NOTICE OF MEETINGS

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation 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, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 2nd day of August, 2016, 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 REGULAR COMMISSION MEETING OF JULY 7, 2016.
- 5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 - 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

6. HEARINGS.

1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS THE SOUTH 40 1/2 FEET OF LOTS 1-5, BLOCK 43, KENWOOD ADDITION AND THE NORTH 6-FEET OF VACATED ALLEY ON THE SOUTH AND ADJOINING SAID LOTS LOCATED AT 316 NORTH ADAMS FOR GENE LONG FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "R-4A" FOUR-FAMILY DWELLING DISTRICT.

7. COMMUNITY DEVELOPMENT.

1. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS THE SOUTH 40 1/2 FEET OF LOTS 1-5, BLOCK 43, KENWOOD ADDITION AND THE NORTH 6-FEET OF VACATED ALLEY ON THE SOUTH AND ADJOINING SAID LOTS LOCATED AT 316 NORTH ADAMS FOR GENE LONG FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "R-4A" FOUR-FAMILY DWELLING DISTRICT.

8. ADMINISTRATION.

- 1. CONSIDER A RESOLUTION AUTHORIZING THE ENID MUNICIPAL AUTHORITY (EMA) TO PURCHASE A LETTER OF CREDIT FOR THE PURPOSE OF LANDFILL FINANCIAL ASSURANCE AS REQUIRED BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY.
- 2. CONSIDER A RESOLUTION AMENDING THE 2016-2017 AIRPORT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$50,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE AIRPORT DEPARTMENT.

9. CONSENT.

- 1. ACCEPT PAVING (R-1507), SANITARY SEWER (S-1503), AND WATER (W-1515) IMPROVEMENT PROJECTS TO SERVE STONEBRIDGE FIRST ADDITION, BLOCKS 1 & 2.
- 2. ACCEPT WATER IMPROVEMENT PROJECT TO SERVE STONEBRIDGE DEVELOPMENT LOT 1, BLOCK 5, PROJECT NO. W-1604.
- 3. ACCEPT WATER LINE (W-1604) AND SANITARY SEWER (S-1601A) IMPROVEMENT PROJECTS TO SERVE TARA ESTATES-BLOCKS 7 AND 8, ENID, OKLAHOMA.
- 4. ACCEPT THE WATER LINE IMPROVEMENT PROJECT TO SERVE SCHLOTZSKY'S BAKERY CAFÉ, ENID, OKLAHOMA, PROJECT NO. W-1612A.
- 5. APPROVE CHANGE ORDER NO.1, IN THE AMOUNT OF \$53,751.10, AND ACCEPT THE PROJECT WITH L.D. KEMP EXCAVATING, INC., FORT WORTH, TEXAS FOR THE CONSTRUCTION OF CELLS 9A, 9B, 10A, AND 10B AT THE ENID MUNICIPAL LANDFILL, PROJECT NO. M-1508C.
- 6. ACCEPT OKAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A WATER LINE REPLACEMENT TO SERVE 8TH STREET/BROADWAY TO ELM, GARFIELD COUNTY, ENID, OKLAHOMA, PROJECT NO. W-1703A.
- 7. ACCEPT A 35-FOOT WATER AND SEWER UTILITY EASEMENT AND RIGHT-OF-WAY, FROM BOBSFARM INC., AN OKLAHOMA CORPORATION, AT NO COST TO THE CITY OF ENID.

- 8. APPROVE AMENDMENT NO.1 WITH BOCKUS PAYNE ASSOCIATES ARCHITECTS, OKLAHOMA CITY, OKLAHOMA INCREASING THE CONTRACT AMOUNT BY \$13,014.58 FOR ADDITIONAL CONSTRUCTION ADMINISTRATION AND REIMBURSEMENT FOR ADDITIONAL MILLWORK RELATED TO THE CONSTRUCTION OF THE ENID FIRE STATION 4, PROJECT NO. M-1408.
- 9. AWARD CONTRACT TO CONSTRUCT APRON AT WOODRING REGIONAL AIRPORT TO CONTECH CONSTRUCTION COMPANY INC., BROKEN ARROW, OKLAHOMA, IN THE AMOUNT OF \$413,214.00, AND AUTHORIZE THE MAYOR TO EXEUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
- 10. APPROVAL OF CLAIMS IN THE AMOUNT OF \$404,799.24.
- 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. APPROVE PURCHASE OF A LETTER OF CREDIT WITH SECURITY NATIONAL BANK, ENID, OKLAHOMA FOR LANDFILL FINANCIAL ASSURANCE AS REQUIRED BY OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY IN THE AMOUNT OF \$24,631.38.
 - 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$187,499.98.
- 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 \$6,000.00.
- 16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
- 17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
- 18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$12,243.73.
- 19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
- 20. PUBLIC COMMENTS.
- 21. CONSIDER AND EXECUTE AN EMPLOYMENT AGREEMENT WITH ANDREA CHISM FOR THE POSITION OF CITY ATTORNEY FOR THE CITY OF ENID.
- 22. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(1), EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING, OR RESIGNATION OF ANY INDIVIDUAL SALARIED EMPLOYEE, TO DISCUSS THE TERMS OF EMPLOYMENT OF ANDREA L. CHISM AS CITY ATTORNEY FOR THE CITY OF ENID, AND TO RECONVENE INTO REGULAR SESSON TO TAKE ANY NECESSARY ACTION.
- 23. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned Assistant City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 1st day of August 2016, 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 1st day of August 2016.

	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,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,

AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 2ND DAY OF AUGUST 2016

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, the Trustees of the Enid

Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation

Authority, a Public Trust, met in regular session at 6:30 P.M. on the 2nd day of August 2016, in the

Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K.

Garriott Road in said city, pursuant to notice given by December 15, 2015 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 1st day of August 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Ezzell.

Staff present were City Manager Jerald Gilbert, Assistant City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Services Director Billy McBride, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources

Pastor Kenneth Wade from St. Paul's Lutheran Church gave the Invocation, and Chief Master Sergeant Jeffrey Wilson led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Wilson to approve the minutes of the regular Commission meeting of July 7, 2016, and the vote was as follows:

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

Director Sonya Key, and Ex-Officio Member Chief Master Sergeant Jeffrey Wilson.

NAY: None.

Officer Jerad Free presented a one-year old female Staffordshire Terrier, available for adoption at the Enid Animal Shelter.

A hearing was held regarding a request to rezone property located at 316 North Adams Street, from "R-2" Residential Single-Family District to "R-4A" Four-Family Residential Dwelling District. It was noted that the Metropolitan Area Planning Commission unanimously recommended approval of the rezoning at their meeting on July 18, 2016.

Planning Administrator presented a visual of the property, located at 316 North Adams Street. He also provided a slide capturing the history of the property since 1921, at which time the structure was originally built as a single-family residence. He stated that the residence was converted to four apartments in 1937, and prior to adoption of the 1986 Zoning Ordinance, the property was zoned "C-3" General Commercial District. In 1986 when the Kenwood Historic District was established, he stated that the property was rezoned to "R-2" Single-Family District, making the four apartments a non-conforming use, and not a permitted use in the "R-2" zoning district. He went on to say that if approved, the property would be rezoned to "R-4A" Four Family Residential Zoning to accommodate the existing four apartments.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to adopt an ordinance rezoning property located at 316 North Adams, described as the South 40½ feet of Lots 1-5, Block 43, Kenwood Addition, and the North six feet of vacated alley on the south and adjoining said lots, from "R-2" Residential Single-Family District to "R-4A" Four-Family Residential District, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

ORDINANCE NO. 2016-16

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 Vanhooser moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Brownlee, 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, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

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

Thereupon, Commissioner Vanhooser 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 Brownlee, 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, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

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, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

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

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

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

Motion was made by Commissioner Janzen and seconded by Commissioner Brownlee to approve a resolution authorizing the Enid Municipal Authority to purchase a letter of credit in the amount of \$4,926,276.86 for the purpose of landfill financial assurance as required by the Oklahoma Department of Environmental Quality, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE ENID MUNICIPAL AUTHORITY (THE "AUTHORITY") ISSUING ITS LETTER OF CREDIT IN THE AMOUNT OF \$4,926,276.86 FOR THE PURPOSE OF FINANCIAL ASSURANCE ON SOLID WASTE PERMIT 3524006 AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE LETTER OF CREDIT.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

SECTION 1. INDEBTEDNESS AUTHORIZED. The Enid Municipal Authority (the "Authority") is hereby authorized to incur indebtedness by the issuance of its Letter of Credit in the amount of \$4,926,276.86, according to the terms and conditions of said Letter of Credit, by and between the Authority and Security National Bank, as issuer of the Letter of Credit, provided that said Letter of Credit shall never constitute a debt of the City.

SECTION 2. ORGANIZATIONAL DOCUMENT SUBJECT TO LETTER OF CREDIT. The organizational document creating the Authority, is hereby made subject to the terms of the Letter of Credit.

SECTION 3. <u>AUTHORIZING EXECUTION</u>. The Mayor is hereby authorized to approve and make any changes to the documents approved by this Resolution for and on behalf of the City, the execution and delivery of such documents being conclusive as to the approval of any changes contained therein by the City and to execute and deliver on behalf of the City any and all certifications and documentation necessary or attendant to the delivery of the Letter of Credit.

PASSED AND APPROVED this 2nd day of August, 2016.

