PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

   A. Consider Approval of Minutes of August 21, 2007

   B. Consider Claims 4. Action Items:

   C. Consider appointment to Board of Adjustments to fill unexpired term. B. First Reading of Ordinance No. 906 regarding Hosting and Permitting Gatherings where Minors consume alcoholic beverages C. Reaffirm and authorize purchase of clock speaker…

   Consider appointment to Board of Adjustments to fill unexpired term. B. First Reading of Ordinance No. 906 regarding Hosting and Permitting Gatherings where Minors consume alcoholic beverages C. Reaffirm and authorize purchase of clock speaker system with Centennial Grant Funding D. Consider request to change name of street from Doane Road to Mars Road E. Consider Change Order #1 to Value Added Management contract for Additional Survey at ACME Brick Park for $7,500.00 F. Discussion with Legal Counsel regarding pending litigation including an Executive Session as authorized by 25 O.S. ss 307 B.4

4. City Managers Report

5. Recognition of Registered Audience

6. Adjournment

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 21, 2007

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 21, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 17, 2007.

Mayor Norman called the meeting to order with the following present;

MAYOR: Lynn Norman
COUNCIL: Bob Marcy, Terry Wheeler, Mark Hendrickson
ABSENT: Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Harold Hyman, Janice Berrong, Max McKinsey, Mary Rayner, Leroy Livesay, Ashley Rogers, Derek Adams, Clifton Cabaniss, Issac Izaguirre and others.

Harold Hyman opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 7, 2007

Moved by Councilman Marcy and seconded Councilman Wheeler, that Consent Agenda Item No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Norman
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO BOARD OF ADJUSTMENTS TO FILL UNEXPIRED TERM

Mayor Norman requested the Council submit names as potential Board of Adjustment members to him for the appointment to fill an unexpired term. He asked that this item be tabled until the September 4, 2007 meeting.

City Manager Bottom reported that with more construction and economic development, the Board of Adjustments and Planning and Zoning Boards have been meeting more frequently and having more items on their agendas for consideration. He said this term would expire June 30, 2008.

4B, CONSIDER BIDS FOR PICKUP FOR GOLF COURSE

Staff had advertised for the purchase of a pickup for the golf course. One bid was received.

McKinsey Motors
Clinton, OK
$14,369.00

Councilman Marcy asked why only one bid was received.

City Manager Bottom said notices were mailed to all three dealerships in Clinton.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to refer the bid to staff for review.

Mayor put the motion to a roll cal vote:

Aye: Marcy, Wheeler, Hendrickson, Norman
Nay: None

Mayor declared the motion carried.

4C. CONSIDER DECLARATION OF COMPLETION TO EAST SIDE ACADEMY

City Manager Grayson Bottom explained that part of the funding for the construction of the East Side Academy came from a CDBG grant. A requirement of CDBG is the declaration of completion for a project.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to declare the completion of the East Side Academy.

Mayor Norman put the motion to a roll call vote:

Aye: Wheeler, Marcy, Hendrickson, Norman
Nay: None

Mayor declared the motion carried.

4D. CONSIDER LEASE PURCHASE CONTRACT WITH TAC FOR HEATING AND AIR CONDITIONING IMPROVEMENTS TO CITY HALL

City Manager Grayson Bottom said the Assistant City Attorney Ryan Meacham had reviewed the lease purchase agreement for the heating and air conditioning improvements to City Hall. He said that $400,000 would be the down payment and the lease purchase would run for a three-year period.

Councilman Marcy expressed his appreciation to Mayor Norman for the Letter to the Editor in the *Clinton Daily News* regarding the process the City has gone through regarding this project.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to approve the lease purchase contract with TAC for heating and air conditioning improvements to City Hall.

Mayor Norman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Wheeler, Norman
Nay: None

Mayor declared the motion carried.

4E. CONSIDER RESOLUTION NUMBER 774 REGARDING ENERGY CONSERVATION SYSTEM

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve Resolution 774 regarding the Energy Conservation System for City Hall.

Mayor put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Norman
Nay: None

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the grant documents for the Centennial Commeration Commission had been submitted and a check for $30,000 has been received. The purchase of a Centennial Clock with a public address system will be made and installed at Engleman Park.

City Manager Bottom also reported that per FAA requirements, a Request for Qualifications for engineering at Clinton Regional Airport have been mailed to several firms. This process has to be complete every five years.

City Manager Bottom also reported that a Town Wide Meeting would be held on Monday, August 27, 2007 at the Frisco Center at 7:00 P.M. The Oklahoma Bureau of Narcotics will be conducting this meeting. He reported that an agenda would be posted so that all Council members can attend.

Manager Bottom reported that the grant application submitted for the Northeast Quadroon water line had been withdrawn. He said the engineering and surveying that was required for the grant had not been completed. He said there are grants that can be applied for to pay for the engineering/surveying that is required. Following this work, the application for the grant for the waterline would be submitted.

Manager Bottom reported that the City had been notified that the application for the grant for a generator through Homeland Security had been denied.

City Manager Bottom reported that the collection from the sale of water has been under the estimated number due to the increased rainfall this year. This has caused a reduction in the revenue. City Treasurer Debra Blanchard said she would monitor the numbers and keep the Council advised of the situation.

Assistant City Manager Bob Gauger reported that he has been working on the details for e-mailing council packets. He said the September 4th meeting would be the first for electronic transmission. One book will be kept in the Clerk's office.

City Manger Grayson Bottom presented a draft Host Ordinance that had been prepared by Ryan Meacham. He explained that ordinances from five different communities had been used as references for the draft ordinance presented. He said this would be discussed at a later meeting.

6. RECOGNITION OF REGISTERED AUDIENCE

Clinton High School Chapter of Students Against Destructive Decisions addressed the Council regarding national, state and city statistics regarding underage drinking.

City Manager Bottom said the Host Ordinance is the first step to addressing this problem and the second step would be to continue the crackdown on the sale and purchase.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Wheeler and seconded Councilman Marcy, to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Wheeler, Marcy, Hendrickson, Norman
Nay: None

Mayor declared the meeting adjourned at 6:00 P.M.

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-04550	C.L.E.E.T.						
		I-JULY 07	100-2600	DUE TO STATE	PENALTY ASSESSMENT FEES/JUL	000000	946.34
01-09370	O.S.B.I.						
		I-JUL 07	100-2600	DUE TO STATE	FORENSIC/AFIS FEES/JULY	000000	1,026.08
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,972.42
01-02740	RANDOLPH S MEACHAM, P.C						
		I-AUG 07	100-40100-2085	PROFESSIONAL	PROF SRV/MUN ATTY	000000	600.00
01-10785	CELLULAR ONE						
		I-72196	100-40100-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	625.44
01-01925	AT&T						
		I-71871	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	119.95
01-10785	CELLULAR ONE						
		I-72196	100-40200-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	50.88
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	170.83
01-01925	AT&T						
		I-71871	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	186.55
				DEPARTMENT 0300	FINANCE	TOTAL:	186.55
		I-71871	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	23.32
01-06285	PATRICK T CORNELL						
		I-AUG 07	100-40400-2085	PROFESSIONAL	PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						
		I-AUG 07	100-40400-2085	PROFESSIONAL	PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	2,023.32
01-01925	AT&T						
		I-71871	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	342.35
01-10785	CELLULAR ONE						
		I-72196	100-40501-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	178.08
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	520.43

