FUND 31 DEPT 956 - EMA EQUIP REPLACMENT

01-04304	ALELCO, INC.	PO0118459	IT-1401A RADIO/AMI RELOCATION	\$14,300.00
EMA EQUIP REPLACEMENT TOTAL				\$14,300.00

FUND 32 DEPT 325 - E.E.D.A.

01-04347	ENID CROSSING INVESTORS LP	PO0119479	HOMELAND RETAIL INCENTIVE	\$12,686.87
E.E.D.A. TOTAL				\$12,686.87

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0119568	REIMB/PHONE 11/13	\$147.69
01-00223	COOPER, MICHAEL G.	PO0119568	REIMB/PHONE 12/13	\$137.69
01-00223	COOPER, MICHAEL G.	PO0119569	REIMB/FAA MEETING	\$875.35
01-03833	DEMBEK, WESLEY J	PO0119416	TEXTBOOK REIMBURSEMENT	\$100.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0119415	TUITION ASSISTANCE 2/14	\$2,400.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0119473	TUITION ASSISTANCE 2/14	\$600.00
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0119555	TUITION ASSISTANCE 1/14	\$600.00
V.D.A. TOTAL				\$4,860.73

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-02470	DERWIN'S CONSTRUCTION	PO0117169	M-1109E CONSTRUCT PARKING PAD	\$18,708.60
01-02482	TETRA TECH, INC.	PO0116804	G-1302B PROF MGMT SVCS/CANOLA	\$3,802.59
01-03212	CONVERGENCE DESIGN, LLC	PO0110823	M-1109A PROFESSIONAL SERVICES	\$534.00
01-03212	CONVERGENCE DESIGN, LLC	PO0117948	M-1109A EVENT CTR DESIGN COST	\$7,548.00
01-03360	CHEROKEE BUILDERS, INC.	PO0102922	M-1109E BID PKG 1-2B SITE UTIL	\$19,046.90
01-03618	HOTEL & RESTAURANT SUPPLY, INC.	PO0105078	M-1109G FOOD SERVICE EQUIPMENT	\$72,765.52
01-04339	PIONEER SURVEYING, PLLC.	PO0119321	M-1410A STREET DESIGN/PARKING	\$5,500.00
01-05134	ENID NEWS & EAGLE	PO0119567	R-1404A PUBLICATIONS	\$298.34
01-60230	RICK LORENZ CONSTRUCTION	PO0114231	R-1309A ADA PEDESTRIAN IMPROV	\$43,818.75
CAPITAL IMPROVEMENT TOTAL				\$172,022.70

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-03531	CABBINESS ENGINEERING, LLC	PO0117416	W-1409B PROF SVCS/BROADWAY	\$5,412.50
STREET IMPROVEMENT TOTAL				\$5,412.50

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-03079	MCGEE FLOOR COVERING	PO0115021	S-0703E PROFESSIONAL SERVICES	\$1,962.00
01-04106	ISCO INDUSTRIES, INC.	PO0119308	S-0703P HDPE PIPE/ADAPTERS	\$1,144.96
01-04241	NEWMAN REGENCY GROUP, INC.	PO0117040	S-0703S HVAC FILTERS	\$6,684.00
01-04295	AGGREKO, LLC	PO0118359	S-0703V DIESEL GENERATOR RENTAL	\$28,401.44
01-05050	ENVIROTECH	PO0119530	S-0703E PROFESSIONAL SVCS	\$280.00
SANITARY SEWER FUND TOTAL				\$38,472.40

FUND 43 DEPT 435 - STORMWATER FUND

01-00103	WARREN CAT, INC.	PO0118192	F-1116A LOADER RENTAL 10/13	\$6,500.00
01-00103	WARREN CAT, INC.	PO0118192	F-1116A LOADER RENTAL 11/13	\$6,500.00
01-00103	WARREN CAT, INC.	PO0118192	F-1116A LOADER RENTAL 12/13	\$6,500.00
01-00103	WARREN CAT, INC.	PO0115918	F-1116A LOADER RENTAL 1/14	\$7,250.00
01-03534	MONSOON CONSULTANTS	PO0116379	F-1205A PROFESSIONAL SVCS	\$6,500.00

01-05050	ENVIROTECH	PO0119309	F-0701A PROFESSIONAL SVCS	\$5,600.00
01-05050	ENVIROTECH	PO0119156	F-1307A PROFESSIONAL SVCS	\$3,450.00
			STORMWATER FUND TOTAL	\$42,300.00