CITY OF ENID, OKLAHOMA

/s/ William E. Shewey William E. Shewey, Mayor (SEAL)

ATTEST:

/s/ Linda S. Parks

Linda S. Parks, City Clerk

Motion was made by Commissioner Brownlee and seconded Wilson to approve a resolution amending the 2016-2017 Airport Fund Budget by appropriating additional funds in the amount of \$50,000.00 for the proposed Apron Project at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 AIRPORT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$50,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE AIRPORT DEPARTMENT.

WHEREAS, the appropriated amounts for the 2016-2017 Airport Fund must be increased by \$50,000.00 to award a contract with Contech Construction Company Inc., to construct an apron at Woodring Regional Airport;

WHEREAS, funds are available in the Airport Fund Airport Department to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2015-2016 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE AIRPORT FUND AIRPORT DEPARTMENT:

FUND 20 AIRPORT Airport Department

\$50,000.00

Adopted this 2nd day of August 2016.

/s/ William E. Shewey

Mayor

(Seal)

ATTEST:

/s/ Linda S. Parks

City Clerk

Motion was made by Commissioner Brownlee 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, Brownlee, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Acceptance of work in Projects No. R-1507, S-1503 and W-1515, paving, sewer and water improvements to serve Blocks 1 and 2, Stonebridge First Addition;
- Acceptance of work in Project No. W-1604, water improvements to serve Lot 1, Block 5, (2) Stonebridge Development;
- Acceptance of work in Projects No. W-1604 and S-1601A, water and sewer improvements to (3) serve Blocks 7 and 8, Tara Estates Addition;
- Acceptance of work in Project No. W-1612A, water line improvements to serve Schlotzksy's Bakery Café, located at East Garland Road and West Owen K. Garriott Road;
- Approval of Change Order No. 1 with L. D. Kemp Excavation, Inc. for Project No. M-1508C, (5) Construction of Cells 9A, 9B, 10A and 10B at the Enid Municipal Landfill, which will

provide for additional excavation and remobilization costs incurred by the contractor as the result of permit approval delays by the Oklahoma Department of Environmental Quality, at an additional cost of \$53,751.10, for a total revised contract amount of \$829,034.26; and acceptance of work in said project as completed by the contractor;

- (6) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1703A, water line replacement to serve North 8th Street from East Broadway Avenue to East Elm Avenue;
- (7) Acceptance of the following described 35-Foot Public Utility Easement and Right of Way from Bobsfarm, Inc., located in the northeast and southeast quarters of Section 15-22-7, for the installation of a sanitary sewer relief line west of South Oakwood Road, south of Oakwood Mall, at no cost to the City:

Bobsfarm, Inc. - 35-Foot Public Utility Easement and Right of Way - A tract of land thirty-five feet in width situated in the Northeast and Southeast Quarters of Section Fifteen, Township Twenty-Two North, Range Seven West of the Indian Meridian, being more particularly described as follows: Commencing at the northeast corner of said Southeast Quarter; thence South S. 00°04′48″ E. along the East line of said Southeast Quarter a distance of 73.66 feet; thence West S. 89°50′40″ W. a distance of 50.00 feet to a point on the West right-of-way line of Oakwood Road, to the point of beginning; thence Northwest N. 39°55′12″ W. a distance of 54.06 feet; thence North N. 00°44′14″ W. a distance of 862.61 feet to a point on the South line Oakwood Mall Property; thence East S. 89°57′40″ E. along the South boundary of said Oakwood Mall Property a distance of 35.03 feet; thence South S. 00°44′08″ E. along said West right-of-way line of Oakwood Road, a distance of 830.25 feet to a point on the North line of said Southeast Quarter; thence continuing South S. 00°04′48″ E. a distance of 73.80 feet to the point of beginning.

- (8) Approval of Amendment No. 1 with Bockus Payne Associates for Project No. M-1408, Architectural Services for Fire Station No. 4, which will provide for additional construction administration and millwork outside the original scope of the contract, at an additional cost of \$13,014.58, for a total revised contract amount \$95,614.58;
- (9) Approval of contract award for A.I.P. Project No. 3-40-0028-027-2016, Construct Apron at Enid Woodring Regional Airport, to the lowest responsible bidder, Contech Construction Co., Inc., Broken Arrow, Oklahoma, in the amount of \$413,214.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;

and

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

PO0136312	STAPLES ADVANTAGE	PAPER/BATTERIES/PADS/ST	\$74.08
PO0136227	MATOUSEK VETERINARY CLINIC	REIMB./SPAY/NEUTER	\$556.00
PO0136314	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 6/16	\$210.45
PO0136307	EARNHEART OIL, INC.	DIESEL/ST	\$11,284.48
PO0136309	EARNHEART OIL, INC.	UNLEADED/ST	\$10,868.88
PO0136228	ENID PET HOSPITAL	REIMB./SPAY/NEUTER	\$262.00
PO0136163	FARMERS GRAIN COMPANY-POND CREEK	UNLEADED/ST	\$11,271.58
PO0136296	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$1,902.49
PO0136323	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$46,728.69
PO0136317	OK GAS & ELECTRIC	MONTHLY SERVICE 7/16	\$649.90
PO0136433	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$11,809.67
PO0136432	OK GAS & ELECTRIC	MONTHLY SERVICE 7/16	\$992.92
PO0136306	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$543.60
PO0136315	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$556.92
PO0136316	OK NATURAL GAS	MONTHLY SERVICE 7/16	\$783.67
PO0136346	АТ & Т	MONTHLY SERVICE 7/16	\$2,441.43
PO0136225	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$30.00
PO0136243	CAT CLINIC, INC.	REIMB./EXAMS	\$30.00
PO0136229	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$455.00
PO0136242	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$110.00
PO0136160	PURCHASE POWER	POSTAGE RESERVE	\$4,000.00
PO0136188	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,223.77
PO0136310	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,521.90
PO0136380	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,578.57
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,063.79
PO0136162	BOX TALENT, INC.	2016 HOLIDAY PARTY	\$1,775.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR 2016	\$4,630.79
PO0136420	ICIMS, INC.	QUARTERLY RENEWAL 7/16-10/16	\$3,621.72
PO0136412	ENID TYPEWRITER CO., INC.	INK CARTRIDGES (2)	\$290.00
PO0136413	PETTY CASH	REIMB./RETIREMENT GIFT CARD	
PO0136410	RUSCO PLASTICS	RETIREMENT PLAQUE/S. PAINTER	\$32.95
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$769.32