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02412 08-21-07
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SANDRA THUNDERBULL	I-T07-0212	100-2501	SANDRA THUNDERBULL:CRT REFUND		134.00
01-1	NICCOLE OTTUM	I-T07-0656	100-2501	NICCOLE OTTUM:COURT REFUND		5.00
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		139.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	100-41700-2080	NATURAL GAS SERVICE		115.55
01-04160	ITLNET, INC	I-34145	100-41700-2020	INTERNET SERVICE		59.45
			DEPARTMENT 1700	FACILITIES MAINTENANCE TOTAL:		175.00
			VENDOR SET 100	GENERAL FUND TOTAL:		314.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-7841	100-40100-2032	PROPERTY INSU ADD EASTSIDE AS OCCUPIED BLDG	000000	388.19
01-00240	CHAMBER OF COMMERCE					
		I-1156	100-40100-2630	COMMUNITY PRO 8 TICKETS/SPONSOR BANQUET TABL	000000	400.00
01-00320	CLINTON DAILY NEWS					
		I-6-20-07	100-40100-2630	COMMUNITY PRO RT 66 FEST/COLOR AD	000000	500.00
		I-7-1-07	100-40100-2025	LEGAL PUBLICA BOX AD/RATE INCREASE	000000	47.04
01-02120	DEPT OF CENTRAL SERVICE					
		I-66449	100-40100-2650	CONTRIBUTION CHAIRS/SHELVES/DESK:EASTSIDE	000000	250.00
01-02660	RIVERSIDE PRO SHOP					
		I-72204	100-40100-2630	COMMUNITY PRO GOLF BAGS FOR CMAO CONF	000000	1,065.25
01-04715	TBW INDUSTRIES INC					
		I-PO11973	100-40100-2630	COMMUNITY PRO LAPEL PINS/CITY LOGO	000000	493.60
01-12095	ASCAP					
		I-08/20/07	100-40100-2605	DUES, SUBSCRI LICENSE AGREEMENT SEPT 07/08	000000	286.83
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		3,430.91
01-00255	CLINTON LAUNDRY					
		C-65373	100-40200-2405	OFFICE SUPPLI CREDIT/WRONG VENDOR	000000	6.29-
01-00260	CLINTON ACE HOME CENTER					
		I-546104	100-40200-2460	MISCELLANEOUS SUPPLIES FOR WRE CHASE/PHONE N	000000	38.40
		I-546105	100-40200-2460	MISCELLANEOUS SURFACE MT TAPE/SCREWS	000000	7.64
		I-547831	100-40200-2635	OTHER MISCELL SUPER GLUE/ODOR GENIE	000000	8.98
01-00320	CLINTON DAILY NEWS					
		I-19417	100-40200-2025	LEGAL PUBLICA PKUP BID FOR GOLF COURSE/19417	000000	39.34
		I-8/24/07	100-40200-2025	LEGAL PUBLICA UTIL CLRK/CSHR JOB AD 8/0	000000	88.40
01-00380	CITY MGMT ASSOC OF OKLA					
		I-0955	100-40200-2610	CONFERENCES, CMAO CONF REGISTR	000000	125.00
		I-1009	100-40200-2605	DUES, SUBSCRI CMAO DUES	000000	315.00
01-00750	FEDERAL EXPRESS CORP					
		I-2-208-10480	100-40200-2460	MISCELLANEOUS SHIP CONTRACT DOCUMENTS TO TAC	000000	16.46
01-01125	K-MART #4782					
		I-5348	100-40200-2616	EMPLOYEE HEAL WATER/GATORADE	000000	18.99
		I-5718	100-40200-2405	OFFICE SUPPLI CD LAB KIT/CD SLEEVES/AIR/TAPE	000000	49.43
01-01215	LINDERER PRINTING & SUP					

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP continued					
		I-65373	100-40200-2405	OFFICE SUPPLI RIBBON FOR TYPEWRITER	000000	6.29
		I-65691	100-40200-2635	OTHER MISCELL PRINTER STAND	000000	169.95
		I-65800	100-40200-2405	OFFICE SUPPLI NOTARY SEAL/WILLIAMS	000000	28.95
01-01930	S & D DRUG					
		I-286201	100-40200-2460	MISCELLANEOUS CAT 5 JACKS/PLATES/COUPLERS	000000	72.66
		I-286205	100-40200-2460	MISCELLANEOUS SURFACE MT BOX/BATTERIES/JACKS	000000	22.85
		I-286283	100-40200-2460	MISCELLANEOUS 3 NETWORK COUPLERS	000000	16.47
01-05160	INTEGRIS HEALTH					
		I-4504	100-40200-2616	EMPLOYEE HEAL PRE-EMP PHY:WORCESTER/CARDWELL	000000	975.00
01-05185	AMSTERDAM PRTNG & LITHO					
		I-0421564	100-40200-2405	OFFICE SUPPLI EMPLOYEE FOLDERS	000000	114.95
01-05195	BOB GAUGER					
		I-8/28/07	100-40200-2610	CONFERENCES, REIMB MILEAGE/SUPPLIES/E.S.A.	000000	89.24
01-07820	CDW GOVERNMENT INC					
		I-GJQ5539	100-40200-2405	OFFICE SUPPLI 24 PORT SWITCH/WIRELESS KEYBD/	000000	72.64
		I-GJQ7797	100-40200-2405	OFFICE SUPPLI WIRELESS KEYBOARD/MOUSE	000000	72.64
		I-GKC1259	100-40200-2405	OFFICE SUPPLI TONER CARTRIDGES/BPS	000000	94.61
		I-GKC1259	100-40200-2405	OFFICE SUPPLI TONER CARTRIDGES/BPS	000000	448.29
01-08600	MARK B MANN, M.D.					
		I-72194	100-40200-2616	EMPLOYEE HEAL HEP B VAC/REYES/SHUMATE/FORRES	000000	50.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-137341	100-40200-2616	EMPLOYEE HEAL BACKGROUND CKS/6 EMPLOYEES	000000	90.00
01-10230	PRICE PRINTS INC					
		I-DS716	100-40200-2635	OTHER MISCELL LOGO IMPRINT ON SHIRT	000000	5.00
01-10340	GRAYSON BOTTOM					
		I-8/1-8/14/07	100-40200-2610	CONFERENCES, MILEAGE:OML LEG COMM/OKC GRNT	000000	184.30
		I-8/29/07	100-40200-2610	CONFERENCES, MILEAGE:OKC/OML, NORMAN/GARVER	000000	113.01
01-10545	STAPLES CREDIT PLAN					
		I-3131400108	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	60.81
01-11580	OKLA MUNICIPAL UTILITY					
		I-1697	100-40200-2616	EMPLOYEE HEAL RAND DRUG SCREEN/PRE-EMP	000000	1,103.50
01-12040	WESTVIEW HEALTH CLINIC					
		I-1004	100-40200-2616	EMPLOYEE HEAL PRE-EMPLOY PHYS/DIAZ	000000	55.00
		I-1022	100-40200-2616	EMPLOYEE HEAL PRE EMPLOY/WARDWELL	000000	55.00
01-12975	MINI-MAXI STORAGE					

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12975	MINI-MAXI STORAGE continued					
		I-08/18/07	100-40200-2120	CONTRACTUAL S 12 MONTHS RENT:END 08/31/08	000000	673.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		5,275.51
01-01215	LINDERER PRINTING & SUP					
		I-65953	100-40300-2405	OFFICE SUPPLI RCIPT PRINTER ROLLS/ADD ROLLS	000000	104.10
01-01600	OKLA MUNICIPAL LEAGUE					
		I-08/27/07	100-40300-2605	DUES, SUBSCRI STATE CERT/HANDBOOK:S DODGE	000000	54.50
01-03250	INTERACTIVE COMPUTER DE					
		I-57071	100-40300-2020	DATA PROCESSI SOFTWARE MAINT/BL/CEM/COURT	000000	4,101.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-JULY 07	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES/BLANCHARD	000000	40.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-8970	100-40300-2020	DATA PROCESSI HARD DRIVE:UTILITY OFFICE	000000	109.00
01-07095	LEE OFFICE MACHINE REPA					
		I-98282	100-40300-2040	OFFICE EQUIPM SVC CONTRACT/APR - JUN 07	000000	407.98
01-07820	CDW GOVERNMENT INC					
		I-57.45	100-40300-2405	OFFICE SUPPLI WIRELESS KEYBOARD/MOUSE	000000	57.45
		I-GJN9458	100-40300-2405	OFFICE SUPPLI RIBBONS FOR IBM PRINTER	000000	140.66
		I-GJZ8600	100-40300-2405	OFFICE SUPPLI WIRELESS MOUSE X3	000000	102.85
01-10545	STAPLES CREDIT PLAN					
		I-3131400108	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	11.58
01-11290	DATAPROSE INC					
		I-39695	100-40300-2120	CONTRACTUAL S MAILING PROD/JULY 07 CYCLE	000000	2,187.11
		I-39696	100-40300-2120	CONTRACTUAL S MAIL PROD/JULY 07 LATE NOTICE	000000	320.85
				DEPARTMENT 0300 FINANCE TOTAL:		7,637.08
01-01215	LINDERER PRINTING & SUP					
		I-39066	100-40400-2015	REPRODUCTION/ COURT MINUTES/5000	000000	491.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		491.00
01-00615	DEPT OF PUBLIC SAFETY					
		I-71782	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01125	K-MART #4782					

