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 4th day of August, 2015, 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 COMMISSION MEETING OF JULY 21, 2015.
- 5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 2. QUARTERLY UPDATE FROM MIKE COOPER, VANCE DEVELOPMENT AUTHORITY CONSULTANT.
 - OMAG PRESENTATION ON EMERGENCY VEHICLE OPERATIONS DVD.

6. HEARINGS.

1. CONDUCT A HEARING REZONING PROPERTY LOCATED AT 602 WEST CHEROKEE AND 216 SOUTH MADISON DESCRIBED AS LOT 1, BLOCK 1, WEATHERLY'S 4TH ADDITION FOR KEN BRUMFIELD, FROM C-3 GENERAL COMMERCIAL DISTRICT TO R-4 RESIDENTIAL DUPLEX OR TWO FAMILY DWELLING DISTRICT.

7. COMMUNITY DEVELOPMENT.

- 1. CONSIDER AN ORDINANCE TO REZONE PROPERTY LOCATED AT 602 WEST CHEROKEE AND 216 SOUTH MADISON DESCRIBED AS LOT 1, BLOCK 1, WEATHERLY'S 4TH ADDITION FOR KEN BRUMFIELD, FROM C-3 GENERAL COMMERCIAL DISTRICT TO R-4 RESIDENTIAL DUPLEX OR TWO FAMILY DWELLING DISTRICT.
- 2. CONSIDER APPROVAL OF A FINAL PLAT FOR STONEBRIDGE DEVELOPMENT, LOTS 1 AND 2, BLOCK 2, LOCATED AT THE NORTHWEST CORNER OF CHESTNUT AND CLEVELAND FOR AC DEVELOPMENT LLC.

8. ADMINISTRATION.

1. NONE.

9. CONSENT.

- 1. AWARD AND EXECUTE THE PURCHASE OF THREE TRUCKS FOR THE PUBLIC WORKS DIVISION, IN THE AMOUNT OF \$109,439.93, FROM BOB HURLEY FORD, OKLAHOMA CITY, OKLAHOMA.
- 2. CONSIDER CONTRACT AWARDS FOR MOWING AND CLEANING THE CITY OF ENID'S RIGHT-OF-WAYS FOR FISCAL YEAR 2015-2016.
- 3. CONSIDER ESTABLISHIING A NO PARKING ZONE ON BOTH SIDES OF SOUTH HOOVER TO ASSIST IN PROVIDING EMERGENCY EGRESS FROM THE NEW ENID FIRE DEPARTMENT STATION 4.
- 4. APPROVE AND EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF ENID AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 3722.
- 5. ACCEPT PUBLIC ACCESS EASEMENTS FROM MILESTONE BUILDERS, LLC, FOR LOTS 1 THROUGH 12, BLOCK 6; LOTS 1 THROUGH 3, BLOCK 5; AND LOTS 1 THROUGH 16, BLOCK 4, TARA ESTATES SUBDIVISION.
- 6. APPROVAL OF CLAIMS IN THE AMOUNT OF \$735,214.38.
- 10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
- 11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
- 12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 - 1. AWARD A CONTRACT TO YELLOW HOUSE MACHINERY COMPANY, ENID, OKLAHOMA, IN THE AMOUNT OF \$390,519.00, FOR THE LEASE OF A DOZER FOR THE ENID LANDFILL, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

- 2. AWARD AND EXECUTE THE PURCHASE OF TWO TRUCKS FOR THE PUBLIC UTILITIES DIVISION, IN THE AMOUNT OF \$54,337.30, FROM BOB HURLEY FORD, OKLAHOMA CITY, OKLAHOMA.
- 3. APPROVE CHANGE ORDER NO. 1 WITH STOVER & ASSOCIATES, INC., STILLWATER, OKLAHOMA, TO INCLUDE ADDITIONAL SERVICES FOR GROUND MAINTENANCE.
- 4. APPROVAL OF CLAIMS IN THE AMOUNT OF \$193,411.51.
- 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.
 - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$16,500.00.
- 16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
- 17. PUBLIC DISCUSSION.
- 18. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(C)(10) TO DISCUSS MATTERS PERTAINING TO ECONOMIC DEVELOPMENT, BECAUSE AN EXECUTIVE SESSION IS NECESSARY TO PROTECT THE CONFIDENTIALITY OF THE BUSINESS, AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
- 19. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 3rd day of August 2015, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 W. Owen K. Garriott Road in said City.

DATED at Enid, Oklahoma this 3rd day of August 2015.

	Assistant City Clerk
(SEAL)	
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MINUTES OF REGULAR MEETING OF 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 MONICIPAL AUTHORITY, A PUBLIC TRUST

HELD ON THE 4TH DAY OF AUGUST 2015

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid

Economic Development Authority, a Public Trust, met in regular 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 4th day of August 2015, pursuant to notice given by December 15, 2014 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 3rd day of August 2015.

-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 Brownlee.

Staff present were City Manager Jerald Gilbert, Assistant City Manager Joan Riley, City

Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski,

Chief Financial Officer Erin Crawford, Public Works Director Billy McBride, Planning Administrator

Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public

Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Official Member Col. Jim Lackey.

Pastor Clarence Glaze from Pentecostal Holiness Church gave the Invocation, and Col. Jim Lackey

led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the

minutes of the special Commission meeting of July 21, 2015, and the vote was as follows:

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

NAY: None.

Officer Gene Robertson presented a two-year old female Chihuahua, available for adoption at the

Enid Animal Shelter.

A quarterly update was made by Mr. Mike Cooper, Vance Development Authority.

Mr. Cooper reported that during finalization of the State's budget, he had worked with the

Governor and House and Senate leaders to ensure that the Oklahoma Strategic Military Planning

Commission (OSMPC) continued to be funded to assist Oklahoma cities with military installations with

protection and increased mission capability efforts. He stated that Enid's portion of the OSMPC's

allocation for the budget year totaled \$193,000.00, which would be used for the runway expansion

project at Enid Woodring Regional Airport. He noted that with the current allocation, the City of Enid will have received approximately \$873,000.00 from the OSMPC toward the runway project alone.

Mr. Cooper spoke regarding his role as military liaison for the Vance Development Authority, which was to keep and maintain relationships with those making the decisions within the Defense Department, and with congressional leaders. He stated that he was able to do so as President of the Association of Defense Communities, and as past president of the Air Force Association, in that those entities remained the closest in making the decisions dealing with Enid and Vance Air Force Base. He spoke regarding the recent annual conference of the Association of Defense Communities, attended by Mayor Shewey and him. At the conference, they had heard from members of the Defense Department regarding their opinions going forward in dealing with the Federal budget, sequestration, BRAC, and warm basing, as well as from House Armed Services and Senate Armed Services committee staff members regarding the political issues relating to those issues.

In closing, Mr. Cooper stated that the most critical issues to the services at this time were resolution of the Federal budget and sequestration, and that it was his job, and that of the Association of Defense Communities, to ensure that congressional leaders and others knew how those issues were impacting the services.

It was noted that Item 5.3, OMAG Presentation On Emergency Vehicle Operations DVD, was being removed from the agenda, and would be presented at a later date.

A hearing was held regarding a rezoning request by Mr. Ken Brumfield for property located at 602 West Cherokee and 216 South Madison, from "C-3" General Commercial District to "R-4" Residential Duplex or Two-Family Dwelling District. It was noted that the Metropolitan Area Planning Commission, at its meeting of July 20, 2015, unanimously recommended approval of said request.

Planning Administrator Chris Bauer stated that the property was currently developed as residential, with a duplex located at 216 South Madison and a single-family residence located at 602 West Cherokee. He stated that if approved, the rezoning would facilitate a sale of the property by the owner.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to adopt an ordinance rezoning property located at 602 West Cherokee and 216 South Madison, from "C-3" General Commercial District to "R-4" Residential Duplex or Two-Family Dwelling District, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2015-26

AN ORDINANCE AMENDING TITLE 11, CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY,

was then introduced and read in full.

Thereupon, Commissioner Ezzell moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Janzen, and the question being upon the suspension of the rules and placing the ordinance upon its second reading, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon said ordinance was read a second time by title.

Thereupon, Commissioner Ezzell moved that the rules be suspended and said ordinance be read a third time and considered section by section, for amendment or adoption, which motion was seconded by Commissioner Janzen, and the question being upon suspension of the rules and placing the ordinance upon its third reading and consideration section by section for amendment or adoption, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Section ONE was adopted by the following vote:

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

NAY: None.

The Mayor declared the motion carried by the affirmative vote of more than three-fourths of all members elected and the said ordinance duly passed and adopted.