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	LEXISNEXIS	PROFESSIONAL SERVICE 6/16	
	OAKTREE MEDICAL CENTER, PC		\$337.08
	MCGEE EYE INSTITUTE		\$67.50
PO0136343	NORTHWEST SHREDDERS, LLC MCGIVERN & GILLIARD, A PROF. CORP. EXPRESS SCRIPTS, INC. PAIN MANAGEMENT OF TULSA MOGG, RODNEY R. SUPREME COURT, STATE OF OKLAHOMA MATRIX NETWORK PETTY CASH PETTY CASH OPFER, DAVID OPFER, DAVID EMERGENCY MEDICAL SERVICES, INC. ENID EYE CLINIC AUTRY VO-TECH CENTER JP MORGAN CHASE ENTERO SERVICES, LLC INTEGRIS BASS OCCUP. MEDICINE JP MORGAN CHASE	SECURITY CONSOLE 6/16	\$80.00
PO0136337	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$1,619.96
PO0136372	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$855.23
PO0136352	PAIN MANAGEMENT OF THISA	WC/MEDICAL	\$88 74
DO0136374	MOCC DODNEY D	WC/MILEACE DEIME	\$00.79
PO0136374	MUGG, KUDNEI K.	WC/MILEAGE REIMD.	\$97.20
PO0136197	SUPREME COURT, STATE OF OKLAHOMA	FILING FEES	\$200.00
PO0136378	MATRIX NETWORK	WC/MEDICAL	\$100.00
PO0136415	PETTY CASH	REIMB./FILING FEES	\$300.00
PO0136416	PETTY CASH	REIMB./COPIES	\$2.00
PO0136161	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0136268	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
PO0136332	ENID EYE CLINIC	WC/MEDICAI.	\$55.00
DO0136303	NIMBY NO-MECH CENTED	CAPPRY TRAINING 6/16	¢125.00
P00136293	AUTRI VO-TECH CENTER	SAFELI IRAINING 0/10	\$125.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$287.83
PO0136222	ENTERO SERVICES, LLC	DRUG SCREENING	\$45.00
PO0136224	INTEGRIS BASS OCCUP. MEDICINE	HEP B VACCINATIONS (5)	\$250.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$71.98
PO0136244			\$401.21
PO0136396	JP MORGAN CHASE	MONTHLY SERVICE 7/16 CHASE PAYMENT	\$493.39
PO0136430	OK MUNICIPAL LEAGUE, INC.	CONE REGISTRATION/R JANZEN	
PO0136418		REIMB./FILING FEES	\$36.00
	PETIT CASH	REIMD./FILING FEES	
PO0135016	WESTERN ENTERPRISES, INC.		\$15,000.00
PO0135965	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING	
PO0136104	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$829.55
PO0136348	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$681.90
PO0135816	STAPLES ADVANTAGE	SHELVING UNITS (5)	\$549.95
PO0136396	GARFIELD CO. LEGAL NEWS GARFIELD CO. LEGAL NEWS STAPLES ADVANTAGE JP MORGAN CHASE NORTHWEST SHREDDERS, LLC	CHASE PAYMENT	\$236.42
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136343	NORTHWEST SHREDDERS, LLC	IARCE TOTES (10)	\$650.00
PO0129608	AT&T INTERNET SERVICES, INC.		\$1,062.00
PO0136396		CHASE PAYMENT	\$105.14
	CHICKASAW TELECOM, INC.		\$22,824.17
PO0136270	KRONOS INCORPORATED	ANNUAL SUPPORT/LICENSES	\$17 , 626.94
PO0135937	DLT SOLUTIONS, LLC	ARCHIVE MANAGER 7/16-6/17	\$3,607.00
PO0136275	JAMIE'S BARNSTORMERS	MEAL (15)/MAPC MEETING	\$134.85
PO0136231		MONTHLY SERVICE 6/16	\$1,134.69
PO0136343	NORTHWEST SHREDDERS, LLC		\$20.00
PO0136297	DEAL LAWN CARE	MOW/2604 N. QUINCY	\$120.00
PO0136285	DEAL LAWN CARE	MOW/1319 E. OKLAHOMA	\$60.00
PO0136297	DEAL LAWN CARE	MOW/713 N. INDEPENDENCE	\$60.00
PO0136303	DEAL LAWN CARE	MOW/1501 E. RANDOLPH	\$60.00
PO0136303	DEAL LAWN CARE	MOW/1605 S. JEFFERSON	\$60.00
PO0136320	DEAL LAWN CARE	MOW/2321 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/1505 E. MAPLE	\$60.00
PO0136320	DEAL LAWN CARE	MOW/2421 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/1022 N. 11TH	\$60.00
P00136320	DEAL LAWN CARE	MOW/2411 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/710 E. CHESTNUT	\$60.00
PO0136320	DEAL LAWN CARE	MOW/729 N. 15TH	\$60.00
PO0136165	CLM MOWING	MOW/1402 E. PARK	\$75.00
PO0136165	CLM MOWING	MOW/1609 S. GRAND AVENUE	\$300.00
PO0136325	CLM MOWING	MOW/1218 E. CYPRESS	\$150.00
PO0136164	DREWKE & SON'S LAWN CARE	MOW/1702 N. WASHINGTON	\$60.00
PO0136164	DREWKE & SON'S LAWN CARE	MOW/1906 E. BROADWAY	\$60.00
PO0136181	DREWKE & SON'S LAWN CARE	MOW/402 W. POPLAR	\$150.00
P00136286	DREWKE & SON'S LAWN CARE	MOW/824 E. GARRIOTT	\$60.00
PO0136286	DREWKE & SON'S LAWN CARE	MOW/329 S. 20TH	\$60.00
PO0136409	DREWKE & SON'S LAWN CARE	MOW/1132 E. GARRIOTT	\$90.00
PO0136426	CUSTOM CUTTERS LAWN CARE	MOW/522 E. ASH	\$60.00
PO0136415	PETTY CASH	REIMB./COPIES/FILING FEES	\$18.00
PO0136417	PETTY CASH	REIMB./FILING FEES	\$273.00
P00136396	JP MORGAN CHASE	CHASE PAYMENT	\$32.40
PO0136266	BENCHMARK GPS, LLC	POWER SUPPLY	\$65.00
P00136396	JP MORGAN CHASE	CHASE PAYMENT	\$312.63
PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$99.78
	PETTY CASH	REIMB./MEAL/B. MCBRIDE	\$15.00
	JP MORGAN CHASE	CHASE PAYMENT	\$11.05
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$159.94
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$242.26
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$309.85
		BOOTS/B. MILLER	\$99.99
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PADI 58205 TO BE PROVIDED TO THE PADE OF THE PADE				
POD1282936 CP DROGRAM CHARE	PO0136380			\$80.00
POULSAGES CHEM-CAN DETWYCES, INC.	PO0136211	J & P SUPPLY, INC.	TISSUE	\$60.03
PODISAGES CHEM-CAN SERVICES, THC.	PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$3,033.40
PODISAGES CHEM-CAN SERVICES, THC.	PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$101.28
FOOT-MARKED CHEM-CAN SERVICES, INC. FOOT-MAIR FOILER BRYENT, 7/16 C.S.S., MB. ST. OFF CHEM. C.S.S. A. C. C.S. A. C.S. A. C. C.S. A. C.S. A. C. C.S. A. C.S. A. C. C.S. A. C.S. A. C. C.S. A.		CHEM-CAN SERVICES. INC	PORTABLE TOILET RENTAL 5/16-6/16	\$1.553 00
POOLISSIS ACCES FORDITOR N.C. FORDITOR N		CHEM-CAN SERVICES INC	DODUBLE TOTIET DENTAL 7/16	\$165.00
### 20133033 AQUA PRODUCTS N.C. FULCA SIRPLEM \$41.00		CHEM CAN CERTICES, INC.	PODMADIE MOLLEM DENMAL 7/10	\$105.00 \$1 20E 00
DOUGLESS COMMONITOR CASES PROFICED CASES PROFILED CASES PROFICED		CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL //10	
POOL 1907 BASEN TECH SERVICES				
POG136051				
POULSCAILS PRICE NUMBERON COMPANY, TRC. PROTECTIVAL PROFESTATIONS \$217.50	PO0136208	LASER TECH SERVICES	POOL PUMP ALIGNMENT	\$267.50
POULSCAILS PRICE NUMBERON COMPANY, TRC. PROTECTIVAL PROFESTATIONS \$217.50	PO0136251	ENID ELECTRIC MOTOR	POOL MOTOR REPAIR	\$624.21
PODISSEST	PO0136363			\$21.23
FOOLSOLIT GAN SERVICES	PO0136377			
FOULD SOLAR GAR SARVICES			INTEORM RENTAIS (15)	\$68.47
FOULD SOLAR GAR SARVICES			INTEODM DENUATO (15)	\$60.47
FOOTSECT MASS SUPPLY COMPANY COUPLING/CAN/FITTINGS \$122.19 FOOTSECT LOCKE SUPPLY, INC. MERMONES (2) \$74.59 FOOTSECT LOCKE SUPPLY, INC. MERMONES (2) \$74.59 FOOTSECT LOCKE SUPPLY, INC. FIUSH VALUE \$0.95.71 FOOTSECT LOCKE SUPPLY, INC. FOUNDERN CARRETERS \$64.42 FOOTSECT LOCKE SUPPLY, INC. FOUNDERN CARRETERS \$64.42 FOOTSECT LOCKE SUPPLY, INC. FOUNDERN CARRETERS \$64.50 FOOTSECT LOCKE SUPPLY, INC. FOUNDERN CARRETERS \$64.00 FOOTSECT LOCKE SUPPLY, INC. SHOP TOKEL SURVICE \$54.00 FOOTSECT LOCKE SUPPLY, INC. BOOK TOKEL SURVICE \$60.78 FOOTSECT LOCKE SUPPLY, INC. BOOK TOKEL SURVICE \$60.78 FOOTSECT LOCKE SUPPLY FOOTSECT \$			UNIFORM RENIALS (15)	200.47
DOUISAGE_UP			UNIFORM RENTALS (15)	
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM		INDUSTRIAL MATERIAL CORP.	VANDALISM REPAIR/DOOR/FRAME	\$689.93
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM		M&M SUPPLY COMPANY	COUPLING/CAP/FITTINGS	\$132.19
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM	PO0136214	LOCKE SUPPLY, INC.	WRENCHES (2)	\$74.59
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM	PO0136375	LOCKE SUPPLY, INC.	FOUNTAIN CARTRIDGE	\$64.42
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM	PO0136395	LOCKE SUPPLY, INC.	FLUSH VALVE	\$85.71
FOULSCAILS JRCK'S OUTDOOR POWER EQUIPMENT SCROOM	PO0136394	P & K EQUIPMENT, INC.	V590 BLADES/LIFT LINK	\$607.14
FOOL16216	PO0136253	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
FOOL36256		JACK'S OUTDOOR POWER EQUITEMENT	EDGER FILTERS (12)	
FOOLISAGES JACK'S OUTDOOR POWER EQUIPMENT EDGER BLADES (50)/SPARK FLUG \$2,13.91				
FOOL36379				
POOL36379				
POOL136379 JACK'S OUTDOOR FOWER EQUIPMENT EDGER PARTS \$130.35 POOL136399 FASTENAL COMPANY BRILE BITS/SCREWS \$17.26 POOL36240 KINNINEN, INC. GLOVES (400) \$98.16 POOL36248 ATMOODS GREAT GREAT GREAT GREAT GREAT POOL36248 ATMOODS GREAT GREAT GREAT GREAT GREAT POOL36209 DAN CORNFORTH LOCK & SAFE GREAT GREAT GREAT GREAT POOL36209 DAN CORNFORTH LOCK & SAFE GREAT POOL36215 ACC HARDWARR-SOUTHERN HARDLINES DRILL BITS/SHIMS \$20.57 POOL36304 ACC HARDWARR-SOUTHERN HARDLINES LIGHT BULB/SCRET ADAPTER \$22.16 POOL36304 ACC HARDWARR-SOUTHERN HARDLINES LIGHT BULB/SCRET ADAPTER \$22.16 POOL36301 BROWN'S BIOS FIT COMPANY BOOTS/D. JOHNSON \$125.00 POOL36301 DROWN'S BIOS FIT COMPANY BOOTS/D. JOHNSON \$125.00 POOL36301 DONNOMN THEADS LOGG CAPS (25) \$234.00 POOL36301 DONNOMN THEADS LOGG CAPS (25) \$234.00 POOL36303 PATTERSON MOWINS MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36303 PATTERSON MOWINS MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36304 PATTERSON MOWINS MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36305 ENID CONCRETE CO., INC. CONCRETE \$2,030.00 POOL36307 ENID CONCRETE CO., INC. CONCRETE \$2,030.00 POOL36308 PATTERSON MOWINS MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36309 ENID CONCRETE CO., INC. CONCRETE \$2,030.50 POOL36301 ROWNER LOGG CAPS (25) \$244.05 POOL36302 KINNUNEN, INC. STITINGS \$3,36 POOL36303 FARMEN FARMEN FARMEN FARMEN \$3,36 POOL36304 KINNUNEN, INC. STOPS/SLOW RADDLES (2) \$1,58,55 POOL36314 ATMOODS GREAT GUINE FARMEN \$1,50,50 POOL36304 ATMOODS GREAT GUINE FARMEN \$1,50,50 POOL36304 ATMOODS GREAT FREE \$1,50,00 POOL36305 ATMOODS				
POOL 158350 PASTENAL COMPANY DRILL BITS/SCREWS \$17.26				
PO0136399 FASTEMAL COMPANY DRILL BITE/SCREWS \$17.26 PO0136248 ATMOODS S98.16 PO0136249 DAN CORNFORTH LOCK & SAFE GLOVES (AUG) \$98.16 PO0136209 DAN CORNFORTH LOCK & SAFE LOCK RE-KEY (2) \$33.00 PO0136215 ACE HARDWARE-SOUTHERN HARDLINES DRILL BITS/SHIMS \$20.57 PO0136217 ACE HARDWARE-SOUTHERN HARDLINES DRILL BITS/SHIMS \$20.57 PO0136392 ACE HARDWARE-SOUTHERN HARDLINES DRILL BITS/SHIMS \$22.57 PO0136393 ACE HARDWARE-SOUTHERN HARDLINES BUBS (5) \$14.99 PO0136394 ACE HARDWARE-SOUTHERN HARDLINES BUBS (5) \$14.99 PO0136395 ACE HARDWARE-SOUTHERN HARDLINES BUBS (5) \$14.99 PO0136396 JF MORGAN CHASE CHASE PAYMENT \$369.89 PO0136396 JF MORGAN CHASE CHASE PAYMENT \$369.89 PO0136396 JF MORGAN CHASE CHASE PAYMENT \$369.89 PO0136391 DOMNOWN THERADS LOGO CAPE (25) \$234.00 PO0136392 DONNOWN THERADS LOGO CAPE (25) \$234.00 PO0136396 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$20.50 PO0136200 ENID CONCRETE CO., INC. CONCRETE \$20.95 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$20.95 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$20.95 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$20.95 PO0136398 DOGNA COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 PO0136310 ACC				
POO136250	PO0136360		RECIPROCATING SAW/NUTS/BOLTS	\$180.75
POO136248 ATWOODS	PO0136399	FASTENAL COMPANY	DRILL BITS/SCREWS	\$17.26
DOLISAGON DAT CONTROTTH LOCK & SAFE LOCK RE-KEY (2) \$33.00	PO0136250	KINNUNEN, INC.	GLOVES (400)	\$98.16
DOL136219	PO0136248	ATWOODS	BOTTLED WATER/COFFEE/HOSES	\$87.84