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782	continued				
		I-5636	100-40501-2405	OFFICE SUPPLI BLANK BUSINESS CARDS	000000	12.58
01-01215	LINDERER PRINTING & SUP					
		I-65879	100-40501-2425	FUEL, OIL, ET NAMEPLATES:CRABTREE/MRPHY/GDMN	000000	21.75
01-03995	LAW ENFORCEMENT					
		I-5833	100-40501-2085	PROFESSIONAL MMPI-2: WORCESTER	000000	80.00
01-04600	QUILL CORPORATION					
		I-8787218	100-40501-2405	OFFICE SUPPLI TAPE,CLIPS,HOLE PUNCH,FOLDERS	000000	88.51
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2007-504	100-40501-2085	PROFESSIONAL POLICE TEST/ENTRY LEVEL	000000	135.00
01-12895	OKLAHOMA PRESS SERVICE					
		I-72543	100-40501-2405	OFFICE SUPPLI OPEN MTG/RECORDS BOOK:ADMIN	000000	30.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		717.84
01-04600	QUILL CORPORATION					
		I-8787218	100-40502-2405	OFFICE SUPPLI PAPER: DISPATCH	000000	159.50
01-04680	M & M COMPUTERS, L.L.C.					
		I-8979	100-40502-2055	MAINTENANCE/O PWR SUPPLY:PD SQDRM/MEM:PHONE	000000	119.90
01-12895	OKLAHOMA PRESS SERVICE					
		I-72543	100-40502-2405	OFFICE SUPPLI OPEN MTG/RECORDS BOOK:DISP	000000	15.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		294.40
01-00255	CLINTON LAUNDRY					
		I-334892	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-446263	100-40503-2435	UNIFORM REPLA MENDING:BURCH/MCADAMS	000000	3.60
01-00260	CLINTON ACE HOME CENTER					
		I-546964	100-40503-2470	FACILITIES MA KINKFREE WATERHOSE 8 X 100	000000	48.99
01-00595	DOLLAR GENERAL CHARGED					
		I-1246700	100-40503-2431	PRISONER BOAR JAIL SUPPLIES	000000	70.00
		I-1246700	100-40503-2410	OPERATING SUP 9 VOLT BATTERIES (CID)	000000	20.00
		I-1246703	100-40503-2431	PRISONER BOAR COOKIES/GLOVES/BROOM:JAIL	000000	55.50
01-00690	EMBLEM ENTERPRISES					
		I-382347	100-40503-2435	UNIFORM REPLA SERVICE STRIPES	000000	96.61
		I-88564	100-40503-2435	UNIFORM REPLA PATCHES	000000	96.61

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-71871	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
		I-71871	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	161.00
01-10785	CELLULAR ONE					
		I-72196	100-40601-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	127.20
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		288.20
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	41.34
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		41.34
01-10785	CELLULAR ONE					
		I-72196	100-41000-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1000 INSPECTION TOTAL:		25.44
01-01150	KIWASH ELECTRIC					
		I-JUL 07	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	71.08
		I-JUL 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	166.81
		I-JUL 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	322.89
		I-JUL 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	179.89
01-01925	AT&T					
		I-71871	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	23.32
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	6,999.25
01-10785	CELLULAR ONE					
		I-72196	100-41208-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,788.68
01-01925	AT&T					
		I-71871	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	23.32
01-10785	CELLULAR ONE					
		I-72196	100-41600-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1600 CEMETERY TOTAL:		48.76

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00735	FARMER BROTHERS CO					
		I-6887205	100-40503-2431	PRISONER BOAR COFF,TEA,KOOLAID,GRVYMX:JAIL	000000	142.79
01-00965	HIGHLAND VETERINARY CLN					
		I-8/6/07	100-40503-2430	ANIMAL CARE CHECKUP & VACCINES/ALAN	000000	415.11
01-01215	LINDERER PRINTING & SUP					
		I-65742	100-40503-2410	OPERATING SUP PRINTER CARTRIDGE:SQUADROOM	000000	82.95
01-01950	HOMELAND STORES INC					
		I-985235	100-40503-2430	ANIMAL CARE GROCERIES	000000	109.10
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-78830	100-40503-2435	UNIFORM REPLA ZIP INSTL & SHIRTS:CARDWELL	000000	343.44
01-03810	TUFF FIRE & SAFETY					
		I-10423	100-40503-2455	SAFETY EQUIPM FIRE EXTINGUISHER CHECK	000000	48.00
01-04000	CHARLES FRY					
		I-8-3-07	100-40503-2470	FACILITIES MA RPR DMAGE TO PIPE IN BULLPEN	000000	62.99
01-04600	QUILL CORPORATION					
		I-8787218	100-40503-2410	OPERATING SUP INK CARTRIDGES: OPERATIONS	000000	126.76
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-423039	100-40503-2410	OPERATING SUP CAR WASHING SUPPLIES	000000	13.95
01-08400	CRUISERS DIVISION SOUTH					
		I-A38052	100-40503-2045	VEHICLE REPAI LIGHTS FOR PD CARS	000000	275.00
01-09335	CREATIVE COLORS					
		I-997	100-40503-2045	VEHICLE REPAI REPAIR UNIT 17	000000	538.00
01-10470	CUSTOM IDENTIFICATION					
		I-0197209-IN	100-40503-2435	UNIFORM REPLA NAME BADGES FOR CARDWELL	000000	12.24
		I-0197932-IN	100-40503-2435	UNIFORM REPLA NAME TAGS:WORCESTER/GONZALES	000000	18.84
01-11000	BOARD OF TESTS/OK DEPT					
		I-2109	100-40503-2615	TRAINING & DE INTOXILYZER SCHOOL:BURCH	000000	45.00
		I-2135	100-40503-2615	TRAINING & DE INTOXILYZER SCHOOL/STATON	000000	45.00
01-12180	WESTERN OK TIRE & SERVI					
		I-1759	100-40503-2045	VEHICLE REPAI ROTATE & BALANCE UNIT 20	000000	32.00
		I-1760	100-40503-2045	VEHICLE REPAI MOUNT & BALANCE U #12	000000	20.00
		I-1778	100-40503-2045	VEHICLE REPAI FLAT REPAIRS/OPER & ANIMA	000000	8.00
		I-1790	100-40503-2045	VEHICLE REPAI FLAT REPAIRS/OPER & ANIMA	000000	8.00
		I-1883	100-40503-2045	VEHICLE REPAI FLAT REPAIRS/OPER & ANIMA	000000	8.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,754.98

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2413275	100-40504-2410	OPERATING SUP K-O SUPPLIES/SHELTER SUPP	000000	20.58
		I-2413796	100-40504-2410	OPERATING SUP K-9 SUPPLIES/SHELTER SUPP	000000	35.96
		I-2415226	100-40504-2410	OPERATING SUP K-9 SUPPLIES/SHELTER SUPP	000000	21.99
		I-2422764	100-40504-2410	OPERATING SUP K-9 SUPPLIES/SHELTER SUPP	000000	9.99
01-03065	AIRGAS MID SOUTH, INC					
		I-106166054	100-40504-2410	OPERATING SUP CARBON MONOXIDE	000000	115.97
01-08685	JIM F BONHAM, D.V.M.					
		I-082307	100-40504-2410	OPERATING SUP SKUNKOFF/TRANQUILIZER SERUM	000000	55.00
		I-8-3-07	100-40504-2410	OPERATING SUP EUTHANIZE DOG	000000	5.00
01-12180	WESTERN OK TIRE & SERVI					
		I-1735	100-40504-2045	VEHICLE REPAI FLAT REPAIRS/OPER & ANIMA	000000	8.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		272.49
01-01600	OKLA MUNICIPAL LEAGUE					
		I-72535	100-40505-2610	CONFERENCES, CODE ENFORECMENT WORKSHOP	000000	85.00
01-04600	QUILL CORPORATION					
		I-8787218	100-40505-2405	OFFICE SUPPLI WRITING PADS: CODE ENFORCEMENT	000000	8.09
01-08490	CHARLES NICKEL					
		I-081607	100-40505-2092	NUISANCE ABAT MOWING:17TH & DOUGHERTY	000000	80.00
01-11965	LEON SCARLETT SR					
		I-8-8-07	100-40505-2092	NUISANCE ABAT MOWING: 517 GLENN SMITH	000000	40.00
01-12635	CHUCK WHITETAIL					
		I-104	100-40505-2092	NUISANCE ABAT LAWN MOWING/408 S 15TH	000000	45.00
		I-105	100-40505-2092	NUISANCE ABAT MOWING @ 1104 BLACKSTONE	000000	35.00
01-12840	THOMAS P GLUTH					
		I-341757	100-40505-2092	NUISANCE ABAT MOWING 203 S 18TH	000000	30.00
01-12855	ROBERT C. HOLMAN					
		I-7/25/07	100-40505-2092	NUISANCE ABAT TREE/DEBRIS REMOVAL:1215 HAYES	000000	600.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		923.09
01-00255	CLINTON LAUNDRY					
		I-79758	100-40601-2465	JANITORIAL SU TOILET PAPER	000000	37.50
01-01195	LEE OFFICE EQUIPMENT IN					
		I-39793	100-40601-2040	OFFICE EQUIPM TONER FOR COPIER	000000	43.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP					
		I-65759	100-40601-2405	OFFICE SUPPLI PAINT PEN	000000	3.77
01-01590	OKLA FIRE CHIEF ASSOC					
		I-503	100-40601-2605	DUES, SUBSCRI MEMBERSHIP DUES/ANDERS/CARPENT	000000	52.00
01-04060	CLINTON ABSTRACT CO INC					
		I-SEPT07	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		261.27
01-00255	CLINTON LAUNDRY					
		I-335558	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.55
		I-338454	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTALS	000000	29.59
01-00260	CLINTON ACE HOME CENTER					
		I-547699	100-40606-2422	PARTS - EQUIP BLANKET PO FOR MATERIALS	000000	6.58
01-00300	CASCO INDUSTRIES, INC					
		I-043064	100-40606-2422	PARTS - EQUIP REPLCEMENT FACE SHIELDS/HELMET	000000	165.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1246701	100-40606-2422	PARTS - EQUIP STATION SUPPLIES	000000	103.50
01-00850	GARY JONES DBA GARY'S					
		I-615972	100-40606-2422	PARTS - EQUIP SALVAGE COVER REPAIR	000000	35.00
01-01250	LOCKE SUPPLY COMPANY					
		I-6328689-00	100-40606-2422	PARTS - EQUIP ELECTRICAL SUPPLIES	000000	16.46
01-02270	UNITED SUPERMARKET					
		I-1290457	100-40606-2431	MEALS SUPPLIES FOR RETIREMENT PARTY	000000	56.83
01-04215	WELDON PARTS					
		C-13035906	100-40606-2421	PARTS - VEHIC PAID INVOICE/RETURNED PART	000000	8.44-
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-424081	100-40606-2421	PARTS - VEHIC PARTS FOR UNIT #7	000000	17.07
01-04680	M & M COMPUTERS, L.L.C.					
		I-8965	100-40606-2423	PARTS-RADIO M UPS SHIPPING FOR WALKIE TALKIE	000000	8.18
		I-8986	100-40606-2422	PARTS - EQUIP HARD DRIVE	000000	109.00
01-05625	MOORE CLEANERS					
		I-0072537	100-40606-2435	UNIFORM REPLA UNIFORM ALTERATION	000000	22.50
01-06500	SPARTAN CHASSIS, INC					
		I-IN00313249	100-40606-2421	PARTS - VEHIC WINDOWS FOR ENG 91	000000	640.26