Thereupon, Commissioner Ezzell moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Janzen, and the question being upon the final passage of ordinance as a whole, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the ordinance duly passed and adopted.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the final plat for Stonebridge Development, Lots 1 and 2, Block 2, located at the northwest corner of West Chestnut Avenue and North Cleveland Street, for AC Development, LLC, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Award of purchase for three trucks for the Public Works Division to Bob Hurley Ford, Oklahoma City, Oklahoma, in the amount of \$109,439.93. It was noted that the purchase price of said vehicles was per Oklahoma State Purchasing Contract SW035;
- (2) Approval of contract awards for mowing and cleaning the City of Enid's rights-of-ways for Fiscal Year 2015-2016, to the low bidders, Patterson Mowing, CLM Mowing, Advance Services, and Jantz Mowing, all from Enid, Oklahoma;
- (3) Approval of recommendation of the Metropolitan Area Planning Commission, at its meeting of July 20, 2015, to establish a no-parking zone on both sides of South Hoover Street, south of West Owen K. Garriott Road, to assist in providing emergency egress from the new Fire Station 4;
- (4) Approval of Collective Bargaining Agreement between the City of Enid and the International Association of Fire Fighters Local 3722 for Fiscal Year 2015-2016;
- (5) Acceptance of the following described Public Access easements from Milestone Builders, LLC, located in Blocks 4, 5 and 6, Tara Estates Subdivision, which will allow construction of required sidewalks within the Subdivision:

Milestone Builders, LLC - Public Access Easements - The easterly three feet and the northerly three feet of Lot 1, Block 6, Tara Estates Addition to the City of Enid, Oklahoma, according to the recorded plat thereof. Said three-feet wide strip being immediately adjacent to the Plantation Drive and Rhett Lane right-of-ways; and

The easterly three feet of Lots 1 through 16, Block 4, Tara Estates Addition to the City of Enid, Oklahoma, according to the recorded plat thereof. Said three-feet wide strip being immediately adjacent to the Plantation Drive right-of-way; and

The westerly three feet of Lots 2 through 12, Block 6, Tara Estates Addition to the City of Enid, Oklahoma, according to the recorded plat thereof. Said three-feet wide strip being immediately adjacent to the Plantation Drive right-of-way; and

The westerly three feet and the southern three feet of Lot 3, Block 5, Tara Estates Addition to the City of Enid, Oklahoma, according to the recorded plat thereof. Said three-feet wide strip being immediately adjacent to the Plantation Drive and Rhett Lane right-of-ways; and

The westerly three feet of Lots 1 And 2, Block 5, Tara Estates Addition to the City of Enid, Oklahoma, according to the recorded plat thereof. Said three-feet wide strip being immediately adjacent to the Plantation Drive right-of-way.

and

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

PO0129599	STAPLES ADVANTAGE	POST-ITS/ST	\$79.12
PO0129723	STAPLES ADVANTAGE	FILE FOLDERS/ST	\$7.69
PO0129684	CENTERPOINT ENERGY SERVICES		\$905.95
PO0129690	OKLAHOMA COPIER SOLUTIONS	MONTHLY SERVICE 6/15	\$563.38
PO0129578	EARNHEART OIL, INC.	UNLEADED/ST	\$15,314.96
PO0129579	EARNHEART OIL, INC.	DIESEL/ST	\$9,526.80
PO0129705	EARNHEART OIL, INC.	DIESEL/ST	\$3,466.52
PO0129763	EARNHEART OIL, INC.	UNLEADED/ST	\$13,720.00
PO0129736	WHEELER, VETA	REIMB./PARK SHELTER RENTAL	\$45.00
PO0129737	ROBERTS, JOHN	REIMB./PARK SHELTER RENTAL	\$45.00
PO0129751	MAREBURGER, STEVEN	REFUND/ADOPTION FEE	\$95.00
PO0129803	GOODPASTURE, HEATHER	REFUND/ADOPTION FEE	\$110.00
PO0129692	OK GAS & ELECTRIC	MONTHLY SERVICE 6/15	\$1,614.11
PO0129733	OK GAS & ELECTRIC	MONTHLY SERVICE 7/15	\$14,734.73
PO0129703	OK GAS & ELECTRIC	MONTHLY SERVICE 7/15	\$46,636.59
PO0129798	OK GAS & ELECTRIC	MONTHLY SERVICE 7/15	\$188.07
PO0129624	OK NATURAL GAS	MONTHLY SERVICE 7/15	\$1,028.61
PO0129691	OK NATURAL GAS	MONTHLY SERVICE 6/15	\$520.68
PO0129700	OK NATURAL GAS	MONTHLY SERVICE 7/15	\$581.59
PO0129799	OK NATURAL GAS	MONTHLY SERVICE 7/15	\$120.95
PO0129589	FRIENDS OF THE LIBRARY	2ND QTR. DISTRIBUTION	\$620.10
PO0129761	DISH NETWORK	MONTHLY SERVICE 8/15	\$59.99
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$1,000.90
PO0129562	GILBERT, JERALD	REIMB./TRAVEL/DC TRIP	\$2 , 029.67
PO0129800	ENID EVENT CENTER	EVENT TICKETS (30)	\$1,200.00
PO0129600	ENID ROTARY CLUB, INC.	QUARTERLY FEES 2015/GILBERT	\$210.40
PO0129697	GREATER ENID CHAMBER OF COMMERCE	ANNUAL SPONSORSHIP	\$1,600.00
PO0129806	PETTY CASH	REIMB./TRAVEL/J. RILEY	\$172.49
PO0129660	SAM'S CLUB	MEMBERSHIP DUES/J. GILBERT	\$200.00
PO0129586	KIWANIS TRUST FUND, INC.	2ND QTR. DUES/MEAL/J. GILBERT	\$65.00

PO0129689	CARRIER OKLAHOMA	SENSOR KIT	\$46.16
PO0129634	J & P SUPPLY, INC.	TOWELS	\$53.28
	J & P SUPPLY, INC.	CLEANER/CUPS/LINERS/WIPES	\$503.62
PO0129685 PO0129788	JP MORGAN CHASE PREMIERSOURCE, LLC	CHASE PAYMENT 3RD QTR. FEES	\$39.64 \$7,320.54
	RILEY, JOAN	TUITION ASSISTANCE	\$1,000.00
PO0129747	RILEY, JOAN ICIMS, INC.	ONLINE APPLICANT SOFTWARE	\$3,449.25
PO0129754	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE	
PO0129791	STEPHENS, TIMOTHY	TUITION ASSISTANCE	\$1,000.00
PO0129757	ENID TYPEWRITER CO., INC.	PRINTS	\$75.43
	ENID TYPEWRITER CO., INC.		\$145.00
PO0129802	OK EMPLOYMENT SECURITY COMMISSION		
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$1,268.39
PO0129568	LEXISNEXIS	MONTHLY SERVICE 6/15	\$1,012.00
PO0129633	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$88.00
PO0129577	CHISM, ANDREA	REIMB./CLOTHING ALLOWANCE	\$964.14
PO0129679	CULLIGAN OF ENID	BOTTLED WATER	\$9.00
PO0129639	MCGIVERN & GILLIARD, A PROF. CORP.		\$545.34
	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$1,730.78
PO0129653	CV CASE MANAGEMENT SERVICES, LLC		\$338.10
PO0129776	STREAMCARE, LLC	WC/MEDICAL	\$2,081.37
PO0129771	PHARMTOX SOLUTIONS, LLC	WC/MEDICAL	\$1,806.54
PO0129630	XPRESS WELLNESS, LLC	WC/MEDICAL	\$247.05
P00129777	XPRESS WELLNESS, LLC	WC/MEDICAL	\$131.83
P00129640	MOODY, BILL D., JR.	WC/TRAVEL REIMB.	\$111.75
P00129680	MOODY, BILL D., JR.	WC/MEDICAL	\$111.75
PO0129682	HARRIS, LEMUEL D.	WC/MEDICAL	\$10.74
PO0129544	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0129663 PO0129610	OPFER, DAVID AUTRY VO-TECH CENTER	WC/MEDICAL SAFETY TRAINING 7/15	\$317.36 \$120.00
P00129610 P00129685	JP MORGAN CHASE	CHASE PAYMENT	\$863.67
	JP MORGAN CHASE	CHASE PAYMENT	\$439.98
	SUDDENLINK	MONTHY SERVICE 07/15	\$15.47
PO0129760	DOWNTOWN THREADS	LOGO SHIRTS (2)	\$113.58
PO0129768	PETTY CASH	ETN PROGRAMS/PHOTO LICENSE	
	JP MORGAN CHASE	CHASE PAYMENT	\$1,565.22
		PROFESSIONAL LEGAL SERVICE	
PO0129742	ENID NEWS & EAGLE		604 00
PO0129804	PETTY CASH	REIMB./FILING FEES	\$24.83 \$17.00 \$7,000.00 \$6.250.00
PO0129598	YOUTH & FAMILY SERVICES, INC.	LOCAL PROGRAM FUNDING	\$7,000.00
PO0129429	ENID NEWS & EAGLE PETTY CASH YOUTH & FAMILY SERVICES, INC. MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING	\$6,250.00
PO0129783			\$122 50
PO0129597	BOOKER T. WASHINGTON	PUBLICATIONS LOCAL PROGRAM FUNDING	\$15,000.00
PO0129764	MCAFEE & TAFT	PROFESSIONAL SERVICE	\$3,598.78
PO0129765	MCAFEE & TAFT	PROFESSIONAL SERVICE	\$12,636.00
PO0129704	PITNEY BOWES	POSTAGE LEASE 8/15-11/15	\$240.00
PO0129688	PITNEY BOWES STAPLES ADVANTAGE	CLOCK/BINDERS/PAPER/TISSUE	\$47.26
PO0129723	STAPLES ADVANTAGE	FASTENERS/CLOCK	\$45.78
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$31.67
PO0129806	PETTY CASH	REIMB./TRAVEL/A. RADOMSKI	\$98.90
PO0129590	QUILL CORPORATION, INC. SUMMIT BUSINESS SYS., INC.	INK CARTRIDGE	\$217.59
PO0129625	SUMMIT BUSINESS SYS., INC.	ANNUAL SORTER MAINTENANCE	
PO0129572	STAPLES ADVANTAGE	ELECTRIC STAPLERS (2)	\$159.98
PO0129679	CULLIGAN OF ENID	BOTTLED WATER	\$9.00
	PDQ PRINTING	ALARM PERMITS	\$330.00
PO0129808	PETTY CASH	REIMB./DRAWER SHORTAGE	\$15.00 \$1,586.16
P00129563		INTERNET SERVICE 7/15	\$1,586.16
P00129685	JP MORGAN CHASE	CHASE PAYMENT	\$394.61 \$22,170.50
PO0129236 PO0129678	CHICKASAW TELECOM, INC.	CISCO SMARTNET RENEWAL LASERFICHE LICENSE RENEWAL	\$7,739.38
PO0129676	IMAGENET CONSULTING, LLC INSIGHT PUBLIC SECTOR, INC.		\$1,069.01
PO0129599	STAPLES ADVANTAGE	PRINTER PAPER/TONER/BATTERIES MEAL/MAPC MEETING	\$192.99
PO0129585	JAMIE'S BARNSTORMERS	MEAL/MARC MEETING	\$158.89
	PRESERVATION AND DESIGN STUDIO	NAT'I, REGISTRY NOMINATION	\$2,133.33
PO0129101	DEAL LAWN CARE	PAPER/TONER/BATTERIES MEAL/MAPC MEETING NAT'L. REGISTRY NOMINATION MOW/116 W. GARRIOTT MOW/522 E. ASH MOW/701 N. 6TH MOW/619 N. TYLER MOW/1205 W. WALNUT MOW/2517 N. ADAMS	\$75.00
PO0129601	DEAL LAWN CARE	MOW/522 E. ASH	\$75.00
PO0129601	DEAL LAWN CARE	MOW/701 N. 6TH	\$75.00
PO0129671	DEAL LAWN CARE	MOW/619 N. TYLER	\$75.00
PO0129671	DEAL LAWN CARE	MOW/1205 W. WALNUT	\$150.00
PO0129752	DEAL LAWN CARE	MOW/2517 N. ADAMS	\$150.00
PO0129781	DEAL LAWN CARE	MOW/2517 N. ADAMS MOW/1101 N. INDEPENDENCE	\$75.00
PO0129670	CLM MOWING	MOW/2701 W TONGVIEW	\$100 00
PO0129804	CLM MOWING PETTY CASH PETTY CASH	REIMB./FILING FEES REIMB./FILING FEES	\$199.00
PO0129805	PETTY CASH	REIMB./FILING FEES	
PO0129734	STITCHES AHEAD, INC.	LOGO SHIRTS (3)	\$62.19