DOL136219	PO0136400	ATWOODS	GREASE CARTRIDGE/WATER	\$57.81
DOLI 36215 ACE HARDWARE-SOUTHERN HARDLINES SPRAYER/STENCIL/PAINT BRUSH \$20.96 DOLI 36398 ACE HARDWARE-SOUTHERN HARDLINES LIGHT BRUSH \$20.96 DOLI 36398 ACE HARDWARE-SOUTHERN HARDLINES LIGHT BRUSH \$22.16 DOLI 36391 BROWN'S SHOE FIT COMPANY BUDES (5) \$14.99 DOLI 36396 JP MORGAN CHASE CHASE PAYMENT \$369.89 DOLI 36396 JP MORGAN CHASE CHASE PAYMENT \$369.89 DOLI 36396 JP MORGAN CHASE LOGO CAPS (25) \$234.00 DOLI 36396 PATTERSON MOWING MOWYCLEAN/RIGHT-OF-WAY \$3,250.00 DOLI 36396 ENID CONCRETE CO., INC. CONCRETE \$2,250.00 DOLI 36397 ENID CONCRETE CO., INC. CONCRETE \$224.05 DOLI 36397 ENID CONCRETE CO., INC. CONCRETE \$209.50 DOLI 36249 GEK SERVICES UNIFORM RENTALS (26) \$122.88 DOLI 36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 DOLI 36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1.05 DOLI 36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1.05 DOLI 36314 ATWOODS GRASE GUNS (3)/GLOVES \$193.63 DOLI 36315 KINNUNEN, INC. SAPETY GLASSES/VESTS/GLOVES \$193.63 DOLI 36316 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 DOLI 36327 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 DOLI 36336 JP MORGAN CHASE CHASE GUNS (3)/GLOVES \$65.94 DOLI 36340 GK SERVICES UNIFORM RENTALS (36) \$217.04 DOLI 36341 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 DOLI 36342 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 DOLI 36343 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$39.36 DOLI 36340 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$9.93 DOLI 36341 AUROCH MANAGED SERVICES CHASE PAYMENT \$6,469.62 DOLI 36342 JE P SUPPLY, INC. BOTTLED WATER (84 CASES) \$31.3.30 DOLI 36343 ONESOURCE MANAGED SERVICES CHASE PAYMENT \$6,49.62 DOLI 36344 ONESOURCE MANAGED SERVICES CHASE PAYMENT \$7.70.00 DOLI 36345 JP MORGAN CHASE CHASE PAYMENT \$7.70.00 DOLI 36346 JP MORGAN CHASE CHASE PAYMENT \$7.70.00 DOLI 36341 ONE COMPANIE SERVICES CHASE PAYMENT \$		DAN CORNFORTH LOCK & SAFE		
PO0136347 ACE HARDWARE-SOUTHERN HARDLINES LIGHT BULB/SOCKET ADAPTER \$20.96 PO0136398 ACE HARDWARE-SOUTHERN HARDLINES BULBS (5) \$14.99 PO0136391 BROWN'S SHOE FIT COMPANY BOOTS/D. JOHNSON \$125.00 PO0136396 JP MORGAN CHASE CHASE PAYMENT \$369.89 PO0136391 ATST MOBILITY MONTHLY SERVICE 6/16 \$69.78 PO0136381 DOWNTOWN THREADS LOGO CAPS (25) \$234.00 PO0136381 DOWNTOWN THREADS LOGO CAPS (25) \$234.00 PO0136396 PATTERSON MOWING MOW/CLEAN/RICHT-OF-WAY \$3,250.00 PO0136220 ENID CONCRETE CO., INC. CONCRETE \$2,950.00 PO0136327 ENID CONCRETE CO., INC. CONCRETE \$2,050.00 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$2,050.00 PO0136395 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136395 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136395 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (26) \$410.65 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (26) \$89.95 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (27) \$89.95 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (28) \$89.95 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (28) \$89.95 PO0136250 ATMOODS GRASE GUNS (31/GLOVES \$65.94 PO0136264 ATMOODS GRASE GUNS (31/GLOVES \$65.94 PO0136396 JP MORGAN CHASE COVERALLS/E WRIGHT \$10.00 PO0136396 JP MORGAN CHASE COVERALLS/E WRIGHT \$10.00 PO0136397 ATMOODS GRASE GUNS (31/GLOVES \$340.00 PO0136398 ADVENIES SOUTHONS BOTTLED WATER (84 CASES) \$340.00 PO0136398 JF SUPPLY, INC. BEDODITIED WATER (84 CASES) \$340.00 PO0136398 JF MORGAN CHASE CHASE PAYMENT CALLOGING SUBCRIPTION 6/16 \$1,700.00 PO0136297			DRILL BITS/SHIMS	
DOLI 36398 ACE HARDWARE-SOUTHERN HARDLINES BULBS (5) \$14.99 DOLI 36391 BROWN'S SHOE FIT COMPANY BOOTS/D. JOHNSON \$125.00 DOLI 36396 JP MORGAN CHASE CHASE PAYMENT \$369.89 DOLI 36396 ATAT MOBILITY MONTHLY SERVICE 6/16 \$69.78 DOLI 36381 DOWNTOWN THREADS LOGO CAPS (25) \$234.00 DOLI 36396 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 DOLI 36397 ENID CONCRETE CO., INC. CONCRETE \$22,350.00 DOLI 36397 ENID CONCRETE CO., INC. CONCRETE \$224.25 DOLI 36397 LOCKE SUPPLY, INC. PITTINGS \$3.25 DOLI 36318 LOGAN COUNTY ASPHALT COMPANY PROLINCE COLD PATCH \$1,558.55 DOLI 36318 LOGAN COUNTY ASPHALT COMPANY PROLINCE COLD PATCH \$1,558.55 DOLI 36314 ATMOODS RAMES SAPETY GLASSES/VESTS/GLOVES \$193.63 DOLI 36314 ATMOODS BOOTS/R. PRER \$125.00 DOLI 36325 KINNUMEN, INC. SAPETY GLASSES/VESTS/GLOVES \$459.40 DOLI 36326 ATMOODS BOOTS/R. PRER \$125.00 DOLI 36327 ATMOODS BOOTS/R. PRER \$125.00 DOLI 36328 JP MORGAN CHASE CHASE PAYMENT \$6,469.62 DOLI 36329 GAK SERVICES UNIFORM RENTALS (36) \$217.04 DOLI 36342 GAK SERVICES UNIFORM RENTALS (36) \$217.04 DOLI 36342 MID-AMERICA WHOLESALE, INC. BOOTTLED WATER (84 CASES) \$340.20 DOLI 36342 MID-AMERICA WHOLESALE, INC. BOOTTLED WATER (84 CASES) \$340.20 DOLI 36342 MID-AMERICA WHOLESALE, INC. BOOTTLED WATER (84 CASES) \$340.20 DOLI 36343 MORESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$353.66 DOLI 36344 J. 6. P. SUPPLY, INC. BOOTTLED WATER (84 CASES) \$340.20 DOLI 36345 JP MORGAN CHASE CHASE PAYMENT \$354.60 DOLI 36344 J. 6. P. SUPPLY, INC. BOOTTLED				
PO0136392 ACE HARDWARE-SOUTHERN HARDLINES BULBS (5) \$14.99 PO0136396 JP MORGAN CHASE CHASE PAYMENT \$369.89 PO0136219 AT&T MOBILITY MONTHLY SERVICE 6/16 \$69.78 PO0136381 DOWNTOWN THREADS LOG CAPS (25) \$234.00 PO0136381 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 PO0136220 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 PO0136357 ENID CONCRETE CO., INC. CONCRETE \$2,250.00 PO0136379 ENID CONCRETE CO., INC. CONCRETE \$2,09.50 PO0136379 ENID CONCRETE CO., INC. CONCRETE \$209.50 PO0136379 ENID CONCRETE CO., INC. CONCRETE \$200.00 PO0136379 GENID CONCRETE CO., INC. CONCRETE \$2,09.50 PO0136379 GENID CONCRETE CO., INC. CONCRETE \$2,29.50 PO0136379 GENID CONCRETE CO., INC. CONCRETE \$2,29.50 PO0136375 LOCKE SUPPLY, INC. FITTINGS \$1225.00 PO0136376 GENID COLVERS RESTANCE				
POOL36219 ATET MOSILITY MONTHLY SERVICE 6/16 \$69.78 POOL35963 DONTOWN THREADS LOG CAPS (25) \$234.00 POOL35963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$209.50 POOL36249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 POOL36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36210 ATWOODS RAKES (5) \$89.95 POOL36210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 POOL36396 JP MORGAN CHASE UNIFORM RENTALS	P00136396	ACE HARDWARE-SOUTHERN HARDLINES	DILDO (5)	
POOL36219 ATET MOSILITY MONTHLY SERVICE 6/16 \$69.78 POOL35963 DONTOWN THREADS LOG CAPS (25) \$234.00 POOL35963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$209.50 POOL36249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 POOL36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36210 ATWOODS RAKES (5) \$89.95 POOL36210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 POOL36396 JP MORGAN CHASE UNIFORM RENTALS	POUI36392	ACE HARDWARE-SOUTHERN HARDLINES	BULBS (5)	
POOL36219 ATET MOSILITY MONTHLY SERVICE 6/16 \$69.78 POOL35963 DONTOWN THREADS LOG CAPS (25) \$234.00 POOL35963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$209.50 POOL36249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 POOL36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36210 ATWOODS RAKES (5) \$89.95 POOL36210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 POOL36396 JP MORGAN CHASE UNIFORM RENTALS	PO0136301	BROWN'S SHOE FIT COMPANY	BOOTS/D. JOHNSON	
POOL36219 ATET MOSILITY MONTHLY SERVICE 6/16 \$69.78 POOL35963 DONTOWN THREADS LOG CAPS (25) \$234.00 POOL35963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 POOL36357 ENID CONCRETE CO., INC. CONCRETE \$209.50 POOL36249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36375 LOCKE SUPPLY, INC. FITTINGS \$9.36 POOL36255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 POOL36318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 POOL36210 ATWOODS RAKES (5) \$89.95 POOL36210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 POOL36396 JP MORGAN CHASE UNIFORM RENTALS	PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$369.89
POO135963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POO136202 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$284.25 PO0136249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 PO0136375 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136255 ZALOUDEK, F. W. MOMER BLADES (26) \$410.65 PO0136218 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 PO0136250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 PO0136210 ATWOODS RAKES (5) \$89.95 PO0136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 PO0136237 ATWOODS COVERALLS/B. WRIGHT \$10.00 PO0136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 PO0136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 PO0136249 G&K SERVICES UNIFORM RENTALS (36)<	PO0136219	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$69.78
POO135963 PATTERSON MOWING MOW/CLEAN/RIGHT-OF-WAY \$3,250.00 POO136202 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$284.25 PO0136249 G&K SERVICES UNIFORM RENTALS (26) \$122.88 PO0136375 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136255 ZALOUDEK, F. W. MOMER BLADES (26) \$410.65 PO0136218 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 PO0136250 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 PO0136210 ATWOODS RAKES (5) \$89.95 PO0136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 PO0136237 ATWOODS COVERALLS/B. WRIGHT \$10.00 PO0136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 PO0136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 PO0136249 G&K SERVICES UNIFORM RENTALS (36)<	PO0136381	DOWNTOWN THREADS	LOGO CAPS (25)	\$234.00
PO0136220 ENID CONCRETE CO., INC. CONCRETE \$2,350.00 PO0136357 ENID CONCRETE CO., INC. CONCRETE \$284.25 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$209.50 PO0136249 Gak SERVICES UNIFORM RENTALS (26) \$122.88 PO0136375 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136255 ZALOUDER, F. W. MOWER BLADES (26) \$410.65 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$558.98 PO0136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 PO0136210 ATWOODS RAKES (5) \$89.95 PO0136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 PO0136327 ATWOODS BOOTS/R. FREE \$125.00 PO01363360 JP MORGAN CHASE CHASE PAYMENT \$6,469.62 PO0136249 GaK SERVICES UNIFORM RENTALS (36) \$217.04 PO0136240 MAD-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$340.20 PO0136218 ONESOURCE MANAGED SERVICES PRINTER MAINTENANC	PO0135963	PATTERSON MOWING	MOW/CLEAN/RIGHT-OF-WAY	\$3,250.00
PO0136357 ENID CONCRETE CO., INC. CONCRETE \$284.25 PO0136397 ENID CONCRETE CO., INC. CONCRETE \$209.55 PO0136249 GEK SERVICES UNIFORM RENTALS (26) \$122.88 PO0136375 LOCKE SUPPLY, INC. FITTINGS \$9.36 PO0136255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 PO0136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 PO0136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 PO0136221 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 PO0136237 ATWOODS GREASE GUNS (3)/GLOVES \$66.96 PO0136245 ATWOODS GOCTS/R. FREE \$125.00 PO0136227 ATWOODS COVERALLS/B. WRIGHT \$6,469.62 PO0136327 ATWOODS COVERALLS/B. WRIGHT \$6,469.62 PO0136249 GEK SERVICES UNIFORM RENTALS (36) \$217.04 PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES)			CONCRETE	\$2,350.00