FUND 44 DEPT 445 - WATER CAP. IMPROVE FUND

01-02066	PROFESSIONAL ENG. CONSULTANTS	PO0102227	W-1107A WATER PLANT DESIGN	\$2,845.71
01-02624	LAYNE CHRISTENSEN COMPANY	PO0113827	W-0906A WELL REPLACEMENT PROJ	\$39,900.00
01-02705	GOINS ENTERPRISES, INC.	PO0118104	W-1407A WATERLINE MAINT PRGM	\$3,690.00
01-03684	CB&I, INC.	PO0106357	W-0821A WATER STORAGE TANK	\$5,820.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0119574	W-1304A PROFESSIONAL SVS	\$100.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0119566	W-1304A PROFESSIONAL SVS	\$2,821.98
			WATER CAP. IMPROVE FUND TOTAL	\$55,177.69

FUND 50 DEPT 505 - 911

01-03001	CUMMINS SOUTHERN PLAINS	PO0119398	MAINTENANCE 2/14	\$755.00
01-42400	AT & T	PO0119399	MONTHLY SERVICE 1/14	\$1,329.48
01-66190	AT&T	PO0119510	MONTHLY SERVICE 2/14	\$9,644.44
01-66190	AT&T	PO0119547	MONTHLY SERVICE 1/14	\$582.42
			911 TOTAL	\$12,311.34

FUND 51 DEPT 515 - POLICE

01-00916	BAYSINGER POLICE SUPPLY	PO0117962	BALLISTIC VESTS (12)	\$20,991.99
01-01338	J & P SUPPLY, INC.	PO0119551	TOWELS	\$30.33
01-01338	J & P SUPPLY, INC.	PO0119561	BROOM	\$37.06
01-01472	STAPLES ADVANTAGE	PO0119536	TONER/FILE POCKETS/TABS	\$362.87
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$711.11
01-01943	JOHNSTON SEED COMPANY, INC.	PO0119404	DOG/CAT FOOD	\$736.00
01-02082	AT&T MOBILITY	PO0119476	MONTHLY SERVICE 1/14	\$1,500.18
01-02750	AQUA EXPRESS NORTH, LLC	PO0119560	CAR WASHES 12/13	\$196.00
01-02750	AQUA EXPRESS NORTH, LLC	PO0119560	CAR WASHES 1/14	\$216.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0119409	RO SERVICE 1/14	\$165.03
01-03453	SALTUS TECHNOLOGIES, LLC	PO0119405	DIGITAL TICKET PAPER	\$565.00
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0119408	CHRISTMAS LIGHTS	\$749.45
01-03921	EXPRESS SCRIPTS, INC.	PO0119515	WC/MEDICAL	\$156.47
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0119583	INMATE MEDS	\$2,188.12
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0119401	BALLAST	\$286.20
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0119557	OLETS FEE	\$350.00
01-04348	ARNOLD, BART L.	PO0119518	WC/MILEAGE	\$34.44
01-08005	HIBDON TIRE CENTERS	PO0119376	V2074 ALIGNMENT	\$189.89
01-08018	HOTSY OF OKLAHOMA, INC.	PO0119407	CARBONATE	\$54.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0117821	M-1406A PARKING GARAGE/POLICE	\$35,383.98
01-13036	MESSER BOWERS	PO0119544	NOTARY/T DOYLE	\$30.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0119545	CARTRIDGES	\$32.38
01-16004	PDQ PRINTING	PO0119412	BUSINESS CARD/R BENCH	\$45.00
01-16006	PHILLIPS PRINTING, INC.	PO0119563	EVIDENCE ENVELOPES	\$81.00
01-20097	TOPS & STRIPES, INC.	PO0119410	FLOORLINERS	\$960.00
01-20108	TOTAL COM, INC.	PO0119548	MUTE SWITCH	\$99.75
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0119322	REIMB/VACCINES	\$30.00
01-46560	GROOM CLOSET	PO0119397	DOG FOOD	\$71.04
01-50210	LOWE'S HOME CENTERS, INC.	PO0119402	RATCHET	\$13.18
01-53300	ANIMAL CARE OF ENID, INC.	PO0119323	REIMB/VACCINES	\$226.45
01-70950	COPIERS PLUS, INC.	PO0119553	COPIER USAGE 1/14	\$233.96
01-80020	GARFIELD COUNTY HEALTH DEPT.	PO0119550	VACCINATIONS (2)	\$116.00
01-80246	ATWOODS	PO0119403	STORAGE BINS	\$49.90
01-80424	STOP TECH LTD	PO0119411	SLEEVES/CORD/TRAY	\$372.35
			POLICE TOTAL	\$67,265.13