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POOL29802 POOL PRINTING POUL29502 POUL DIRECTORNESS, INC. CITY DIRECTORY \$300.00 POOL29603 POUL DIRECTORNESS, INC. CITY DIRECTORY \$300.00 POOL29604 CREATORN CRAFF CONTROL CRAFT PAYMENT \$12.52 POOL29605 CREATORN CRAFF CRAFT PAYMENT \$17.50 POOL29606 CREATORN CRAFF CRAFT PAYMENT \$17.50 POOL29607 CREATORN CRAFT CRAFT PAYMENT \$17.50 POOL29607 CREATORN CRAFT CRAFT PAYMENT \$17.50 POOL29607 CREATORN COUTER BOLDTONN, LDC POOL29608 CREATORN COUTER BOLDTONN, LDC POOL29609 CREATORN COUTER BOLDTONN, LDC POOL29609 CREATORN CRAFT CRAFT PAYMENT CRAFT PAYMENT POOL29609 CRAFT PAYMENT CRAFT PAYMENT CRAFT PAYMENT				
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POUL29985 JF MONGAIN CHARSE CHARSE FATMENT 991.25 POUL29686 JF MONGAIN CHARSE CHARSE FATMENT 812.56 POUL29686 JF MONGAIN CHARSE CHARSE PATMENT 812.56 POUL29686 JF MONGAIN CHARSE CHARSE PATMENT 8170.53 POUL29687 SHI COMPANIS, INC. FIELD MARKERS/ASSORBANT 4440.62 POUL29687 SHI COMPANIS, INC. FRENTLINE 4440.62 POUL29688 CHARSE PATMENT 61.00 POUL29688 CHARSE PATMENT 61.00 POUL29689 CHARSE PATMENT 61.00 POUL29689 CHARSE PATMENT 61.00 POUL29689 CHARSE PATMENT 61.00 POUL29689 P & K DOULTHON, INC. PROTITION MATER 6457.06 POUL29689 P & K DOULTHON, INC. PINE 838.88 POUL29689 P & K DOULTHON, INC. PINE PATMENT 6464.17 POUL29687 ACE HARDWARE-BOUTHERN HANDLINGS PATMENT 6464.17 POUL29687 ACE HARDWARE-BOUTHERN HANDLINGS PATMENT 6464.17 POUL29687 ACE HARDWARE-BOUTHERN HANDLINGS PATMENT 6464.17 POUL29688 JF MONGAIN CHARSE PATMENT FAMILY				
POOL29650			CITY DIRECTORY	
POOL 29486 JP MORGAN CHASE				
MODIZ-20585				
FOOTL29451				
FOULTSTOTE POIL COMMANDES, INC. FERTILIESE \$426.23				
FOOLIZ9670 SMIN COMPANIES, INC.				
POOL29950				
POOLISSES				
POOL129708 MID_WINNELSON COMPANY, INC.				
MODITION MID-AMBRICA MIGUERALE, INC. MOTHER WATER \$473.76				
POUL29919 P & K EQUIRMENT, INC. PINS 93.89 POUL29910 ZALOUBER, F. W. V547/V344 CANOTY (2) S560.0 POUL29932 ZALOUBER, F. W. V547/V344 CANOTY (2) S560.0 POUL29932 ZALOUBER, F. W. V547 REPAIR/MIRINA/LARCR S157.50 POUL29932 ZACE HARDMARE-SOUTHERN HARDLINES FERRIS MEERL SPITINKLERS S77.76 POUL29730 ACE HARDMARE-SOUTHERN HARDLINES HORSE S67.77 POUL29685 JU MORGAN CLASE MOWING				
POOL29701				
POOL129627 ACE HARDWARF-SOUTHERN HARDLINES FERRIS WHEEL SPRINKLERS \$957.76 POOL129627 ACE HARDWARF-SOUTHERN HARDLINES FERRIS WHEEL SPRINKLERS \$957.76 POOL129631 JP MORGAN CHASE CHASE PAYMENT \$444.17 POOL129683 JP MORGAN CHASE CHASE PAYMENT \$3,540.00 POOL129685 JF MORGAN CHASE CHASE PAYMENT \$2,899.38 POOL129797 CHEM-CAN SERVICES, INC. POORTAGE LEASE PAYMENT \$2,899.38 POOL129798 PINNEY SALES CO. LED (5) / HARDWARF \$3,540.00 POOL129598 PINNEY SALES CO. LED (5) / HARDWARF \$3,500.00 POOL129598 PINNEY SALES CO. LED (6) / HARDWARF \$3,500.00 POOL129598 PINNEY SALES CO. LED (7) / HARDWARF \$3,500.00 POOL129598 PINNEY SALES CO. LED (7) / HARDWARF \$3,500.00 POOL129596 JF MORGAN CHEMER SALES CO. LED (7) / HARDWARF \$3,500.00 POOL129596 JF MORGAN CHEMER SALES CO. LED (7) / HARDWARF \$3,500.00 POOL129596 LED (7) / HARDWARF POORTAGE LEASE FAYMENT \$7,959.00 POOL129629 LED (8) / HARDWARF POORTAGE LEASE FAYMENT \$7,959.00 POOL129669 LED (8) / HARDWARF POORTAGE LEASE FAYMENT \$7,959.00 POOL129660 LED (8) / HARDWARF POORTAGE LEASE \$3,00 POOL129660 LED (8) / HARDWARF POORTAGE LEASE \$3,500.00 POOL129611 RECORDED BOORG LLC TH-GOORTAGE LEASE \$3,500.00 POOL129610 LED (8) / HARDWARF POORTAGE LEASE \$3,500.00 POOL129611 RECORDED BOORG LLC TH-GOORTAGE LEASE \$3,500.00 POOL129612 LED (8) / HARDWARF POORTAGE LEASE \$3,500.00 POOL129613 LED (8		- ·		
DANI CORNFORTH LOCK & SAFE PADLOCKS (6) \$85.50 FOOL129657 AGE HARDWARE-SQUITHERN HARDLINES FERTS WHEEL SPRINKLERS \$97.76 FOOL129685 JF MORGAN CHASE CHASE PAYWENT \$444.17 FOOL12471 JANTZ MONTHS CHASE CHASE PAYWENT \$444.17 FOOL12471 JANTZ MONTHS CHEM-CAN SERVICERS, INC. PORTABLE TOTLET RENTAL 7/15 \$39.60 FOOL129655 JF MORGAN CHASE CHEM-CAN SERVICERS, INC. PORTABLE TOTLET RENTAL 7/15 \$97.60 FOOL129797 CHEM-CAN SERVICERS, INC. PORTABLE TOTLET RENTAL 7/15 \$97.60 FOOL129710 PINKLEY SALES CO. KEY (10) /HARNESS \$170.00 FOOL129710 PINKLEY SALES CO. KEY (10) /HARNESS \$170.00 FOOL129756 JF MORGAN CHASE CHASE PAYWENT \$7,853.00 FOOL129566 JF MORGAN CHASE CHASE PAYWENT \$7,853.00 FOOL129566 JF MORGAN CHASE CHASE PAYWENT \$7,853.00 FOOL129565 JF MORGAN CHASE CHASE PAYWENT \$7,853.00 FOOL129594 SKINNER AUULO SERVICES SOUND SYSTEM RENTAL 6/15 \$135.00 FOOL129593 CHARGAN COPIER SOUNTIONS, LLC COPIER USAGE 6/15 \$386.50 FOOL129667 LANGLEY, LUKE REMMS //BOOK FEE \$1.39.90 FOOL129667 CHARGAN COPIER SOUNTIONS, LLC COPIER USAGE 6/15 \$386.96 FOOL129667 BOYLE, FERN D. REIMS //BOOK FEE \$1.39.90 FOOL129669 BOYLE, FERN D. REIMS //BOOK FEE \$1.39.00 FOOL129669 BOYLE, FERN D. RECORDER SANCE MAY FEE FOOL12960 FOOL129660 FOOL129660 FOO				
FOOL129627 ACE HARDWARE-SOUTHERN HARDLINES DISSS \$67.97 FOOL129685 JP MORGAN CHASE CHASE PAYMENT \$444.17 FOOL12471 JANTY MOWING MOW/CLEAN RIGHTS-OF-WAY \$3,540.00 FOOL129585 JP MORGAN CHASE CHASE PAYMENT \$2,888.38 FOOL129797 CHEM-CAN SERVICES, INC. FOOTABLE TOILET RENTAL 7/15 \$99.60 FOOL129586 FIRMLY SALES CO. LED (5) FARMENT \$494.25 FOOL129716 FIRMLEY SALES CO. LED (5) FARMENT \$494.25 FOOL129720 PINKLEY SALES CO. LED (5) FARMENT \$494.25 FOOL129720 PINKLEY SALES CO. LED (5) FARMENT \$19.66.59 FOOL129586 FITWLY BOWES FOOTAGE LEASE 7/15 \$96.59 FOOL129591 JF FOURDAY, INC. RASS FARMENT \$7,888.00 FOOL129685 JF MORGAN CHASE CHASE PAYMENT \$7,888.00 FOOL129556 OCLC ONLINE COMPUTER LIBRARY ONLINE SUBSCRIPTION 7/15 \$1,140.45 FOOL129628 LG BOME IMPROVEMENT, LLC FARMINTH SERVICE \$450.00 FOOL129628 LG BOME IMPROVEMENT, LLC FARMINTH SERVICE \$450.00 FOOL129667 LANGLEY, LUKE FARMENT FARMENT \$7,889.00 FOOL129668 TUCKER, QUINCHE' REIME, /BOOK FEE \$13.99 FOOL129669 BOYLE, FERN D. REIME, /BOOK FEE \$13.99 FOOL129669 BOYLE, FERN D. REIME, /BOOK FEE \$13.99 FOOL129610 MERNIFIELD OFFICE SUPPLY HEADREST \$795.00 FOOL129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 FOOL129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 FOOL129647 DISS INSURANCE SERVICES, INC. CITY DIRECTORY \$715.00 FOOL129744 TRIBELDE HOLDINGS, LLC IT-1601 GP DYMANICS UPGRADE \$8,186.25 FOOL129746 TRIBELDE HOLDINGS, LLC IT-1601 GP DYMANICS UPGRADE \$8,186.25 FOOL129778 YMCA WICK SERVICES, INC. SITE OF LONG FEE \$16.90 FOOL129780 STOCK DUSS INSURANCE SERVICES, INC. SITE OF LONG FEE \$16.90 FOOL129780 TRIBER BOOK CO. COFFEE \$16.90 FOOL129780 TRIBERS OKLAROWA FIRE & SECURITY FOOL129780 FERNERS OKLAROWA FIRE & SECURITY FOOL129780 FERNERS OKLAROWA FIRE & SECURITY FOOL129807 FERNERS OKLAROWA FIRE & SECURITY FOOL1			PADLOCKS (6)	
FOOL2965				
POOL24271				
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PO0129797 CHEM-CAN SERVICES, INC. PORTABLE TOILET RENTAL 7/15 \$494.50 PO0129712 PINKLEY SALES CO. KEY (10)/HARNESS \$170.00 PO0129720 PINKLEY SALES CO. KEY (10)/HARNESS \$170.00 PO0129788 PITKEY BOMES POSTAGE LEASE 7/15 \$86.59 PO0129791 J 6 P SUPPLY, INC. RAGS ARGS \$11.55 PO0129785 J 6 P SUPPLY, INC. RAGS PAYMENT \$7,858.00 PO0129785 OCLC ONLINE COMPUTER LIBRARY ONLINE SUBSCRIPTION 7/15 \$1,140.45 PO0129594 SKINNER AUDIO SERVICES SOUND SYSTEM RENTAL 6/15 \$135.00 PO0129528 LG ROME IMPROVEMENT, LLC PAINTING SERVICES \$450.00 PO0129593 OKLAHOMA COPTER SOLUTIONS, LLC COPTER USAGE 6/15 \$336.96 PO0129667 LANGLEY, LUKE REIMB./BOOK FEE \$13.99 PO0129668 TUCKER, QUINCHE' REIMB./BOOK FEE \$13.99 PO0129669 DOYLE, FERN D. REIMB./BOOK FEE \$13.99 PO012969 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO012961 MERCORED BOOKS, LLC ONLINE CLASS \$1,500.00 PO0129629 OK HISCORICELS SOCIETY HEADREST \$795.00 PO0129630 ACTSHON PEST CONTSOL				
POOL29718 PINKLEY SALES CO. LED (5) \$494.25 POOL29750 PINKLEY SALES CO. KEY (10) HARNESS \$170.0 POOL29588 PITNEY BOWES POSTAGE LEASE 7/15 \$86.59 POOL29581 JP MORGAN CHASE CHASE PAYMENT \$7,858.00 POOL29556 JP MORGAN CHASE CHASE PAYMENT \$7,858.00 POOL29556 SININER AUDIO SERVICES SOUND SYSTEM RENTAL 6/15 \$135.00 POOL29568 LG HOME IMPROVEMENT, LLC PAINTING SERVICE \$450.00 POOL2967 LANGLEY, LUKE REIMB./BOOK FEE \$13.99 POOL2967 LANGLEY, LUKE REIMB./BOOK FEE \$13.99 POOL29669 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 POOL29669 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 POOL29670 MENRIFIELD OFFICE SUPPLY HEADREST \$795.00 POOL29670 MENRIFIELD OFFICE SUPPLY HEADREST \$795.00 POOL29671 RECORDED BOOKS, LLC CONLINE CLASS \$15.00 POOL29672 OX HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 POOL29673 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 POOL29574 TRIBRIDGE HOLDINGS, LLC CONLINE CLASS \$1,500.00 POOL29574 TRIBRIDGE HOLDINGS, LLC CONLINE CLASS \$1,500.00 POOL29579 YUKCA ACTION PEST CONTROL FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29679 VAISALA TRIK CONSTRUCTION \$100 PEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. FEST CONTROL 7/15 \$15.00 POOL29700 STOP LOSS INSURANCE SERVICES, INC. GATORADE \$10.00 POOL29701 FENTENSS ONLOWER SERVICES SANDLE SERVICE				