PO0136397	PO0136357	ENTO CONCRETE CO INC	CONCRETE	\$284.25
PO0136255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 P00136250 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 P00136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 P00136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 P00136210 ATWOODS RAKES (5) \$89.95 P00136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 P00136245 ATWOODS BOOTS/R. FREE \$125.00 P00136327 ATWOODS COVERALLS/B. WRIGHT \$10.00 P00136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 P00136429 G&K SERVICES UNIFORM RENTALS (36) \$227.04 P00136418 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136180 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136180 J & P SUPPLY, INC. DEODORIZER \$33.30 P00136244 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF </td <td></td> <td>ENID CONCRETE CO., INC.</td> <td>CONCRETE</td> <td>\$209.50</td>		ENID CONCRETE CO., INC.	CONCRETE	\$209.50
PO0136255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 P00136250 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 P00136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 P00136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 P00136210 ATWOODS RAKES (5) \$89.95 P00136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 P00136245 ATWOODS BOOTS/R. FREE \$125.00 P00136327 ATWOODS COVERALLS/B. WRIGHT \$10.00 P00136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 P00136429 G&K SERVICES UNIFORM RENTALS (36) \$227.04 P00136418 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136180 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136180 J & P SUPPLY, INC. DEODORIZER \$33.30 P00136244 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF </td <td>PO0136249</td> <td>CIR GEDVICES</td> <td>INTEODM DENTALS (26)</td> <td>\$122.88</td>	PO0136249	CIR GEDVICES	INTEODM DENTALS (26)	\$122.88
PO0136255 ZALOUDEK, F. W. MOWER BLADES (26) \$410.65 P00136250 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 P00136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 P00136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 P00136210 ATWOODS RAKES (5) \$89.95 P00136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 P00136245 ATWOODS BOOTS/R. FREE \$125.00 P00136327 ATWOODS COVERALLS/B. WRIGHT \$10.00 P00136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 P00136429 G&K SERVICES UNIFORM RENTALS (36) \$227.04 P00136418 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136180 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136180 J & P SUPPLY, INC. DEODORIZER \$33.30 P00136244 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF </td <td></td> <td>LOCKE CUDDLY INC</td> <td>ETEMINGS</td> <td>\$122.00</td>		LOCKE CUDDLY INC	ETEMINGS	\$122.00
PO0136318 LOGAN COUNTY ASPHALT COMPANY PROLINE COLD PATCH \$1,558.55 P00136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 P00136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 P00136274 ATWOODS RAKES (5) \$89.95 P00136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 P00136245 ATWOODS BOOTS/R. FREE \$125.00 P00136396 JP MORGAN CHASE COVERALLS/B. WRIGHT \$10.00 P00136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 P00136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136106 ADVANCED WATER SOLUTIONS BOTTLED WATER \$35.46 P00136240 J & P SUPPLY, INC. DEDODRIZER \$35.46 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$40.00 P00136343 NORTHWEST SHREDDERS, LLC	PO0136375	LOCKE SUPPLI, INC.	FILLINGS	79.30
PO0136250 KINNUNEN, INC. STOP/SLOW PADDLES (2) \$58.98 PO0136252 KINNUNEN, INC. SAFETY GLASSES/VESTS/GLOVES \$193.63 P00136174 ATWOODS RAKES (5) \$89.95 P00136210 ATWOODS GREASE GUNS (3)/GLOVES \$65.94 P00136245 ATWOODS BOOTS/R. FREE \$125.00 P00136327 ATWOODS COVERALLS/B. WRIGHT \$10.00 P00136396 JP MORGAN CHASE CHASE PAYMENT \$6,469.62 P00136249 G&K SERVICES UNIFORM RENTALS (36) \$217.04 P00136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$340.20 P00136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136168 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136180 J & P SUPPLY, INC. BEDODORIZER \$3.40 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136391 STAPLES ADVANTAGE KEYBOARD SHELF <td>POUI 3 6 2 1 0</td> <td>ZALOUDEK, F. W.</td> <td>MOWER BLADES (20)</td> <td>\$410.65</td>	POUI 3 6 2 1 0	ZALOUDEK, F. W.	MOWER BLADES (20)	\$410.65
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P0013627 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136318	LOGAN COUNTY ASPHALT COMPANY	PROLINE COLD PATCH	\$1,558.55
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P0013627 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136250	KINNUNEN, INC.	STOP/SLOW PADDLES (2)	\$58.98
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136252	KINNUNEN, INC.	SAFETY GLASSES/VESTS/GLOVES	\$193.63
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136174	ATWOODS	RAKES (5)	\$89.95
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136210	ATWOODS	GREASE GUNS (3)/GLOVES	\$65.94
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136245	ATWOODS	BOOTS/R. FREE	\$125.00
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136327	ATWOODS	COVERALLS/B. WRIGHT	\$10.00
PO0136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$217.04 PO0136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$6.469.62
P00136423 MID-AMERICA WHOLESALE, INC. BOTTLED WATER (84 CASES) \$340.20 P00136168 ONESOURCE MANAGED SERVICES COPIER USAGE 7/16 \$99.38 P00136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 P00136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 P00136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136234 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136270 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136287 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136249	CER SEBAICES	INTEGRM RENTALS (36)	\$217 04
PO0136106 ONESOURCE MANAGED SERVICES COPTER OSAGE 7/16 \$99.38 PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 PO0136284 J & P SUPPLY, INC. RAGS \$17.30 PO0136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 PO0136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 PO0136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 PO0136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 PO0136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 PO0136287 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 PO0136283 GALE GROUP, THE BOOKS (2) \$42.74 PO0136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136423	MID-AMEDICA WHOLESALE INC	BOTTIFD WATER (84 CASES)	
PO0136304 ONESOURCE MANAGED SERVICES PRINTER MAINTENANCE 7/16 \$553.68 PO0136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 PO0136180 J & P SUPPLY, INC. DEODORIZER \$35.46 PO0136284 J & P SUPPLY, INC. RAGS \$17.30 PO0136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 PO0136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 PO0136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 PO0136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 PO0136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 PO0136287 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 PO0136283 GALE GROUP, THE BOOKS (2) \$42.74 PO0136388 GALE GROUP, THE BOOKS (9) \$223.51	DO0130423	ONE COLDCE MANACED CEDITOES	CODIED MAIER (04 CASES)	\$340.20
P00136166 ADVANCED WATER SOLUTIONS BOTTLED WATER \$13.30 P00136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	POUL30100	ONESCORCE MANAGED SERVICES	COPIER USAGE //IO	799.30
P00136180 J & P SUPPLY, INC. DEODORIZER \$35.46 P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	P00136304	UNESUUKCE MANAGED SERVICES	PRINTER MAINTENANCE //16	
P00136284 J & P SUPPLY, INC. RAGS \$17.30 P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51				
P00136312 STAPLES ADVANTAGE KEYBOARD SHELF \$34.99 P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51				
P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51				
P00136396 JP MORGAN CHASE CHASE PAYMENT \$2,714.02 P00136343 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 6/16 \$40.00 P00136234 OCLC COMPUTER LIBRARY CENTER MONTHLY CATALOGING SUBCRIPTION 6/16 \$1,176.68 P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136312	STAPLES ADVANTAGE		
PO0136343NORTHWEST SHREDDERS, LLCSECURITY CONSOLE 6/16\$40.00PO0136234OCLC COMPUTER LIBRARY CENTERMONTHLY CATALOGING SUBCRIPTION 6/16\$1,176.68PO0136371READING HOUSE, LLCANNUAL SUBSCRIPTION\$2,800.00PO0136267RECORDED BOOKS, INC.ANNUAL SUBSCRIPTION\$1,500.00PO0136287RECORDED BOOKS, INC.ANNUAL ONLINE SERVICE\$1,700.00PO0136283GALE GROUP, THEBOOKS (2)\$42.74PO0136388GALE GROUP, THEBOOKS (9)\$23.51	PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$2,714.02
PO0136234OCLC COMPUTER LIBRARY CENTERMONTHLY CATALOGING SUBCRIPTION 6/16\$1,176.68PO0136371READING HOUSE, LLCANNUAL SUBSCRIPTION\$2,800.00PO0136267RECORDED BOOKS, INC.ANNUAL SUBSCRIPTION\$1,500.00PO0136287RECORDED BOOKS, INC.ANNUAL ONLINE SERVICE\$1,700.00PO0136283GALE GROUP, THEBOOKS (2)\$42.74PO0136388GALE GROUP, THEBOOKS (9)\$223.51	PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$40.00
P00136371 READING HOUSE, LLC ANNUAL SUBSCRIPTION \$2,800.00 P00136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 P00136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51	PO0136234	OCIC COMPUTER LIBRARY CENTER	MONTHLY CATALOGING SUBCRIPTION 6/16	\$1,176.68
PO0136267 RECORDED BOOKS, INC. ANNUAL SUBSCRIPTION \$1,500.00 PO0136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 PO0136283 GALE GROUP, THE BOOKS (2) \$42.74 PO0136388 GALE GROUP, THE BOOKS (9) \$223.51 PO0136167 PDQ PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	PO0136371	READING HOUSE, LLC	ANNUAL SUBSCRIPTION	\$2,800.00
PO0136287 RECORDED BOOKS, INC. ANNUAL ONLINE SERVICE \$1,700.00 PO0136283 GALE GROUP, THE BOOKS (2) \$42.74 PO0136388 GALE GROUP, THE BOOKS (9) \$223.51 PO0136167 PDQ PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	PO0136267	RECORDED BOOKS. INC	ANNUAL SUBSCRIPTION	\$1.500 00
P00136283 GALE GROUP, THE BOOKS (2) \$42.74 P00136388 GALE GROUP, THE BOOKS (9) \$223.51 P00136167 PDQ PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	PO0136287	RECORDED BOOKS INC.	ANNIAL COLOUR SERVICE	\$1 700 00
PO0136388 GALE GROUP, THE BOOKS (2) \$42.74 PO0136167 PDQ PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	DO136202	CAIE CDOID THE	DUUKG (3)	\$1,700.00
POULS 05000 GALE GROUP, THE BOURS (9) \$223.51 POULS 05000 PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	F00136300	CALE CROUP THE	DOOKS (0)	944.74 6000 F1
PUUI3010/ PDQ PRINTING BUSINESS CARDS/K. BOARDMAN \$20.00	FUU130388	GALE GROUP, THE	BUUND (Y)	\$223.51
	FUU13010/	LDÅ EKINIING	DUSINESS CAKUS/K. BUAKUMAN	\$∠U.UU