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08405	183 OILFIELD INDUSTRIAL					
		I-10407	100-40606-2422	PARTS - EQUIP OIL ABSORBANT PADS	000000	48.95
01-11650	PLANO METAL SPECIALTIES					
		I-1763	100-40606-2460	MISCELLANEOUS RETIREMENT PLAQUE:R MCDOWN	000000	152.36
01-12415	LAMPTON WELDING SUPPLY					
		I-CN01697	100-40606-2422	PARTS - EQUIP OXYGEN	000000	14.25
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,465.64
01-00255	CLINTON LAUNDRY					
		I-334891	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	10.00
01-01125	K-MART #4782					
		I-5471	100-41000-2045	VEHICLE REPAI OFFICE SUPPLIES	000000	16.19
01-07650	ENVIROTECH SERVICES INC					
		I-9918	100-41000-2091	DEMOLITION SE TEST FOR ASBESTOS	000000	23.38
01-12710	AMERICAN ASBESTOS INC					
		I-2007062203	100-41000-2091	DEMOLITION SE 739 GLENN SMITH ASBESTOS	000000	2,512.00
				DEPARTMENT 1000 INSPECTION TOTAL:		2,561.57
01-00255	CLINTON LAUNDRY					
		I-334892	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.10
01-00260	CLINTON ACE HOME CENTER					
		I-546373	100-41208-2485	STREET REPAIR TUBING FOR DRAINAGE GRATE	000000	18.69
		I-546383	100-41208-2485	STREET REPAIR FLAT STEEL FOR DRAINAGE GRATE	000000	28.87
		I-546464	100-41208-2485	STREET REPAIR TUBING FOR DRAINAGE GRATE	000000	19.69
		I-546970	100-41208-2482	TRAFFIC/STREE PARTS FOR STREET SIGNS	000000	96.00
		I-547382	100-41208-2482	TRAFFIC/STREE 5/16 HX BOLT	000000	24.99
01-00370	CIRCLE S PAVING CO INC					
		I-5294	100-41208-2485	STREET REPAIR NORMAL MTHLY COLD LAY	000000	464.10
01-00590	DOLESE BROTHERS CO.					
		I-3339	100-41208-2476	SIDEWALK REPA CONCRETE/SIDEWALK 515 GARY BLV	000000	1,774.50
		I-3642	100-41208-2476	SIDEWALK REPA SIDWLK RPR:RAMP/BTHHOUSE	000000	266.13
01-01240	LITTKE'S STORE					
		I-025615	100-41208-2410	OPERATING SUP CHAIN/BAR NUTS/CHAIN SAW PARTS	000000	23.25
		I-026012	100-41208-2460	MISCELLANEOUS WASP SPRAY	000000	9.90
		I-026026	100-41208-2046	EQUIPMENT REP TUNE UP TRIMMERS	000000	40.00
		I-1764068	100-41208-2046	EQUIPMENT REP REPAIR CHAIN SAWS	000000	245.80

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		I-161446	100-41208-2422	PARTS-EQUIPME WHEEL CY	000000	109.03
		I-161625	100-41208-2422	PARTS-EQUIPME FILTERS	000000	5.99
		I-173364	100-41208-2422	PARTS-EQUIPME 4300 MOWER PARTS	000000	117.00
		I-174118	100-41208-2422	PARTS-EQUIPME 3 D MOWER BLADES	000000	33.60
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-19185	100-41208-2078	TRAFFIC SIGNA REPAIR TRAFFIC LT/15TH MODELL/	000000	748.50
		I-19195	100-41208-2078	TRAFFIC SIGNA REPAIR TRAFFIC SIGNAL/GARY/MOD	000000	459.00
		I-19257	100-41208-2078	TRAFFIC SIGNA TRFC LIGHTS:MOD&GARY/6TH&GARY	000000	501.50
01-01570	OCT EQUIPMENT, INC					
		I-114543	100-41208-2422	PARTS-EQUIPME HYDR HOSE/BACKHOE	000000	83.97
01-02940	DRIVER & SON WELDING					
		I-7559	100-41208-2045	VEHICLE REPAI RPR BROOM ROLLER ON STRTSWPR	000000	22.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-421264	100-41208-2465	JANITORIAL SU SOCKET SET/HAND CLEANER/TOWELS	000000	41.97
01-11010	CIRCUIT ENGINEERING DIS					
		I-102045	100-41208-2482	TRAFFIC/STREE STREET & TRAFFIC SIGNS	000000	150.50
01-11205	OLD DOMINION BRUSH					
		I-57432-5173	100-41208-2422	PARTS-EQUIPME GUTTER/MAIN BROOM/FRGHT/STRSWP	000000	666.33
01-11365	REEVES CHAMOIS CO					
		I-142530	100-41208-2465	JANITORIAL SU CLEANING SUPPLIES/PKUP & EQUIP	000000	77.00
01-11850	K & S TIRE INC					
		I-22645	100-41208-2420	TIRES, BATTER O-RING/LOADER TIRE	000000	12.50
01-12180	WESTERN OK TIRE & SERVI					
		I-023414	100-41208-2420	TIRES, BATTER MT/DISMT/SVC CALL:FRNT END LDR	000000	70.00
		I-1675	100-41208-2420	TIRES, BATTER FLAT REPAIR/SVC CALL: BACKHOE	000000	45.00
		I-1897	100-41208-2420	TIRES, BATTER FLAT REPAIR/LEFT REAR LOADER	000000	45.00
		I-1918	100-41208-2420	TIRES, BATTER FLAT REPAIR/BACKHOE	000000	28.37
01-12415	LAMPTON WELDING SUPPLY					
		I-CN01902	100-41208-2410	OPERATING SUP CLEANER SET/VIC TIP CUTTING	000000	39.00
01-12805	JESSIE MUSICK CONCRETE					
		I-152187	100-41208-2476	SIDEWALK REPA SIDEWALK REPAIR/LABOR:MCLAIN	000000	900.00
01-12970	TESSCO INCORPORATED					
		I-593275	100-41208-2470	FACILITIES MA CLIENT BRIDGES:NET EXT	000000	389.21