POD129700		·		
POOL2958	PO0129720			
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PO0129655 OLL ONLINE COMPUTER LIBRARY ONLINE SUBSCRIPTION 7/15 \$1,140.45 PO0129594 SKINNER AUDIO SERVICES SOUND SYSTEM RENTAL 6/15 \$135.00 PO0129503 OKLAHOMA COPIER SOLUTIONS, LLC PAINTING SERVICE \$450.00 PO0129503 OKLAHOMA COPIER SOLUTIONS, LLC COPIER USAGE 6/15 \$386.96 PO0129668 TUCKER, QUINCHE REIME./BOOK FEE \$5.00 PO0129669 BOYLE, FERN D. REIME./BOOK FEE \$13.99 PO0129569 BOYLE, FERN D. REIME./BOOK FEE \$16.99 PO0129569 MUNN SUPELY, INC. CYLINDER RENTAL \$48.62 PO0129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO012961 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO012957 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129594 TRIBLIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$1,800.20 PO0129744 TRIBLIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$1,800.20 PO0129778 YMCA WELLINGS DOLLARS \$1,500.00 PO0129164 TYPE CONSTRUCTION A-1301D RUNNAY EXTENSION \$46,657.64 PO0129649 VAISALA AND MAINTENNANCE 07/15 \$415.00 PO0129649 VAISALA AND MAINTENNANCE 07/15 \$415.00 PO0129669 J & P SUPPLY, INC. GATORADE \$4,1.38 PO0129669 VAISALA AND MAINTENNANCE 07/15 \$415.00 PO0129780 FERMER BROS. CO. COPEE \$45.10 PO0129781 FARMER BROS. CO. COPEE \$45.10 PO0129782 FARMER BROS. CO. COPEE \$45.00 PO0129783 TRANSCRIPTION A-1301D RUNNAY EXTENSION \$26,200.00 PO0129784 FARMER BROS. CO. COPEE \$45.10 PO0129785 FARMER BROS. CO. COPEE \$45.10 PO0129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORINS SERVICE \$300.00 PO0129786 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129786 MIRTER ONE, INC. SOLAR SAIT \$14.00 PO0129789 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129666 WING ARRO PRODUCTS, INC. SOLAR SAIT \$14.00 PO0129799 SALOUD	PO0129591	J & P SUPPLY, INC.		
POOL29556 OCLC ONLINE COMPUTER LIBRARY ONLINE SUBSCRIPTION 7/15 \$1,140.45 POOL29528 LG HOME IMPROVEMENT, LLC PAINTING SERVICE \$450.00 POOL29529 LG HOME IMPROVEMENT, LLC PAINTING SERVICE \$450.00 POOL29567 LANGLEY, LUKE RIBMS,/BOOK FEE \$5.00 POOL29668 TUCKER, QUINCHE' REIMB./BOOK FEE \$13.99 POOL29669 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 POOL29619 MUN SUPPLY, INC. CYLINDBER RENTAL \$48.62 POOL29629 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 POOL29629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 POOL29611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 POOL29527 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 POOL29744 TRERRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 POOL29778 YMCA WELLMESS DOLLARS (4) \$370.00 POOL29780 STOF LOSS INSURANCE SERVICES, INC. STOF LOSS FEES \$21,188.31 POOL2			CHASE PAYMENT	\$7,858.00
PO0129528				
PO0123963 OKLAHOMA COPIER SOLUTIONS, LLC COPIER USAGE 6/15 \$386,96 P00129667 LANGLEY, LUKE REIMB./BOOK FEE \$5.00 P00129668 TUCKER, QUINCHE' REIMB./BOOK FEE \$13.99 P00129581 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 P00129581 MUNN SUPPLY, INC. CYLINDER RENTAL \$48.62 P00129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 P00129611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 P00129511 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 P0012957 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 P00129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 P00129781 YMCA WELLMESS DOLLARS (4) \$370.00 P00129783 YMCA WELLMESS DOLLARS (4) \$370.00 P00129784 TK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 P00129785 JF ROPELY,	PO0129594	SKINNER AUDIO SERVICES	SOUND SYSTEM RENTAL 6/15	\$135.00
PO0129667 LANGLEY, LUKE REIMB./BOOK FEE \$1.00 PO0129669 TUCKER, QUINCHE' REIMB./BOOK FEE \$13.99 PO0129581 MUNN SUPPLY, INC. CYLINDER RENTAL \$48.62 PO0129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129627 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129557 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129759 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 PO0129790 STOP LOSS INSURANCE SERVICES, INC. TI-1601 GP DYNAMICS UPGRADE \$8,186.25 PO0129790 STOP LOSS INSURANCE SERVICES, INC. GATORADE \$41.88.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0129444 TRIBBIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$41.88.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129658 JP MORGAN CHASE CHASE CHASE PAYMENT \$44.617 PO012959 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 PO0129780 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 PO0129782 FARMER BROS. CO. COFFEE \$45.10 PO0129783 CROWN PRODUCTS, INC. NOZILE/O-RINGS \$29.50 PO0129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15 6187.50 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15 6187.50 PO0129640 WATER ONE, INC. 2016 FAR/AIMS \$117.30 PO0129640 WING ABRO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 PO0129794 ZALOUDEK, F. W. SPINDLE SHAFT \$30.28 PO0129794 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 PO0129642 LOWE'S HOME CENTERS, INC. CHARTS/SECTIONALS \$197.10 PO0129640 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 PO0129794 ZALOUDEK, F. W. SPINDLE SHAFT \$30.20 PO0129640 DUN'S HOME CENTERS, INC. CHARTS/SECTIONALS \$197.70	PO0129628	LG HOME IMPROVEMENT, LLC	PAINTING SERVICE	\$450.00
PO0129668 TUCKER, QUINCHE' REIMB./BOOK FEE \$13.99 PO012969 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 PO0129581 MUNN SUPPLY, INC. CYLINDER RENTAL \$48.62 PO0129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 PO0129527 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129592 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 PO0129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 PO0129778 YMCA WELLINESS DOLLARS (4) \$370.00 PO0129778 YMCA WELLINESS DOLLARS (4) \$370.00 PO0129148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129649 VALSALA AWOS MAINTENANCE 07/15 \$415.00 PO0129649 VALSALA AWOS MAINTENANCE 07/15 \$415.00 PO0129782 FARMER BROS. CO. COFFEE \$47.10 PO0129782 FARMER BROS. CO. COFFEE \$90.00 PO0129782 FARMER BROS. CO. COFFEE \$90.00 PO0129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 PO0129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 PO0129786 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 PO0129866 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 PO0129867 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 PO0129648 WATER ONE, INC. SOLAR SALT \$14.00 PO0129649 VALOUBEK, F. W. SPINDLE SHAFT \$30.29 PO0129791 ZALOUBEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 PO0129794 ZALOUBEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 PO0129795 FENTRESS OIL COMPANY, INC. SHOP/TOWEL/SERVICE \$89.55 PO0129789 QUILL CORPORATION, INC. SOP/TOWEL/SERVICE \$99.55 PO0129789 OUILL CORPORATION, INC. COPY PAPER \$91.70 PO0129780 FENTRESS OIL COMPANY, INC. SOP/TOWEL/SERVICE \$99.55 PO0129780 FENTRESS OIL COMPANY, INC. COPY PAPER \$91.70 PO0129600 FONTRESS OIL COMPANY, INC. COPY PAPER \$91.70	PO0129593	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 6/15	\$386.96
PO0129669 BOYLE, FERN D. REIMB./BOOK FEE \$16.99 PO0129581 MUNN SUPPLY, INC. CYLINDER RENTAL \$48.62 PO0129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129517 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129527 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 PO0129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0129778 YMCA GATORADE \$41.38 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129655 JP MORGAN CHASE CHASE PAYMENT \$844.17 PO0129780 FCCC CORPORATION A-1301D RUNWA	PO0129667	LANGLEY, LUKE	REIMB./BOOK FEE	\$5.00