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	QUILL CORPORATION, INC.		\$64.90
PO0136238	QUILL CORPORATION, INC.	LABELS	\$44.96
PO0135817	MAGAZINE SUBSCRIPTION SERVICE	ANNUAL MAGAZINE SUBSCRIPTION	\$3,774.03
PO0136405	DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUMS 8/16	\$2,720.18
PO0136342	YMCA	WELLNESS DOLLARS (2)	\$200 00
PO0136411	MODKSITE BENEFIT DIANS INC	ANNUAL MAGAZINE SUBSCRIPTION INSURANCE PREMIUMS 8/16 WELLNESS DOLLARS (2) 125 PLAN FEES 7/16 EAP SERVICES 8/16 DIESEL/UNLEADED CLEANER TOWELS CHASE PAYMENT COFFEE EPOXY STORMWATER PERMIT	\$511 00
PO0136406	BOOLS INCOLUMN INC.	IZJ FLAN FEES //IO	¢1 222 22
PO0136406	FOCUS INSTITUTE, INC.	EAP SERVICES 8/10	Ş1,233.33
PO0136187	SIMONS PETROLEUM, LLC	DIESEL/UNLEADED	\$905.77
PO0136180	J & P SUPPLY, INC.	CLEANER	\$41.38
PO0136276	J & P SUPPLY, INC.	TOWELS	\$71.84
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$131.45
PO0136186	FARMER BROS. CO.	COFFEE	\$43.77
PO0136367	CROWN PRODUCTS, INC.	EPOXY	\$48.98
PO0136368	OK DEPT OF ENVIRONMENTAL OHALTTY	STORMWATER PERMIT	\$347.71
PO0136169	ODOGGO NANGY	TANTEODIAL CEDITCES 7/16	\$187.50
PO0136103	WING AEDO DODUGEO ING	CHARTORIAL SERVICES //IO	
P00136302	WING AERO PRODUCTS, INC.	CHARIS/SECTIONALS	\$248.63
PO0136305	UNIFIRST, INC.	STORMWATER PERMIT JANITORIAL SERVICES 7/16 CHARTS/SECTIONALS CUSTODIAL SUPPLIES THERMOSTAT OIL/ST	\$100.45
PO0136236	CARRIER OKLAHOMA	THERMOSTAT	\$117.28
PO0136256	FENTRESS OIL COMPANY, INC.	OIL/ST	\$276.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,642.16
PO0136259	P & K EQUIPMENT, INCSTILLWATER	MOWER TIRES (4)/THROTTLE CABLE	\$808.94
PO0136369	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 7/16	\$77.00
PO0136362	PNC EOUIPMENT FINANCE	TURF MOWER LEASE 7/16	\$550.69
PO0136288	SIMPLOT PARTNERS	GROWTH REGILATOR	\$789 50
PO0136258	HAMPET OTT DISTRIBUTORS INC	INITADED FILET	\$502.82
DO0130230	HAMDEL OIL DISTRIBUTIONS, INC.	DIECEI	¢101 20
PO0136256	MININ CURRENT THE	DIESER	2401.29
POUI36257	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$6.90
PO0136366	LOWE'S HOME CENTERS, INC.	MULCH	\$119.10
PO0136260	ACTSHON PEST CONTROL	PEST CONTROL 7/16	\$75.00
PO0136431	YAMAHA MOTOR CORPORATION USA	CHASE PAYMENT MOWER TIRES (4)/THROTTLE CABLE PORTABLE TOILET RENTAL 7/16 TURF MOWER LEASE 7/16 GROWTH REGULATOR UNLEADED FUEL DIESEL CYLINDER RENTAL MULCH PEST CONTROL 7/16 GOLF CART LEASE 8/16 CRUSHER RUN	\$2 , 649.00
PO0136194	DOLLDE DROTHERS CO., INC.	CROBILLY RON	43,013.03
PO0136199	COOPER, MICHAEL G.	CONSULTING SERVICE 7/16	\$10,000.00
PO0136422	COOPER, MICHAEL G. COOPER, MICHAEL G. COOPER, MICHAEL G.	REIMB./AFA CONF.	\$307.82
PO0136422	COOPER, MICHAEL G.	REIMB./ECONOMIC ADJUSTMENT MTG.	
PO0136434	AUTRY VO-TECH CENTER	TUITION ASSISTANCE/B. WILLIAMS	
	YOUNG CONTRACTING LLC	M-1702A CONCRETE RAMP/INSTALL	
PO0129609	ENVIROTECH	M-1508B PROFESSIONAL SERVICE	\$9,639.80
PO0129009			
	OK DEPT. OF TRANSPORTATION	STPG-024B (207) UR SIGNALS	\$3,738.94
PO0136193	OK DEPT. OF TRANSPORTATION	STP-024B (206) UR ROADWAY	\$2,496.91
	ENVIROTECH	S-1506 FENCE REMOVAL	\$1,755.00
		F-1603B PROFESSIONAL SERVICE	
PO0134834		W-1512 WP SCADA SYSTEM/AMES	\$1,832.50
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$997.50
PO0134835	WIRELESS DATA COMMUNICATIONS	W-1512 RADIOS (5)/ANTENNAS (5) W-1304B WATER RIGHTS	\$5,662.60
PO0136322	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304B WATER RIGHTS	\$7,659.45
PO0136294	ENVIROTECH	W-1412C PROFESSIONAL SERVICE	\$2,200.00
PO0136235	BLAINE COUNTY DISTRICT COURT	W-1304A WATER ROYALTIES 2016 W-1615A WATER METERS CHASE PAYMENT COPIER LEASE/USAGE 7/16	\$100.00
PO0133515	MACAIII AV CONTROLIC CO	W-1615A WATER NOTHEREDS 2010	\$6 250 00
PO0136396	TD MODCAN CHACE	W IOIOA WAIEK MEIEKS	¢10,230.00
P00136396	OF MORGAN CHASE	CHASE PAIMENT	\$10.21
PO0136282	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE/USAGE //16	\$157.73
PUU 1.507.74	A 1 & 1	MONTHLY SERVICE //ID	51.085.14
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$340.60
PO0136373	BASS BAPTIST HEALTH CENTER-DALLAS	WC/MEDICAL/M. HAINLEY	\$1 , 126.36
PO0136241	AQUA EXPRESS NORTH, LLC	CHASE PAYMENT WC/MEDICAL/M. HAINLEY CAR WASHES (106) SECURITY CONSOLE 6/16	\$424.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$100.00
PO0136239	CLEET	LODGING (2)/FAI TRAINING	\$260.00
PO0136269	CLEET	MEAL (3)/CLEET TRAINING 8/16-9/16	
PO0136282	OKINHOWN CODIED SOLUTIONS IIC	CODIED IFACE/HOACE 7/16	\$571 21
P00136331	EMEDICANCY CERVICES OF ONLYHOMY DO	MC/MEDICAL/I MONINIEN	\$371.ZI \$150.55
PO0136340	and direct services of Orlandma, FC	WC/MEDICAL/U. MCKINLEI	\$130.33
P00136240	APS FIRECO OKLAHOMA CITY, LLC	FIRE ALARM REPAIR	\$480.00
P00136226	LEAGUE MOBILE VET SERVICE	BULBS (25) COPIER LEASE/USAGE 7/16 WC/MEDICAL/J. MCKINLEY FIRE ALARM REPAIR REIMB./EXAMS REIMB./EXAMS LANDSCAPING SERVICE	\$350.00
PO0136264	LEAGUE MOBILE VET SERVICE	REIMB./EXAMS	\$35.00
PO0136328	CHAVEZ LAWN SERVICE	LANDSCAPING SERVICE	\$3,100.00
PUU13023/	MID-AMERICA WHOLESALE, INC.	COFFEE	3100.00
PO0136278	PDQ PRINTING	TIME CARDS	\$188.00
PO0136416	PETTY CASH	REIMB./NOTARY FEE/W. WILSON	
	OLSON ANIMAL HOSPITAL, INC.	REIMB./EXAMS	\$155.00
PO0136263	OLSON ANIMAL HOSPITAL, INC.	REIMB./EXAMS	\$95.00
PO0136279	GROOM CLOSET	DOG FOOD	\$71 04
PO0136281	LOWE'S HOME CENTERS INC	DOOR SWEEP	¢21 00
DUU138333	ENTE O HOME CENTERS, INC.	MC/MEDICAI/A MODDIC	401.30 6011 CO
F00136333	ENID D E DOCESCIONAIC	WC/PHDICAL/A. MORKID	γ∠4⊥.0∠ coo o1
P00136333	ENID F T PROFESSIONALS	WC/MEDICAL/U. ALLISUN	\$99.81
POU136229	ANIMAL CARE OF ENID, INC.	REIMB./EXAMS REIMB./EXAMS DOG FOOD DOOR SWEEP WC/MEDICAL/A. MORRIS WC/MEDICAL/J. ALLISON REIMB./EXAMS	\$225.00
PO0136242	ANIMAL CARE OF ENID, INC.	REIMB./EXAMS	\$35.00