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0119506	MONTHLY SERVICE 1/14	\$171.93
			C.I.C. TOTAL	\$171.93

FUND 60 DEPT 605 - CONFERENCE CENTER

01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$375.98
01-15125	OK GAS & ELECTRIC	PO0119495	MONTHLY SERVICE 1/14	\$8,562.38
01-15125	OK GAS & ELECTRIC	PO0119522	MONTHLY SERVICE 1/14	\$6,864.74
01-15125	OK GAS & ELECTRIC	PO0119524	MONTHLY SERVICE 1/14	\$150.64
01-15127	OK NATURAL GAS	PO0119330	MONTHLY SERVICE 1/14	\$243.24
01-15127	OK NATURAL GAS	PO0119525	MONTHLY SERVICE 1/14	\$13,245.33
CONFERENCE CENTER TOTAL				\$29,442.31

FUND 65 DEPT 655 - FIRE

01-00838	ROBERTS TRUCK CENTER, INC.	PO0119379	V1029 IDLER SHAFT	\$58.29
01-00838	ROBERTS TRUCK CENTER, INC.	PO0119459	V1040 ENGINE REPAIR	\$1,738.29
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$1,898.65
01-02590	EMERGENCY FIRE EQUIPMENT, INC.	PO0115814	GRASS RIG/BRUSH TRUCK	\$84,960.00
01-03897	MORGAN, NANCY	PO0119517	WC/MILEAGE	\$96.77
01-03921	EXPRESS SCRIPTS, INC.	PO0119515	WC/MEDICAL/MORGAN	\$31.92
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0119437	CHAINSAW CHAINS/BLADES	\$91.49
01-80445	A E HOWARD TILE AND CARPET, INC.	PO0119191	M-1409 CARPET/TILE REPLACEMENT	\$10,380.50
FIRE TOTAL				\$99,255.91

FUND 99 DEPT 995 - EPTA

01-00786	DEPARTMENT OF HUMAN SERVICES	PO0119528	MATCHING FUNDS/MINI VANS (2)	\$10,644.00
01-01163	ADVANCED WATER SOLUTIONS	PO0119543	WATER COOLER RENTAL 1/14	\$22.25
01-01783	JP MORGAN CHASE	PO0119577	CHASE PAYMENT	\$2,603.49
01-02082	AT&T MOBILITY	PO0119487	MONTHLY SERVICE 1/14	\$63.87
01-02082	AT&T MOBILITY	PO0119542	MONTHLY SERVICE 1/14	\$109.66
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0119505	SHEETING/FOIL TAPE	\$67.05
01-05134	ENID NEWS & EAGLE	PO0119538	ADVERTISING	\$228.00
01-13016	MANN'S RENTAL	PO0119364	FLOOR SANDER	\$119.75
01-15006	OK GLASS & WALLPAPER	PO0119537	CLEAR GLASS	\$200.00
01-15127	OK NATURAL GAS	PO0119539	MONTHLY SERVICE 1/14	\$431.73
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0119362	PAINT	\$218.14
01-31350	ADVANCED FIRE EQUIPMENT	PO0119541	F/E INSPECTION 2/14	\$161.00
01-47300	OK TURNPIKE AUTHORITY	PO0119540	TOLL	\$11.95
01-59360	FASTENAL COMPANY	PO0119336	FITTINGS	\$10.65
01-67330	HERTZ RENTAL INC	PO0119335	BUFFER RENTAL 1/14	\$32.00
EPTA TOTAL				\$14,923.54

FUND 70 DEPT 705 - CDBG

70-31860	CITY OF ENID	PO0119579	B-13(385) CHAMPION PARK	\$695.25
70-37690	LEONARDO'S DISCOVERY WAREHOUSE	PO0118052	B-13(384) LEONARDOS	\$18,298.00
CDBG TOTAL				\$18,993.25

COMBINED BREAKDOWN OF TOTALS

EMA	\$52,512.67
EEDA	\$12,686.87
REMAINING FUNDS	\$2,230,260.80
TOTAL CLAIMS	\$2,295,460.34