PO0129581 MUNN SUPPLY, INC. CYLINDER RENTAL \$48.62 P00129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 P00129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 P00129611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 P00129257 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 P00129592 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 P00129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129778 YMCA WINCA WELLINESS DOLLARS (4) \$370.00 P00124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 P00129647 J & P SUPPLY, INC. GATORADE GATORADE 4415.00 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$4415.00 P00129780 CCC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129781 FARMER BROS. CO. COFFEE \$45.10 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129660 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMS/TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129649 WANG AERO PRODUCTS, INC. CHARTS/SECTIONALS \$114.00 P00129791 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$175.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLE/BOLTS \$97.19 P00129795 PO0129796 FENTRES OIL COMPANY, INC. COPY PAPER \$91.70 P00129797 FUTTY CASH SURPLIFICATION, INC. COPY PAPER \$91.70 P00129640 UNIFIRST, INC. COPY PAPER \$91.70 P00129797 FONTRES OIL COMPANY, INC. COPY PAPER \$91.70 P00129798 FONTRES OIL COMPANY, INC. COPY PAPER \$91.70 P00129650 FENTRES OIL COMPANY, INC. COPY PAPER \$91.70 P00129650	PO0129668	TUCKER, QUINCHE'	REIMB./BOOK FEE	\$13.99
PO0129702 MERRIFIELD OFFICE SUPPLY HEADREST \$795.00 PO0129621 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 P00129257 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 P00129792 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 P00129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 P00129773 YMCA WELLNESS DOLLARS (4) \$370.00 P00129418 TIK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 P00129647 J & P SUPPLY, INC. GATORADE \$411.38 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129685 JP MORGAN CHASE CHASE PAYMENT \$444.17 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$225.50 P00129786 NORTHHEST			REIMB./BOOK FEE	\$16.99
PO0129629 OK HISTORICAL SOCIETY MICROFILM SUBSCRIPTION \$155.00 PO0129517 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 PO0129527 POLK DIRECTORES, INC. CITY DIRECTORY \$715.00 P00129592 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 P00129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129778 YMCA WELLNESS DOLLARS (4) \$370.00 F00129778 YMCA WELLNESS DOLLARS (4) \$370.00 F00129649 VAISALA GATORADE \$41.38 F00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129780 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,620.00 P00129782 FARMER BROS. CO. COFFEE \$45.10				
P00129611 RECORDED BOOKS, LLC ONLINE CLASS \$1,500.00 P00129257 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 P00129592 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 P00129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129778 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$221,188.31 P00129778 YMCA WELLNESS DOLLARS (4) \$370.00 P00129778 YMCA ACTION DEATH AND ACTION \$416.657.64 P00129647 J & P SUPPLY, INC. GATORADE \$41.38 P00129647 J & P SUPPLY, INC. GATORADE \$41.38 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129645 JP MORGAN CHASE CHASE PAYMENT \$441.38 P00129665 JP MORGAN CHASE CHASE PAYMENT \$441.07 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129783 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY </td <td></td> <td></td> <td></td> <td></td>				
PO0129257 POLK DIRECTORIES, INC. CITY DIRECTORY \$715.00 PO0129794 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 PO0129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 PO0129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO01294148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129655 JP MORGAN CHASE CHASE PAYMENT \$844.17 PO0129782 FARMER BROS. CO. COFFEE \$45.10 PO0129782 FARMER BROS. CO. NOZZLE/O-RINGS \$29.50 PO0129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129866				\$155.00
PO0129592 ACTSHON PEST CONTROL PEST CONTROL 7/15 \$15.00 PO0129744 TRIBRIDGE HOLDINGS, LC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 P00129778 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 P00129778 YMCA WELLNESS DOLLARS (4) \$370.00 P00124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 P00129647 J & P SUPPLY, INC. GATORADE \$41.38 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 P00129780 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129781 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$187.50 P00129666				
PO0129744 TRIBRIDGE HOLDINGS, LLC IT-1601 GP DYNAMICS UPGRADE \$8,186.25 PO0129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 PO0129780 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 PO0129781 FARMER BROS. CO. COFFEE \$45.10 PO0129782 FARMER BROS. CO. COFFEE \$45.10 PO0129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 PO0129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 PO0129667				
PO0129790 STOP LOSS INSURANCE SERVICES, INC. STOP LOSS FEES \$21,188.31 PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 PO0129780 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 PO0129781 FARMER BROS. CO. COFFEE \$45.10 PO0129782 FARMER BROS. CO. COFFEE \$45.10 PO0129783 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 PO0129784 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129807 PETTY CASH REIMB,/TRAVEL/D. OHNESORGE \$336.89 PO0129807 PETTY CASH REIMB,/TRAVEL/D. OHNESORGE \$306.89 PO0129711 WI				
PO0129778 YMCA WELLNESS DOLLARS (4) \$370.00 PO0124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 PO0124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 PO0129782 FARMER BROS. CO. COFFEE \$45.10 PO0129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 PO0129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 PO0129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 PO0129780 STACEY L. ROBISON TRUST JANITORIAL SERVICE 7/15 \$187.50 PO0129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 PO0129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 PO0129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$117.30 PO0129793				
PO0124148 TTK CONSTRUCTION A-1301D RUNWAY EXTENSION \$46,657.64 PO0129647 J & P SUPPLY, INC. GATORADE \$41.38 PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 P00124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129644 WING AERO PRODUCTS, INC. COLARTS/SECTIONALS \$117.30				
P00129647 J & P SUPPLY, INC. GATORADE \$41.38 P00129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 P00129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 P00124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. 2016 FAR/AIMS \$117.30 P00129640 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129791 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$97.19 P00129794 <td></td> <td></td> <td>WELLNESS DOLLARS (4)</td> <td>\$370.00</td>			WELLNESS DOLLARS (4)	\$370.00
PO0129649 VAISALA AWOS MAINTENANCE 07/15 \$415.00 PO0129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 P00124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOPS/TISSUE/FULLEY/BOLTS \$97.19 P00129645				
P00129685 JP MORGAN CHASE CHASE PAYMENT \$844.17 P00124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIME./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129789	PO0129647	J & P SUPPLY, INC.		
P00124950 CEC CORPORATION A-1301D RUNWAY EXTENSION \$26,200.00 P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650				
P00129782 FARMER BROS. CO. COFFEE \$45.10 P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650		JP MORGAN CHASE		\$844.17
P00129713 CROWN PRODUCTS, INC. NOZZLE/O-RINGS \$29.50 P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129				
P00129786 NORTHWEST OKLAHOMA FIRE & SECURITY ANNUAL MONITORING SERVICE \$300.00 P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
P00129780 STACEY L. ROBISON TRUST SIGN LAND RENT 7/15-6/16 \$100.00 P00129666 OROSCO, NANCY JANITORIAL SERVICE 7/15 \$187.50 P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
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P00129807 PETTY CASH REIMB./TRAVEL/D. OHNESORGE \$306.89 P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
P00129648 WATER ONE, INC. SOLAR SALT \$14.00 P00129646 WING AERO PRODUCTS, INC. 2016 FAR/AIMS \$117.30 P00129711 WING AERO PRODUCTS, INC. CHARTS/SECTIONALS \$155.58 P00129793 ZALOUDEK, F. W. SPINDLE SHAFT \$30.29 P00129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 P00129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 P00129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 P00129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
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PO0129794 ZALOUDEK, F. W. MOWER BELTS/PULLEY/BOLTS \$97.19 PO0129645 UNIFIRST, INC. SHOP/TOWEL/SERVICE \$89.55 PO0129642 LOWE'S HOME CENTERS, INC. VALVE/SLEEVES/FITTINGS \$21.44 PO0129789 QUILL CORPORATION, INC. COPY PAPER \$91.70 PO0129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 PO0129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
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P00129650 FENTRESS OIL COMPANY, INC. OIL/ST \$206.29 P00129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				
PO0129620 J & P SUPPLY, INC. MOPS/TISSUE/TOWELS \$240.62				