PO0136353	ST MARYS REGIONAL MEDICAL CENTER	WC/MEDICAL/J. MCKINLEY	\$427.56
PO0136324	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$494.33
PO0136316	OK NATURAL GAS	MONTHLY SERVICE 7/16	\$18.95
PO0135974		COMPUTER	\$1,234.67
PO0136341	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 6/16	\$44,159.00
PO0136414	SUMMIT TRUCK GROUP OF OKLAHOMA	V1044 PULLEY/FAN BELT/SWITCH	\$271.01
PO0136407	AUTRY VO-TECH CENTER	EMT TRAINING (3)	\$2,697.00
PO0136407	AUTRY VO-TECH CENTER	PULMONARY FUNCTION TEST (3)	\$200.00
PO0136396	JP MORGAN CHASE		\$890.34
PO0136389			\$24.79
PO0136419	MURDOCK, INC.	V1044 SOLENOID V1040 HOSE/FITTINGS HOSE/COVER	\$48.81
PO0136350	CHIEF FIRE & SAFETY CO., INC.	HOSE/COVER	\$570.00
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR. 2016	\$2,631.34
PO0136372	EXPRESS SCRIPTS, INC.	WC/MEDICAL/R. BEAN	\$37.15
PO0136372	EXPRESS SCRIPTS, INC. WELDON PARTS, INC.	WC/MEDICAL/S. BARTLEY	\$80.07
PO0136390	WELDON PARTS, INC.	V1044 AC COMPRESSOR/MOTOR/BELT	\$923.44
PO0136387	DOBBS, JO	INITEORY ATTERNATIONS / S. HENDERSON	\$9.00
PO0136354	XPRESS WELLNESS, LLC	WC/MEDICAL/S. BARTLEY	\$242.75
PO0136335	MCBRIDE ORTHOPEDIC HOSPITAL	WC/MEDICAL/S. BARTLEY WC/MEDICAL/J. MILACEK	\$88.74
PO0136382		COPIER MAINTENANCE 7/16	\$77.92
PO0136347	LUCKINBILL, INC.	ANNUAL SPRINKLER SYSTEM INSP.	\$300.00
PO0136344	O'REILLY AUTO PARTS, INC.		\$19.99
PO0136391	O'REILLY AUTO PARTS, INC.	V1044 AC COMPRESSOR/MOTOR/BELT	\$80.57
PO0136391	O'REILLY AUTO PARTS, INC.	V2102 ALTERNATOR HYDRANT PAINT KNOX BOX PROGRAMMING	\$169.14
PO0136386	SHERWIN-WILLIAMS CO., INC.	HYDRANT PAINT	\$475.92
PO0136384	TOTAL COM, INC.	KNOX BOX PROGRAMMING	\$142.50
PO0136385	LOWE'S HOME CENTERS, INC.	MAILBOX POST	\$28.47
PO0136383	BOUND TREE MEDICAL, LLC CHIEF SUPPLY	SEALS (6)	\$91.38
PO0136349	CHIEF SUPPLY	GATE VALVE	\$232.49
PO0136339		PENSION BOARD PHYSICALS (3)	
	FERRARA FIREFIGHTING EQUIPMENT		\$1,027.02
PO0131898	BOOKER T. WASHINGTON CENTER	B-15 (407) TUTORING SERVICES	\$5,465.13