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 7,606.99

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-328199	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL/CEM	000000	18.00
		I-329528	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL CEM	000000	18.00
		I-330863	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL: CEMETARY	000000	18.00
		I-332191	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL CEM	000000	18.00
		I-333526	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL CEM	000000	18.00
01-00410	LOWELL GRAY					
		I-20812	100-41600-2470	FACILITIES MA MULTICODE DOOR REMOTE	000000	35.00
01-01220	LINDLEY FARM EQUIP INC					
		I-18348	100-41600-2422	PARTS - EQUIP LATCH/ROLLER	000000	17.31
01-01240	LITTKE'S STORE					
		I-550728	100-41600-2046	EQUIP REPAIR WEEDEATER REPAIR	000000	74.35
01-07880	CLARK GRAVE VAULT COMPA					
		I-184174	100-41600-2417	VAULTS/BOXES 5 VAULTS FOR RESALE	000000	2,476.20
01-08655	SI FUNERAL SERVICES INC					
		I-K65317	100-41600-2417	VAULTS/BOXES 10 CONCRETE BOXES	000000	1,500.00
01-12565	WALL EQUIPMENT					
		I-1267	100-41600-2422	PARTS - EQUIP BLADES/DEFLECTOR CONE	000000	97.70
				DEPARTMENT 1600 CEMETERY TOTAL:		4,290.56
01-00255	CLINTON LAUNDRY					
		I-79305	100-41700-2470	FACILITIES MA PADS FOR FLOOR MACHINE SR CIT	000000	253.75
		I-79733	100-41700-2465	JANITORIAL SU PAPER GOODS: CITY HALL & JAIL	000000	231.25
01-00260	CLINTON ACE HOME CENTER					
		I-545512	100-41700-2470	FACILITIES MA PAINT FOR OFFICES	000000	47.98
		I-545602	100-41700-2470	FACILITIES MA MASKING TAPE/DROP CLOTH/ELEC C	000000	25.92
		I-545735	100-41700-2470	FACILITIES MA PAINT FOR CITY HALL	000000	50.46
		I-546948	100-41700-2470	FACILITIES MA PAINT/SUPPLIES: FINANCE OFFICE	000000	56.95
		I-547044	100-41700-2470	FACILITIES MA PAINT/SUPPLIES: FINANCE OFFICE	000000	26.78
		I-547280	100-41700-2470	FACILITIES MA PAINT FOR HALLWAY @ CITY HALL	000000	23.99
		I-547461	100-41700-2470	FACILITIES MA PAINT & TAPE FOR CITY HALL	000000	35.96
		I-K45868	100-41700-2470	FACILITIES MA CM OFFICE WALL REPAIR	000000	10.26
01-00955	HINZ REFRIGERATION INC					
		I-004855	100-41700-2130	FACILITIES RE REPAIR AC UNIT/CITY HALL	000000	1,176.00
01-01125	K-MART #4782					
		I-5871	100-41700-2465	JANITORIAL SU EXT CORD/PLATES/KEENEX/BAGS	000000	64.73
		I-5871	100-41700-2455	SAFETY EQUIPM EXT CORD/PLATES/KEENEX/BAGS	000000	28.46
		I-5871	100-41700-2470	FACILITIES MA EXT CORD/PLATES/KEENEX/BAGS	000000	49.73

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC					
		I-JUL 07	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	113.37
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	231.73
01-01925	AT&T					
		I-71871	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	329.08-
		I-71871	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,522.91
01-11515	OKLAHOMA ENERGY SERVICE					
		I-07-07-005860-2	100-41700-2080	NATURAL GAS C NAT GAS/CITY HALL	000000	47.69
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	7,666.61
				VENDOR SET 100 GENERAL FUND	TOTAL:	21,358.02

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY					
		I-4486744-00	100-41700-2470	FACILITIES MA 5 1/2" CABLE TIE FOR 1 1/2" DM	000000	3.50
		I-6185005-00	100-41700-2470	FACILITIES MA PLUMBING SUPPLIES/CITY HALL	000000	30.00
		I-6261359-00	100-41700-2470	FACILITIES MA LIGHT BULBS FOR SENIOR BLDG	000000	79.67
01-02220	T.H. ROGERS LUMBER CO.					
		I-660150	100-41700-2470	FACILITIES MA PAINTERS TAPE	000000	6.05
		I-660154	100-41700-2470	FACILITIES MA PAINTERS TAPE	000000	6.05
01-05245	AMSAN SOUTHWEST - EVE S					
		I-150089	100-41700-2465	JANITORIAL SU CARPET PADS	000000	89.75
		I-715185	100-41700-2465	JANITORIAL SU FLOOR SEALER/CLEANING SUPPLIES	000000	188.90
01-07820	CDW GOVERNMENT INC					
		I-GLH4718	100-41700-2020	DATA PROCESSI SONICWALL FILTER/NETWORK	000000	1,613.12
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,099.26
				VENDOR SET 100 GENERAL FUND TOTAL:		42,082.59

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN					
		I-3131400108	430-40200-3010	OFFICE FURNIT BULLETIN BOARD/OFFICE SUPPLIES	000000	475.99
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		475.99
01-00370	CIRCLE S PAVING CO INC					
		I-5294	430-40808-3035	IMPROVEMENTS ASPHALT PK LT VFW	000000	2,605.26
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,605.26
01-01215	LINDERER PRINTING & SUP					
		I-65749	430-41000-3010	OFFICE FURNIT OFFICE CHAIR	000000	331.45
				DEPARTMENT 1000 INSPECTION/CODE ENFORCE TOTAL:		331.45
01-00685	DANNY ELSTON ELECTRIC					
		I-4573	430-41108-3005	BUILDING REMO ELECTRICAL/BATH HOUSE PRO	000000	2,250.00
01-00955	HINZ REFRIGERATION INC					
		I-4862	430-41108-3005	BUILDING REMO HEAT/AIR BATHHOUSE PROJ	000000	11,974.00
01-01250	LOCKE SUPPLY COMPANY					
		C-AUG07	430-41108-3005	BUILDING REMO STATEMENT CREDIT	000000	23.78-
01-02220	T.H. ROGERS LUMBER CO.					
		I-659844	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	21.90
		I-659862	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	48.75
		I-659910	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	12.88
		I-659927	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	10.49
		I-659935	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	26.04
		I-659945	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	31.04
		I-659954	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	16.87
		I-659962	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	5.39
		I-659980	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	26.85
		I-659985	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	992.23
		I-659986	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	140.60
		I-659993	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	46.64
		I-660021	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	147.75
		I-660040	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	44.88
		I-660085	430-41108-3005	BUILDING REMO SINKS/TOILETS/SUPP:MRP BHPROJ	000000	772.96
		I-660087	430-41108-3005	BUILDING REMO RNIGS/TOILET SEATS:MRP BHPROJ	000000	20.69
		I-660096	430-41108-3005	BUILDING REMO NPPLS/BRACES/ANCHOR:MRP BHPROJ	000000	19.44
		I-660097	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	12.63
		I-660163	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	123.75
		I-660165	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	214.53
		I-660170	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	10.95

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.	continued				
		I-660204	430-41108-3005	BUILDING REMO CEILING TILE/INSULAT:MR BHPROJ	000000	1,245.70
		I-660208	430-41108-3005	BUILDING REMO PREFIN CABINETS/MOLDING:MRP BH	000000	580.84
		I-660211	430-41108-3005	BUILDING REMO FITTINGS/CEMENT/PRIMER:MRP BHP	000000	54.38
		I-660213	430-41108-3005	BUILDING REMO TRAPS/FAUCETS/LINES:MRP BHPROJ	000000	96.31
		I-660215	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	136.00
		I-698742	430-41108-3005	BUILDING REMO MATERIALS/BATH HOUSE PROJ	000000	424.80
		I-72502	430-41108-3005	BUILDING REMO PLYWOOD/STUD BD:MRP BHPROJ	000000	257.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		19,743.31
01-11980	GARVER ENGINEERS LLC					
		I-06420940-4	430-41230-3050	ENGINEERING C ENGINEERING/INDUST ACCESS	000000	21,962.50
				DEPARTMENT 1230 STREETS/INDUST ACCESS RD TOTAL:		21,962.50
01-08200	PROFESSIONAL TURF PRODU					
		I-4012029-00	430-41308-3030	OTHER EQUIPME PROG PRO FLEX 10:FRWY MWR/SHP	000000	17,230.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		17,230.00
01-01195	LEE OFFICE EQUIPMENT IN					
		I-39852	430-41408-3030	OTHER EQUIPME CANNON IR1023N DIGITAL COPIER	000000	1,531.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-714434	430-41408-3030	OTHER EQUIPME BUFFER	000000	890.00
01-07820	CDW GOVERNMENT INC					
		I-GKL3913	430-41408-3010	OFFICE FURN./ LASER PRINTER/CARTRIDGES	000000	399.99
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		2,820.99
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		65,169.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02412 08-21-07
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO	I-8-25-07	430-41308-3030	2ND OF 3 ANNUAL PURCH/LEASE P		9,098.78
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		9,098.78
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		9,098.78