PO0129685	JP MORGAN CHASE BWI COMPANIES, INC.	CHASE PAYMENT	\$1,216.52
10012301	2.12 001111111220, 1110.	CHASE PAYMENT GROWTH REGULATOR TURF MOWER LEASE 7/15 INK CARTRIDGES (40)	\$678.02
PO0129228	PNC EQUIPMENT FINANCE	TURF MOWER LEASE 7/15	\$550.69
PO0129582	ASSOCIATED SUPPLY COMPANY	INK CARTRIDGES (40)	\$548.97
PO0129614	ASSOCIATED SUPPLY COMPANY SIMPLOT PARTNERS SIMPLOT PARTNERS	INSECTICIDE	\$258.58 \$1,764.00
PO0129675 PO0129231	SIMPLOT PARTNERS VAMAHA MOTOR CORRORATION HSA	FUNGICIDE COLF CART LEASE 7/15	\$2,649.00
P00129231	YAMAHA MOTOR CORPORATION USA PROFESSIONAL TURF PRODUCTS, INC.	TRRIGATION FITTINGS	
PO0125203	DERWIN'S CONSTRUCTION	R-1505A 2015 CONCRETE REPAIRS	\$8,488.95
PO0125518	DOLESE BROTHERS CO., INC.	R-1505A 2015 CONCRETE REPAIRS	\$995.25
PO0120495	RICK LORENZ CONSTRUCTION	R-1401A 2014 STREET PROGRAM	\$36,699.03
PO0129784	COOPER, MICHAEL G.	REIMB./AETC CEREMONY	\$272.76
PO0129785	PROFESSIONAL TURF PRODUCTS, INC. DERWIN'S CONSTRUCTION DOLESE BROTHERS CO., INC. RICK LORENZ CONSTRUCTION COOPER, MICHAEL G. COOPER, MICHAEL G. TRAVEL ENTERPRISE, INC. EMBRY-RIDDLE AERO UNIVERSITY DOLESE BROTHERS CO., INC. DUB ROSS COMPANY, INC. KINNUNEN, INC. GARFIELD CO. LEGAL NEWS BICK LORENZ CONSTRUCTION	REIMB./PHONE SERVICE 6/15	\$103.22
PO0129792	TRAVEL ENTERPRISE, INC.	AIRFARE/M. COOPER	\$464.60
PO0129580 PO0129156	DOIESE BROTHERS CO INC	D-1503a ADA SIDEWAIK/IAMESA	\$840.00 \$561.59
PO0128974	DUB ROSS COMPANY, INC.	M-1501A CONCRETE CULVERT	\$4.095.36
PO0129730	KINNUNEN, INC.	P-1503A TRUNCATED DOME	\$240.84
PO0129750	GARFIELD CO. LEGAL NEWS	W-1501A PUBLICATION	\$313.20
PO0120495	RICK LORENZ CONSTRUCTION ENVIROTECH	R-1401A 2014 STREET PROGRAM	\$3,884.55
PO0125161	ENVIROTECH	S-1506 SEWER EXTENSION	\$3,500.00
PO0125163	ENVIROTECH	S-1508 PLANS/SPECS/SEWER LINE F-1502 CONSTRUCT CHANNEL	\$2,125.00
P00126921		F-1502 CONSTRUCT CHANNEL F-1506A PROFESSIONAL SERVICE F-1510A STREET REPAIR	\$5,204.00
PO0127385 PO0128833	ENVIROTECH RICK LORENZ CONSTRUCTION	F-1500A PROFESSIONAL SERVICE F-1510A CUDDET DEDATE	\$6,792.50
PO0128833	GUARANTEE ABSTRACT CO.	F-1510A STREET REPAIR W-1304A WATER RIGHTS ACQ.	\$122.251 00
PO0129560	GABLE GOTWALS	W-1304B PROFESSIONAL SERVICE	\$3,519.00
PO0127401	COWAN GROUP ENGINEERING, LLC	W-1512 PROFESSIONAL SERVICE	\$4,500.00
PO0128016	GABLE GOTWALS COWAN GROUP ENGINEERING, LLC COWAN GROUP ENGINEERING, LLC ENID TYPEWRITER CO., INC. AT&T STAPLES ADVANTAGE STAPLES ADVANTAGE JP MORGAN CHASE	W-1512 PROFESSIONAL SERVICE	\$500.00
PO0129716	ENID TYPEWRITER CO., INC.	ANNUAL COPIER MAINTENANCE	\$552.00
PO0129715	AT&T	MONTHLY SERVICE 7/15	\$690.10
P00129706	STAPLES ADVANTAGE	INK CARTRIDGE (2)	\$119.98
PO0129707	STAPLES ADVANTAGE JP MORGAN CHASE AQUA EXPRESS NORTH, LLC SALTUS TECHNOLOGIES, LLC GRIMSLEY'S, INC.	CUNCE DAYMENT	\$91.51
PO0129686	AOUA EXPRESS NORTH, LLC	CAR WASHES (77) 5/15-6/15	\$308 00
PO0129767	SALTUS TECHNOLOGIES, LLC	SOFTWARE MAINTENANCE/SUPPORT	\$1,350.00
PO0129717	GRIMSLEY'S, INC.	SOAP/TOWELS/LINERS	\$680.77
PO0129566	AMY FRANTZ	RISK ASSESSMENT 6/15	\$55.00
PO0129630	XPRESS WELLNESS, LLC	WC/MEDICAL/B. SCHWARZKOPF	\$163.88
PO0129762	FRAZEE, ZEKE	TUITION ASSISTANCE	\$258.00
P00129635	MERCY HOSPITAL ADA	WC/MEDICAL/M. HAINLEY	\$597.00
POU129/41	MASS ARCHITECTS, INC.	M-1514A PROFESSIONAL SERVICE	\$13,160.00 \$162.55
PO0129710	MESSER BOWERS	NOTARY BOND/M EVANS	\$30.00
PO0129699	MERRIFIELD OFFICE SUPPLY	NOTARY STAMP/M. EVANS	\$25.50
PO0129714	PDQ PRINTING	ENVELOPES	\$170.00
PO0129787	PDQ PRINTING	LABELS	\$70.00
PO0129808	PETTY CASH	REIMB./NOTARY RENEWAL/TUBBS	\$20.00
PO0129774	RUSCO PLASTICS	NAMETAGS (10)	\$36.25
P00129642	LOWE'S HOME CENTERS, INC.	COUPLING/ADAPTOR/VALVE/HOSE	\$78.22
POU129/35	LOWE'S HOME CENTERS, INC.	CEILING TILES	\$309.17
PO0129712	JP MORGAN CHASE	CHASE PAYMENT	\$163.96
PO0129684	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 6/15	\$45.27
PO0129700	OK NATURAL GAS	MONTHLY SERVICE 7/15	\$18.68
PO0129665	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 6/15	\$65,868.05
PO0129631	PHYSICIANS GROUP, LLC	WC/MEDICAL/R. LIVINGSTON	\$309.75
PO0129696	INTERSTATE ALL BATTERY CENTER	V1019 BATTERIES (2)	\$437.90
POU129722	J & P SUPPLY, INC.	GLOVES/LINERS/TOWELS/CLEANER	\$223.55
FUU129685 PAN129727	READEORD INDISCRETAL SURDIN CORD	CHASE PAYMENT AIR FILTERS (1/1)	२८ , ७५/.⊥3 ९1० २1
PO0123727	PIONEER CONSTRUCTION	AIN FIDIENS (14) M-1506A ROOF REPLACEMENT	\$8.889 00
PO0129313	SMOKIN OKIE DIESEL	V1008 TURBO CHARGE REPAIR	\$2,480.79
PO0128877	INTERNATIONAL BRONZE PLAQUE MFG.	M-1408B PLAQUE	\$999.00
PO0129729	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE 7/15	\$64.29
PO0129681	LIVINGSTON, RICKY L.	WC/MEDICAL	\$90.00
PO0129695	O'REILLY AUTO PARTS, INC.	V1044 LIGHT BAR BULBS	\$21.99
		V1U31 MINDOM HANDIE	\$34 18
P00129695	O'REILLY AUTO PARTS, INC.	VIOSI WINDOW HANDLE	+01.10
P00129695 P00129695	O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC.	O-RINGS/CAPSULE	\$34.86
P00129695 P00129695 P00129807	O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC. PETTY CASH	O-RINGS/CAPSULE REIMB./TRAVEL/J. MCALISTER	\$34.86 \$17.92
PO0129695 PO0129695 PO0129807 PO0129694 PO0129726	O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC. PETTY CASH STEVENS FORD, INC. LOCKE SUPPLY INC	O-RINGS/CAPSULE REIMB./TRAVEL/J. MCALISTER V1019 RADIATOR CAP	\$34.86 \$17.92 \$7.64
P00129695 P00129695 P00129807 P00129694 P00129726 P00129257	O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC. PETTY CASH STEVENS FORD, INC. LOCKE SUPPLY, INC. POLK DIRECTORIES, INC.	O-RINGS/CAPSULE REIMB./TRAVEL/J. MCALISTER V1019 RADIATOR CAP LIGHT BULBS (45) CITY DIRECTORY	\$34.86 \$17.92 \$7.64 \$201.90 \$237.50
PO0129695 PO0129695 PO0129807 PO0129694 PO0129726 PO0129257 PO0129638	AQUA EXPRESS NORTH, LLC SALTUS TECHNOLOGIES, LLC GRIMSLEY'S, INC. AMY FRANTZ XPRESS WELLNESS, LLC FRAZEE, ZEKE MERCY HOSPITAL ADA MASS ARCHITECTS, INC. ENID NOON AMBUCS MESSER BOWERS MERRIFIELD OFFICE SUPPLY PDQ PRINTING PDQ PRINTING PDQ PRINTING PDTY CASH RUSCO PLASTICS LOWE'S HOME CENTERS, INC. LOWE'S HOME CENTERS, INC. ACTSHON PEST CONTROL JP MORGAN CHASE CENTERPOINT ENERGY SERVICES, INC. OK NATURAL GAS CHISHOLM TRAIL EXPO CENTER PHYSICIANS GROUP, LLC INTERSTATE ALL BATTERY CENTER J & P SUPPLY, INC. JP MORGAN CHASE BRADFORD INDUSTRIAL SUPPLY CORP. PIONEER CONSTRUCTION SMOKIN OKIE DIESEL INTERNATIONAL BRONZE PLAQUE MFG. OKLAHOMA COPIER SOLUTIONS, LLC LIVINGSTON, RICKY L. O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC. O'REILLY AUTO PARTS, INC. PETTY CASH STEVENS FORD, INC. LOCKE SUPPLY, INC. POLK DIRECTORIES, INC. EMERGENCY MEDICAL SERVICES, INC. ENID P T PROFESSIONALS	O-RINGS/CAPSULE REIMB./TRAVEL/J. MCALISTER V1019 RADIATOR CAP LIGHT BULBS (45) CITY DIRECTORY WC/MEDICAL/M. MEIER	\$34.86 \$17.92 \$7.64 \$201.90 \$237.50 \$212.65