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustee Ezzell.

Motion was made by Trustee Brownlee and seconded by Trustee Janzen to approve the purchase of a letter of credit with Security National Bank, Enid, Oklahoma for landfill financial assurance required by the Oklahoma Department of Environmental Quality, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

PO0136183	AQUA EXPRESS NORTH, LLC	V373/V375 TRUCK WASH (3)	\$27.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136429	POSTMASTER	POSTAGE	\$20,000.00
PO0136401	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW PRINCIPAL 8/16	\$29,601.04
PO0136401	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW ADMIN. FEE 8/16	\$673.42

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	OKLAHOMA WATER RESOURCES BOARD		
		ORF-98-0006-CW ADMIN. FEE 8/16	
P00136421	BANK OF OKLAHOMA, N.A.	2010 CWSRF TRUSTEE FEE	\$500.00
P00130310	WARREN CAT, INC.		\$2,999.70
P00136172	UNITED STATES GYPSUM COMPANY	CRUSHER RUN SAMPLE ANALYSIS CHASE PAYMENT V197 HOSE/COUPLINGS V252 CLIPS	\$1,407.98
	ACCURATE, INC.	SAMPLE ANALYSIS	\$90.00
P00136396	JP MORGAN CHASE	CHASE PAYMENT	\$123.14
	BB MACHINE & SUPPLY, INC.	V19/ HOSE/COUPLINGS	\$70.09
P00136182			
P00136271	VERMEER GREAT PLAINS	V252 ELECTRICAL REPAIR	\$1,295.65
	YELLOWHOUSE MACHINERY COMPANY		\$3,300.00
PO0129549		RECYCLING SERVICE 6/16	\$1,947.15
P00134829	EVERBRIDGE, INC.	ANNUAL SOFTWARE SERVICE/NIXLE	
PO0136249	G&K SERVICES		\$103.59
	G&K SERVICES	UNIFORM RENTALS (19)	\$85.36
PO0136424		UNIFORM RENTALS (19) WC/MEDICAL GREASE BITS RIVETS/BIT	\$68.95
PO0136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$150.55
PO0136188	FENTRESS OIL COMPANY, INC.	GREASE	\$289.82
PO0136185	ACE HARDWARE-SOUTHERN HARDLINES	BITS	\$5.97
PO0136364	ACE HARDWARE-SOUTHERN HARDLINES	ICI VIIIO/ DII	\$7.18
	JP MORGAN CHASE	CHASE PAYMENT	\$20.58
	PETTY CASH	REIMB./ODEQ LICENSE RENEW/L. MINTZ	
	ALFALFA ELECTRIC COOPERATIVE	MONTHLY SERVICE 7/16	
	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,237.50
PO0136176	ACCURATE, INC.	MONTHLY SERVICE 7/16 SAMPLE ANALYSIS SAMPLE ANALYSIS SAMPLE ANALYSIS SAMPLE ANALYSIS CHASE PAYMENT MONTHLY SERVICE 6/16 MONTHLY SERVICE 7/16 CONCRETE SAND CRUSHER RUN GRADER LEASE CONCRETE	\$75.00
PO0136246	ACCURATE, INC.	SAMPLE ANALYSIS	\$577.50
PO0136319	ACCURATE, INC.	SAMPLE ANALYSIS	\$160.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,597.95
PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$92.28
	PAGE PLUS, INC.	MONTHLY SERVICE 7/16	\$17.94
PO0136221		CONCRETE SAND	\$67.76
PO0136370		CRUSHER RUN	\$263.08
PO0136361	LANDRUSH CONSTRUCTION, LLC	GRADER LEASE	\$517.50
PO0136220	ENID CONCRETE CO., INC.	CONCRETE	\$2,135.00
PO0136179	G&K SERVICES G&K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0136249	G&K SERVICES	UNIFORM RENTALS (10)	\$46.69
P00136359	HACH COMPANY, INC.	CHLORINE	\$475.24
P00136192	A T & T	UNIFORM RENTALS (10) UNIFORM RENTALS (10) CHLORINE MONTHLY SERVICE 7/16 WC/MEDICAL MONTHLY SERVICE 7/16 POSTS/GATE/STAPLES	\$346.40
P00136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$150.55
P00136261	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 7/16	\$204.63
P00136358	ATWOODS	POSTS/GATE/STAPLES	\$330.92
P00136247	ACE HARDWARE-SOUTHERN HARDLINES	DOOR KNOBS/LOCKS CHASE PAYMENT CHASE PAYMENT ROCK CONCRETE CONCRETE CONCRETE PRESSURE GAUGES (2) UNIFORM RENTALS (13)	\$63.43
P00136396	JP MORGAN CHASE	CHASE PAYMENT	\$40.22
P00136396	JP MORGAN CHASE	CHASE PAYMENT	\$16.99
P00136189	DOLESE BROTHERS CO., INC.	ROCK	\$252.53
P00136173	ENID CONCRETE CO., INC.	CONCRETE	\$200.00
P00136357	ENID CONCRETE CO., INC.	CONCRETE	\$600.00
PO0136428	ENID CONCRETE CO., INC.	CONCRETE	\$250.00
PO0136178	ENID WINNELSON COMPANY, INC.	PRESSURE GAUGES (2)	\$20.40
P00136355	G&K SERVICES	UNIFORM RENTALS (13)	\$60.96
PO01301/3	HUGHES LUMBER CU., LLC	CEMENT	\$40.80
P00136174	ATWOODS	T-SHIRTS (6)	\$89.94
P00136176	ACCURATE, INC.	CEMENT T-SHIRTS (6) SAMPLE ANALYSIS PHOSPHORUS/AMMONIA TESTS AMMONIA/STOPPERS/LAB SUPPLIES CHASE PAYMENT	\$270.00
P00136308	ACCURATE, INC.	PHOSPHORUS/AMMONIA TESTS	\$994.44
P00136319	ACCURATE, INC.	AMMONIA/STOPPERS/LAB SUPPLIES	\$1,085.04
P00136396	JP MORGAN CHASE	CHASE PAYMENT BLOWER ALIGNMENTS (2)	\$535.84
	BRENNTAG SOUTHWEST, INC.		\$3,383.60
FUU136396	JP MORGAN CHASE	CHASE PAYMENT	\$582.00

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: Trustee Ezzell.

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

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

NAY: None.

PO0136054 RETAIL ATTRACTIONS, LLC CONSULTING SERVICE 8/16 \$6,000.00

Chairman Shewey adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

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

ABSENT: Trustee Ezzell.

Motion was made by Trustee Brownlee and seconded by Trustee Wilson to allow the following claims for payment, and the vote was as follows:

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

NAY: None.

PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$721.84
PO0136311	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 7/16	\$20.86
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR. 2016	\$5,762.17
PO0136205	SMOKIN OKIE DIESEL	V8571 TRANS REBUILD/INSTALL	\$4,705.47
PO0136329	BLUE STAR MEDICAL GROUP, PLLC	WC/MEDICAL	\$347.56
PO0136376	PETTY CASH	REIMB./TRAVEL/M. WILLIAMS	\$414.49
PO0136300	АТ & Т	MONTHLY SERVICE 7/16	\$271.34

Chairman Shewey adjourned the meeting to reconvene as the ${\tt Enid}$ ${\tt City}$ ${\tt Commission}.$

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners. She spoke regarding Monarch butterfly migration events being held across the State, but not in Enid. She also spoke regarding equal employment opportunity as related to the former PEGASYS and the current Enid Television Network director, ethics and conflict of interest issues relating to the City Attorney, and Open Meeting violations, specifically retreats taken by commissioners.

Mr. Raymond Hendrie, 1402 Sunrise Drive, thanked commissioners for the time they served and put in for the City of Enid. He also thanked City employees for the hard work they did every day, and the good job they did for the citizens of Enid. He spoke in favor of Meadowlake Golf Course, and urged commissioners to find some way to keep it open. He also spoke in favor of the Kaw Pipeline Project, stating that it would serve Enid for many years to come, with an adequate water supply to build the community on.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve and execute an Employment Agreement with Andrea Chism for the position of City Attorney for the City of Enid, and the vote was as follows:

AYE: Commissioners Brownlee, Timm, Wilson and Vanhooser.

NAY: Commissioner Janzen and Mayor Shewey.

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

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

NAY: None.

The meeting adjourned at 6:55 P.M.

CITY OF ENID, OKLAHOMA

BY:					
	WILLIAM	Ε.	SHEWEY,	MAYOR	

(SEAL)					
ATTEST	Γ:				
LINDA	S.	PARKS,	CITY	CLERK	

ENID MUNICIPAL AUTHORITY

BY: WILLIAM E. SHEWEY, CHAIRMAN

SEAL)

ATTEST:

	ENID ECONOMIC DEVELOPMENT AUTHORITY
	BY:WILLIAM E. SHEWEY, CHAIRMAN
(SEAL)	
ATTEST:	
LINDA S. PARKS, SECRETARY	
	ENID PUBLIC TRANSPORTATION AUTHORITY
	BY:WILLIAM E. SHEWEY, CHAIRMAN
(SEAL)	
ATTEST:	
LINDA S. PARKS, SECRETARY	