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12850	T.A.C.					
		I-224130	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	62,318.00
				DEPARTMENT 1700 FACILITIES TOTAL:		62,318.00
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		62,318.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 5300 CDBG/WTR LINE NE QUAD BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11980	GARVER ENGINEERS LLC					
		I-07420190-1	530-45300-3050	ENGINEERING - WO 7/NE QUAD WTR LINE	000000	12,175.00
				DEPARTMENT 5300 CDBG/WTR LINE NE QUAD TOTAL:		12,175.00
				VENDOR SET 530 GRANT FUND TOTAL:		12,175.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4200 EASTSIDE CONSTR BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09130	GUY M RAMSEY DBA					
		I-APPL #4/FINAL	735-44200-3060	PROJ CONSTR C GENERAL TRADE/EASTSIDE	000000	2,069.50
01-12020	AMERICAN BLDG SPECIALIT					
		I-APPL #2	735-44200-3060	PROJ CONSTR C WOOD DOORS/SPECIALTIES	000000	2,865.00
		I-APPL #3 PARTIAL	735-44200-3060	PROJ CONSTR C WOOD DOORS/SPECIALTIES	000000	1,596.00
		I-BAL OF APPL #3	735-44200-3060	PROJ CONSTR C CHANGE ORDER #1/SPEC/DOOR	000000	1,704.00
				DEPARTMENT 4200 EASTSIDE CONSTR TOTAL:		8,234.50
01-00230	BRITTAIN & ASSOCIATES I					
		I-7865	735-44300-3055	PROJ ADMIN CO RISK INS:ABP/EFF 8/15/7-8/15/8	000000	3,432.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-#001	735-44300-3060	PROJ CONSTR C BID PKG 5/SITE LIGHTING	000000	11,509.20
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #004	735-44300-3056	PROJ SITE PRE SITEWORK/ACME PHASE II	000000	69,930.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #6	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	9,272.91
01-12555	ALLEN FARMS INC					
		I-#001	735-44300-3060	PROJ CONSTR C GRASSING/EROSION CONTROL	000000	2,860.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		97,004.11
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		105,238.61

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #5	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	15,120.88
				DEPARTMENT 4300 ACME CONSTR TOTAL:		15,120.88
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		15,120.88

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	127.43
01-01925	AT&T					
		I-71871	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	22.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-72196	760-43600-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	175.45
				VENDOR SET 760 CENTRAL GARAGE FUND	TOTAL:	175.45
				REPORT GRAND TOTAL:		354,425.91

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-71635	760-43600-2421	PARTS-VEHICLE FAN & MOTOR	000000	265.55
		I-71798	760-43600-2421	PARTS-VEHICLE BOLTS	000000	63.00
01-00165	BARRICK PLUMBING					
		I-8173	760-43600-2130	FACILITIES RE INSTALL WATER HEATER/PLUG GAS	000000	410.00
01-00260	CLINTON ACE HOME CENTER					
		C-545624	760-43600-2130	FACILITIES RE EXCHANGE WATER HEATER	000000	30.00-
		I-545518	760-43600-2130	FACILITIES RE WATER HEATER	000000	249.99
		I-547366	760-43600-2470	FACILITIES MA PHOTOCALL TWISTLOCK	000000	8.99
		I-547712	760-43600-2470	FACILITIES MA DRILL BIT/SCREW/GLZE COMP	000000	21.71
		I-547811	760-43600-2470	FACILITIES MA SHEETROCK/JOINT CEMENT	000000	14.76
		I-547873	760-43600-2470	FACILITIES MA GLAZE COMPND/CAULK/CAULKGUN	000000	16.02
01-01260	WESTERN EQUIPMENT LLC					
		I-174233	760-43600-2422	PARTS-EQUIPME FILTERS: PARKS TRACTOR	000000	115.00
		I-174515	760-43600-2421	PARTS-VEHICLE HYD HOSE, O RING, FREIGHT	000000	119.70
01-02370	WESTERN OK ELECTRIC SPL					
		I-112287	760-43600-2470	FACILITIES MA LIGHT BALLAST	000000	36.98
01-02460	BRIAN ZANE FLETCHER					
		I-29069	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR #23	000000	65.00
01-02885	DOMINO EQUIPMENT CO					
		I-150730	760-43600-2422	PARTS-EQUIPME LOCKING HARNESS FOR FUEL PUMP	000000	362.46
		I-72125	760-43600-2055	MAINTENANCE/O CTY SHP: ANNUAL LEAK DETECTION	000000	130.16
01-02915	OKLA CORPORATION COMM					
		I-8-1-07	760-43600-2055	MAINTENANCE/O FUEL STORAGE TANK REGISTR	000000	50.00
01-04215	WELDON PARTS					
		I-38883-00	760-43600-2421	PARTS-VEHICLE BUSHING KITS/CENTER KIT	000000	900.09
		I-39090-00	760-43600-2421	PARTS-VEHICLE INSERT/LOCK UNION/TUBING	000000	24.69
		I-39324-00	760-43600-2421	PARTS-VEHICLE SWITCH #21	000000	22.25
		I-45033-00	760-43600-2421	PARTS-VEHICLE SOLENOID, BUSHING, NIPPLE	000000	63.54
		I-47503-00	760-43600-2421	PARTS-VEHICLE LIGHTS	000000	11.84
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-41652	760-43600-2421	PARTS-VEHICLE ABS UNIT/CORE	000000	50.00-
		C-0243-419853	760-43600-2421	PARTS-VEHICLE BRAKE CALIPER CORE RETURN	000000	50.00-
		C-0243-419867	760-43600-2421	PARTS-VEHICLE BRAKE HOSE	000000	14.63-
		C-0243-420056	760-43600-2421	PARTS-VEHICLE CORE RETURN/P/B BOOSTER	000000	25.00-
		C-0243-420294	760-43600-2421	PARTS-VEHICLE WIPER MOTOR CORE	000000	4.00-
		C-0243-423054	760-43600-2421	PARTS-VEHICLE COMPRESSOR CORE	000000	10.00-
		C-0243-423094	760-43600-2421	PARTS-VEHICLE ORIFICE TUBE	000000	1.99-
		I-0243-419835	760-43600-2421	PARTS-VEHICLE BRAKE CALIPER/DISCPADS/BRAKEHO	000000	134.14
		I-0243-419868	760-43600-2421	PARTS-VEHICLE BRAKE HOSE	000000	18.58

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-419925	760-43600-2421	PARTS-VEHICLE P/B BOOSTER	000000	110.99
		I-0243-420057	760-43600-2421	PARTS-VEHICLE DISCPAD/STOP LIGHT SWITCH	000000	47.58
		I-0243-420104	760-43600-2421	PARTS-VEHICLE OIL DRY	000000	54.90
		I-0243-420297	760-43600-2421	PARTS-VEHICLE WIPER MOTOR	000000	66.69
		I-0243-420392	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	12.48
		I-0243-420613	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	14.48
		I-0243-420693	760-43600-2421	PARTS-VEHICLE TRACTOR LIGHT:ABS UNIT	000000	183.30
		I-0243-421748	760-43600-2421	PARTS-VEHICLE ELECTRIC FUEL PUMP	000000	55.85
		I-0243-421944	760-43600-2421	PARTS-VEHICLE PWR OUTLET: POLICE	000000	10.98
		I-0243-422093	760-43600-2421	PARTS-VEHICLE DISC PADS & BRAKE ROTORS	000000	172.58
		I-0243-422157	760-43600-2421	PARTS-VEHICLE REFRIGERANT	000000	2.52
		I-0243-422169	760-43600-2421	PARTS-VEHICLE SHUT OFF VALVE #22 #21	000000	8.80
		I-0243-422339	760-43600-2421	PARTS-VEHICLE DEFROST HOSE, SHUT OFF VALVE	000000	27.16
		I-0243-422604	760-43600-2421	PARTS-VEHICLE COMPRESSOR,CLUTCH,DRIER, OIL	000000	358.29
		I-0243-422638	760-43600-2421	PARTS-VEHICLE ADAPTERS & V BELT	000000	18.38
		I-0243-422684	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.24
		I-0243-423031	760-43600-2421	PARTS-VEHICLE COMPRESSOR ACCUMULATOR	000000	267.06
		I-0243-423051	760-43600-2421	PARTS-VEHICLE V BELT	000000	20.67
		I-0243-423093	760-43600-2421	PARTS-VEHICLE ORIFICE TUBE	000000	1.68
		I-0243-423249	760-43600-2421	PARTS-VEHICLE FUSE HOLDER	000000	2.78
		I-0243-423284	760-43600-2421	PARTS-VEHICLE ORIFICE TUBE A/C FLUSH	000000	3.12
		I-0243-423292	760-43600-2421	PARTS-VEHICLE BATTERY & AIR FILTER	000000	81.22
		I-0243-423474	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	18.12
		I-0243-424044	760-43600-2421	PARTS-VEHICLE EXTRACTOR SET	000000	9.99
		I-0243-424058	760-43600-2421	PARTS-VEHICLE MANIFOLD SETS, RTV SILICONE	000000	19.04
		I-0243-424202	760-43600-2421	PARTS-VEHICLE ADHESIVE	000000	4.31
		I-0243-424209	760-43600-2421	PARTS-VEHICLE FILTERS	000000	45.66
		I-0243-424269	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	13.60
		I-0243-424288	760-43600-2421	PARTS-VEHICLE HOSE CLAMPS	000000	9.40
		I-0243-424435	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	5.54
		I-0243-424495	760-43600-2421	PARTS-VEHICLE FAN CLUTCH	000000	75.56
		I-0243-424547	760-43600-2421	PARTS-VEHICLE CUP BRUSH	000000	4.48
		I-0243-42465	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.99
		I-0243-424650	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.12
		I-0243-424680	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	1.99
		I-0243-424881	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	5.54
		I-0243-425428	760-43600-2421	PARTS-VEHICLE RADIATOR	000000	174.59
		I-0243-425455	760-43600-2421	PARTS-VEHICLE TRANS FILTER	000000	6.45
		I-0243-425484	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.69
		I-0243-425490	760-43600-2421	PARTS-VEHICLE OIL AND FILTER	000000	233.22
		I-0243-425495	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.69
		I-0243-425682	760-43600-2421	PARTS-VEHICLE GLASS CLEANER	000000	15.96
01-07535	HUTCHINSON OIL CO, INC					
		I-149155	760-43600-2425	FUEL, OIL, ET PREMIUM UNLEAD/91 OCTANE	000000	20,609.10
01-10265	WSB SERVICES LLC					
		I-70207	760-43600-2055	MAINTENANCE/O TANK MONITORING:JULY-SEPT 07	000000	90.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	25,803.62
				VENDOR SET 760 CENTRAL GARAGE FUND	TOTAL:	25,803.62