PO0129542	CLEET	MONTHLY REIMB. 6/15	\$4,003.10
PO0129541	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. AFIS 6/15	\$2,210.18
PO0129541	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. FORENSICS 6/15	\$2,128.95
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$170.67
PO0129772	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 7/15	\$20.76
PO0129769	NATIONAL PEN CO., LLC	MAGNETS	\$169.90
PO0129796	DOWNTOWN THREADS	LOGO SHIRTS/VISORS/CAPS	\$261.28
PO0129770	WEST WILLOW CAR WASH	CAR WASH TOKENS (100)	\$100.00
PO0129773	АТ & Т	MONTHLY SERVICE 7/15	\$224.14
PO0127518	OK GLASS & WALLPAPER	B-14 (402) 4RKIDS ADA DOORS	\$10,753.00
PO0129809	PETTY CASH	REIMB./TRAVEL/S. CARR	\$157.34

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 Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Brownlee.

Motion was made by Trustee Janzen and seconded by Trustee Ezzell to award a contract in the amount of \$390,519.00, to Yellow House Machinery Company, Enid, Oklahoma, for a five-year lease of a dozer for the City of Enid's Landfill, and authorize the Mayor to execute all contract documents after review by the City Attorney. It was noted that the lease price was based on Oklahoma State Purchasing Contract SW192.