ORDINANCE NO. ____

AN ORDINANCE OF THE CODE OF THE CITY OF CLINTON, OKLAHOMA, AMENDING TITLE 6, CHAPTER 2 TO PROHIBIT THE HOSTING OR PERMITTING GATHERINGS WHERE MINORS CONSUME ALCOHOLIC BEVERAGES; PROVIDING CODIFICATION; PROVIDING FOR REPEAL OF ORDINANCES INCONSISTENT HEREWITH; ALLOWING FOR SEVERABILITY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, to amend the following Code sections that shall become and be part of the Code of Ordinances of the City of Clinton:

SECTION I: That this section shall be amended to include the following in the City of Clinton Code of Ordinances:

TITLE 6; CHAPTER 2;
OFFENSES AGAINST THE PUBLIC

6-2-4 Allowing Gatherings Where Minors are Consuming Alcoholic Beverages.

A. **Definitions**. For purposes of this section, the following definitions shall have the meanings ascribed to them in this section, except where the context dearly indicates a different meaning:

"ALCOHOL" means ethyl alcohol, hydrated oxide of ethyl, or spirits of wine, from whatever source, or by whatever process produced.

"ALCOHOLIC BEVERAGE" includes alcohol, spirits, liquor, wine, beer, and every liquid or solid containing alcohol, spirits, wine, or beer, and which contains one-hall of one (1) percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed, or combined with other substances. This term includes intoxicating beverages and low point beer as defined herein.

"CODE" means the compilation of Ordinances as amended and provided in the Code of the City of Clinton, State of Oklahoma.

"GATHERING" Is a party, gathering, or event; where a group of three or more minors have assembled or are assembling for a social occasion or social activity.

"INTOXICATING BEVERAGE" includes beverages containing more than three and two-tenths percent (3.2%) alcohol by weight.

"LEGAL GUARDIAN" means (1) a person who, by court order, is the guardian of the person of a minor; or (2) a public or private agency with whom a minor has been placed by the court.

"LOW POINT BEER" means and includes beverages containing more than one-

hall of one percent (1/2 of 1%) alcohol by volume, and not more than three and two-tenths percent (3.2%) alcohol by weight, including but not limited to beer or cereal malt beverages obtained by the alcoholic fermentation of an infusion of barley or other grain, malt *or* similar products

"MINOR" means any person under twenty-one (21) years of age.

JUVENILE" means any person under 18 years of age except where otherwise specified under the section. The term "JUVENILE" is synonymous with the term "MINOR" as provided in the section.

"PARENT" means a person who is a natural parent, adoptive parent, foster parent, or stepparent of another person.

"PREMISES" means any residence or other private properly, place, or premises, including any commercial or business premises.

"YEAR OF AGE" continues from one birthday, such as the 17th, to but not including the day of the next, such as the 18th or the 21st birthday.

B. Consumption of Alcohol by Minor In Public Place, Place Open to Public, or Place Not Open to Public.

Except as permitted by state law, it is unlawful for any minor to:

1. consume at any public place or any place open to the public alcoholic beverage; or
2. consume at any place not open to the public any alcoholic beverage, unless in connection with the consumption of the alcoholic beverage that minor is being supervised by his or her parent or legal guardian.

3. Hosting, Permitting, or Allowing a Party, Gathering, or Event Where Minors Consuming Alcoholic Beverages Prohibited.

D. 1. It is the duty of any person having control of any premises, who knowingly hosts, permits, or allows a gathering at said premises to take all reasonable steps to prevent the consumption of alcoholic beverages by any minor at the gathering. Reasonable steps are controlling access to alcoholic beverages at the gathering;

E. This Section shall not apply to conduct involving the use of alcoholic beverages that occurs exclusively between a minor and his or her parent or legal guardian.

F. Nothing in this Section should be interpreted to prohibit any family activity held in the confines of the family home from providing the use of alcohol to immediate family members within the supervision of parents and guardians. However, if a minor leaves such a family gathering intoxicated and is found in public then said providers of alcohol will be *held* responsible in the same manner as a non-family gathering.

G. Nothing in this section should be interpreted to prohibit any religious practice which includes the use of alcohol. However, if a minor leaves such a religious gathering intoxicated and is found to be in public then said providers of alcohol will be held responsible in the same manner as a non-religious gathering.

H. This Section shall not apply to any premises licensed by the State of Oklahoma to dispense alcoholic beverages.

I. **Local Authority**. This Section shall not apply where prohibited or preempted by state or federal law.

J. Any person who shall violate this provision shall be guilty of an offense and shall be subject to punishment according to 1-4-1 of this Code.

SECTION II: That this section shall repeal all Ordinances or section of Ordinances, that are inconsistent therewith.

SECTION III: If, regardless of cause, any section, subsection, paragraph or clause of this Ordinance is held invalid or unconstitutional, the remaining sections, subsections, paragraphs or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provision of this Ordinance.

PASSED AN APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF CLINTON, OKLAHOMA ON THIS_____ DAY OF_____. 2007.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Mars
PET CARE U.S.

Clinton Plant
#1 Doane Road
Clinton, OK 73601
580.323.3359
Fax 580.323.5295

August 8, 2007

Clinton City Council
Grayson Bottom, City Manager
415 Gary Blvd.
PO Box 1177
Clinton, OK 73601

Dear Mr. Bottom and City Council,

I would like to respectfully request, in light of our recent name change, that our street name be changed from Doane Road to Mars Road.

Thank you for your consideration of this matter.

Sincerely,

CURTIS BRENNFOERDER
Plant Manager

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
ACME Brick Park
Modelle Ave.
Clinton, OK 73601

TO CONTRACTOR *(Name and address):*
Value Added Management, LLC
PO Box 834
Clinton, OK 73601

CHANGE ORDER NUMBER: 001
INITIATION DATE: August 21, 2007

PROJECT NUMBERS: 0522B /
CONTRACT DATE: April 3, 2007
CONTRACT FOR:
Bid Package #6 Survey

OWNER: ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

Additional Site Surveying $7,500.00

The original Contract Sum was	$	7,500.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	7,500.00
The Contract Sum will be increased by this Change Order in the amount of	$	7,500.00
The new Contract Sum including this Change Order will be	$	15,000.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is .

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Value Added Management, LLC	Architects in Partnership, P.C.
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
PO Box 834, Clinton, OK 73601	3220 Marshall, Norman, OK 73072
ADDRESS	**ADDRESS**
Monte Goucher	8/23/07
BY *(Signature)*	**BY** *(Signature)*
Monte Goucher, P.E. 8/21/07	Frank Vogel
(Typed name) **DATE:**	*(Typed name)* **DATE:**
Value Added Management, LLC	City of Clinton
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
PO Box 834, Clinton, OK 73601	PO Box 1177, Clinton, OK 73601
ADDRESS	**ADDRESS**
Monte Goucher	
BY *(Signature)*	**BY** *(Signature)*
MONTE GOUCHER 8/21/07	
(Typed name) **DATE:**	*(Typed name)* **DATE:**

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User Notes: (2182765196)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes Recreation Authority 8/7/07 Hospital Authority 8/7/07 Public Works Authority 8/7/07 Solid Waste Authority 8/7/07 Industrial Authority 8/21/07
    B. Consider Claims Recreation Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Airport Authority Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

IA082107

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, AUGUST 21, 2007

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Industrial Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 21, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 17, 2007.