The vote was taken as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Janzen to award the purchase of two trucks for the Public Utilities Division, to Bob Hurley Ford, Oklahoma, City, Oklahoma, in the amount of \$54,337.30. It was noted that the purchase price of said vehicles was per Oklahoma State Purchasing Contract SW035.

The vote was taken as follows:

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

NAY: None.

Motion was made by Trustee Timm and seconded by Trustee Wilson to approve Change Order No. 1 with Stover & Associates, Inc., Stillwater, Oklahoma, for ground maintenance services at the Water Reclamation Facility, at no additional cost to the City, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson 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.

D00100750		ODE 00 0010 GH DDINGIDII 0/15	¢07 600 01
PO0129753	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW PRINCIPAL 8/15	
PO0129756	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW PRINCIPAL 8/15	\$47,650.00
PO0129758	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW PRINCIPAL 8/15	\$29,601.04
P00129612	ONESOURCE MANAGED SERVICES	PRINTER MAINTENANCE 7/15	\$207.77
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$523.50
PO0129621	ENID NEWS & EAGLE	ANNUAL SUBSCRIPTION	\$180.00
PO0129548	POSTMASTER	POSTAGE	\$20,000.00
POO0129753	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW ADMIN. FEES	\$974.62
PO00129756	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW ADMIN. FEES	\$838.51
PO0129758	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW ADMIN. FEES	\$818.55
PO0129677	BANK OF OKLAHOMA, N.A.	2010 CWSRF TRUSTEE FEES	\$500.00
PO0129677	BANK OF OKLAHOMA, N.A.	2010 ODFA TRUSTEE FEES	\$1,000.00
PO0129543	ARNOLD, BART L.	WC/MEDICAL	\$323.00
PO0129662	ARNOLD, BART L.	WC/MEDICAL	\$323.00
PO0129658	WARREN CAT, INC.	WHEEL LOADER RENTAL 7/15	\$2,485.00
PO0129576	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE	\$70.54
PO0129672	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE	\$70.54
PO0129631	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$131.83
PO0129641	ACCURATE, INC.	SAMPLE ANALYSIS	\$50.00
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$737.52
PO0129749	COMMUNITY HOSPITAL, LLC	WC/MEDICAL	\$538.31
PO0129643	BB MACHINE & SUPPLY, INC.	FITTINGS	\$27.90
PO0129573	CHEM-CAN SERVICES, INC.	SEPTIC TANK CLEANING 7/15	\$365.00
PO0129555	VERMEER GREAT PLAINS	GRINDER REPAIR	\$2,495.60
PO0129654	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$2,775.18
PO0129596	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$3 , 586.67
PO0129664	DOCUGUARD	RECYCLING SERVICE 6/15	\$2,509.50
PO0129622	SKILLPATH SEMINARS	REGISTRATION FEE/S. DELANGEL	\$209.00
PO0129644	JACK'S OUTDOOR POWER EQUIPMENT	FILTER/CHAINS/SPARK PLUGS	\$102.55
PO0129637	ENID P T PROFESSIONALS	WC/MEDICAL	\$82.00
PO0129632	ST MARYS REGIONAL MEDICAL CENTER	WC/MEDICAL	\$292.28
PO0129698	ATWOODS	V245 TOOLBOX	\$299.99
PO0129724	FENTRESS OIL COMPANY, INC.	OIL	\$1,546.67
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$1,906.75
PO0129641	ACCURATE, INC.	W-1510 SAMPLE ANALYSIS	\$600.00
PO0129673	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,145.00
PO0129656	WESTERN HYDRO CORP.	PUMP/MOTOR	\$2,429.05
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$14.44
PO0129316	ICONICS, INC.	2-YR. SOFTWARE SUPPORT/WORX32	\$4,721.00
PO0129739	DEHAAS, DARYL L.	WATER LEASE 7/15-6/15	\$12,000.00
PO0129738	DEHAAS, JUSTIN	WATER LEASE 7/15-6/15	\$8,000.00
PO0129674	MUNN SUPPLY, INC.	HAMMER/GLOVES	\$18.39
PO0129674	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$9.00
PO0129676	PIONEER TELEPHONE CO., INC.	MONTHLY SERVICE 7/15	\$408.34
PO0129567	RAMSEY'S WHAT EVER STORE	HOOKS/CHAINS	\$54.11
PO0129659	LOCKE SUPPLY, INC.	FITTINGS/COUPLINGS	\$320.78
PO0129655	DAL SECURITY, INC.	MONITORING SERVICE 7/15	\$50.00
PO0129558	JACK'S OUTDOOR POWER EQUIPMENT	WEED EATER	\$32.46
PO0129569	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 7/15	\$142.09
PO0129317	BRENNTAG SOUTHWEST, INC.	CHLORINE	\$1,691.80
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$2,586.10
PO0129775	STILLWATER MEDICAL CENTER	WC/MEDICAL	\$88.74
PO0129636	LOEWENSTEIN, JOSHUA M.	WC/TRAVEL REIMB.	\$67.60
PO0129748	HIDDEN, TRAVIS M.	WC/MILEAGE REIMB.	\$189.08
PO0129570	MERRIFIELD OFFICE SUPPLY	CLIPBOARD/FILE CABINET	\$478.88
PO0129257	POLK DIRECTORIES, INC.	CITY DIRECTORY	\$237.50
PO0129795	JACK'S OUTDOOR POWER EQUIPMENT	ENGINE REPAIR/LABOR/FUEL PUMP	\$91.92
PO0129571	ACCURATE, INC.	SAMPLE ANALYSIS	\$85.00
PO0129571	ACCURATE, INC.	SAMPLE ANALYSIS	\$175.00
PO0129685	JP MORGAN CHASE	CHASE PAYMENT	\$267.85
PO0129687	LOCKE SUPPLY, INC.	VALVES/ADAPTER	\$60.25
PO0124709	BRENNTAG SOUTHWEST, INC.	POLYMER	\$6,532.00
	,		. ,

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: Trustee Brownlee.

Motion was made by Trustee Timm and seconded by Trustee Ezzell 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.

PO0129433	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE	\$6,000.00
PO0129661	GUARANTEE ABSTRACT CO.	M-1511A 2313-2317 B COURT	\$3,500.00
PO0129661	GUARANTEE ABSTRACT CO.	M-1511A 2314-2318 C COURT	\$3,500.00
PO0129661	GUARANTEE ABSTRACT CO.	M-1511A 613 A STREET	\$3,500.00

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

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to convene into Executive Session pursuant to 25 Okla. Stat. §307(C)(10), to discuss matters pertaining to economic development, to protect the confidentiality of the business, 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 $6:56\ P.M.$

In Executive Discussion the Commission discussed economic development.

Motion was made by Commissioner Timm and seconded by Commissioner Ezzell 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 7:42 P.M.

There being no further business to come before the Board at this time, motion was made by Commissioner Ezzell and seconded by Commissioner Timm 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 7:42 P.M.

	CITY OF ENID, OKLAHOMA
	BY:
	WIELIAM E. SHEWEI, MAION
(SEAL)	
ATTEST:	
LINDA S. PARKS, CITY CLERK	
	ENID MUNICIPAL AUTHORITY
	ENID MUNICIPAL AUTHORITI
	BY:
	WILLIAM E. SHEWEY, CHAIRMAN
(SEAL)	
ATTEST:	
LINDA S. PARKS, SECRETARY	
	ENID ECONOMIC DEVELOPMENT AUTHORITY
	BY:
	WIDHIAM E. SHEWEI, CHAIRMAN
(SEAL)	
ATTEST:	
LINDA S. PARKS, SECRETARY	