Chairman Norman called the meeting to order with the following present;

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson
ABSENT: Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Harold Hyman, Janice Berrong, Max McKinsey, Mary Rayner, Ashley Rogers, Derek Adams, Clifton Cabaniss, Issac Izaguirre and others.

Harold Hyman opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 7, 2007

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVAL OF GARVER ENGINEERING TO PROVIDE ENGINEERING SERVICES FOR CONNECTOR STREET BETWEEN CHAPMAN ROAD AND PROPOSED SOUTH INTERSTATE 40 SERVICE ROAD

City Manager Grayson Bottom explained with future commercial development in planning stages, a service road is also in development. He said the plans would be reviewed by City representatives and signed off by Wal-Mart engineers. He explained the work is being done now in preparation for

future development but work will not begin until contracts are executed. He said the road bed would be the first step to service the Wal-Mart site.

Trustee Wheeler asked the size of the roadbed.

City Manager Grayson Bottom said each lane would be eighteen feet for a total of 36 feet from curb to curb.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve the contract with Garver Engineer regarding engineering services for Connector Street between Chapman Road and proposed South Interstate 40 Service Road.

Chairman put the motion to a roll call vote:

Aye: Wheeler, Marcy, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the condition of Chapman Road has deteriorated but that the City only owns the north half of the road and Custer County owns the south half. He explained that the last time the road was resurfaced, the county had paid for it but since then heavy truck use has caused damage to the road. He reported that last year the City did $10,000 worth of patching to the road but it did not last very long. He said the city is looking at making the surface smoother but needs a long-term solution to the situation.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Wheeler that the meeting adjourn.

Chairman put the motion to a roll call vote

Aye: Hendrickson, Wheeler, Marcy, Norman
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-9-1-07	740-2851	NOTES PAYABLE MTHLY LOAN PYMT/MAKER WTRLINE	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-AUG 07	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-71871	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	51.11
01-02505	CITY OF CLINTON					
		I-JUL 07	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	21.46
		I-JUL 07	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	19.86
		I-JUL 07	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-JUL 07	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-72196	740-41508-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	65.44
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		2,778.15
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		3,142.73

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02412 08-21-07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-AUG 07 EST	740-2405	AUG 07 S.T. ESTIMATE		39.34
01-01610	OKLA TAX COMMISSION	I-JUL 07 BAL	740-2405	JULY 07 S.T. BAL DUE		2.34
01-01610	OKLA TAX COMMISSION	I-JUL 07 BAL	740-515-54044	JULY 07 S.T. BAL DUE		6.86
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		48.54
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	740-41508-2080	NATURAL GAS SERVICE		0.00
01-04160	ITLNET, INC	I-34145	740-41508-2016	INTERNET SERVICE		18.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		18.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		66.54

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-06690	SWOSU-BUSINESS OFFICE						
		I-8081083	740-40000-2085	PROFESSIONAL	LABOR SURVEY STUDY	000000	1,000.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		1,000.00
01-00255	CLINTON LAUNDRY						
		I-338396	740-41508-2460	MISCELLANEOUS	LINENS	000000	246.00
01-01930	S & D DRUG						
		I-286873	740-41508-2460	MISCELLANEOUS	GROUND LOOP ISOLATOR	000000	15.99
01-03040	EXPRESS PERSONNEL SERVI						
		I-95794859-9	740-41508-2120	CONTRACTUAL S	PART TIME TEMP/DUMAS	000000	250.80
		I-95814981-7	740-41508-2120	CONTRACTUAL S	PART TIME TEMP SRV/DUMAS	000000	150.48
01-04015	TERMINIX INTERNATIONAL						
		I-270615084	740-41508-2120	CONTRACTUAL S	PEST CONTROL/1 YR/FRISCO	000000	465.60
01-04630	WRIGHT BROADCASTING						
		I-500-00004-0011	740-41508-2016	ADVERTISING	RADIO ADVERTISING/JUL/FRISCO	000000	250.00
		I-500-00004-0012	740-41508-2016	ADVERTISING	1 YR RADIO PROGRAM/KCLI	000000	220.00
01-06415	FOUR SEASONS HEAT&AIR I						
		C-11051	740-41508-2120	CONTRACTUAL S	CORR INVOICE	000000	98.00-
		I-11565	740-41508-2130	FACILITIES RE	H/A MAINTENANCE:FRISCO CTR	000000	65.00
		I-11608	740-41508-2130	FACILITIES RE	REPLACE TRANSFORMER/CONTACTOR	000000	285.75
01-06895	DON LACY L.L.C.						
		I-JULY 07	740-41508-2475	LAND MAINTENA	LAWN CARE FOR YEAR	000000	675.00
01-06925	EFILLIATE INC.						
		I-W09515420101	740-41508-2460	MISCELLANEOUS	VIDEO AMPLIFIER/EXHIBIT HALL P	000000	53.15
01-09520	JUST ADD WATER IRRIGATI						
		I-01430	740-41508-2475	LAND MAINTENA	INSTALL RAIN & FREEZE SENSOR	000000	189.50
01-10545	STAPLES CREDIT PLAN						
		I-3131351193	740-41508-2405	OFFICE SUPPLI	OFFICE SUPPLIES/FRISCO CTR	000000	195.71
01-11300	MIKE'S SALES AND REPAIR						
		I-229	740-41508-2055	MAINTENANCE/O	REPAIR BUFFER	000000	60.00
01-11485	DONALD BRISTER						
		I-592789	740-41508-2120	CONTRACTUAL S	1YR WINDOW CLEAN:CONF CTR	000000	85.00
01-12245	GREAT PLAINS COUNTRY						
		I-1429	740-41508-2610	CONFERENCES,	GREAT PLAINS LUNCHEON	000000	25.00
		I-1442	740-41508-2016	ADVERTISING	GREAT PLAINS CALENDAR	000000	300.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12870	PENDERGRAPHICS DESIGN G	I-3674	740-41508-2015	REPRODUCTION/ ART PRODUCTION	000000	230.60
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,665.58
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		4,665.58

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02403 8-7-07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SHERATON MWC	I-70739	740-41508-2610	SHERATON MWC:LODGING/OCA CONF		192.00
01-1	GARDEN RIDGE	I-72208	740-41508-2460	GARDEN RIDGE:VASES/VOTIVES/CA		61.32
01-11160	MPI-OKLAHOMA CHAPTER	I-72201	740-41508-2610	MPI MTHLY MEETING & LUNCHEON		20.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		273.32
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		273.32
				REPORT GRA TOTAL:		273.32

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02420 08/28/07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08905	COMFORT INN	I-082207	740-41508-2610	HOTEL/1 NIGHT/ENID		74.95
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		74.95
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		74.95
				REPORT GRA TOTAL:		354.45

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes Recreation Authority 8/7/07 Hospital Authority 8/7/07 Public Works Authority 8/7/07 Solid Waste Authority 8/7/07 Industrial Authority 8/21/07
    B. Consider Claims Recreation Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Airport Authority Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, AUGUST 7, 2007

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 7, 2007 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 3, 2007.

Vice-Chairman Bryson called the meeting to order with the following present;

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Bob Marcy, Mark Hendrickson
ABSENT: Lynn Norman
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Betty Schumacher, Keith Marcy, Luke Adams, C.B. & Trisha Graft, Wade Anders, Eddie Peck, Leroy Livesay, Kay Morrison, Mary Rayner, Ken Hamar, and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Terry Wheeler led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 3, 2007
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a-b) be approved.

Vice-Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Marcy that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

Aye: Hendrickson, Marcy, Wheeler, Bryson
Nay: None

Vice-Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-AUG 07	700-1115	CASH - BOND A PYMT TO 02 PWA BOND ACCT	000000	21,734.79
01-01560	OKLA BANK & TRUST					
		I-AUG 07	700-1125	CASH - BOND A PYMT TO 03 PWA BOND ACCT	000000	48,180.83
		I-AUGUST 07	700-1141	CASH - BOND A PYMT TO 06 PWA BOND ACCT	000000	45,868.38
01-01995	SINOR EMERGENCY MEDICAL					
		I-JULY 07	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED JUL	000000	18,180.40
01-04425	CLINTON REC AUTH REV FU					
		I-SEPT 07	700-2301	DUE TO RECR A TRNSF/FNB TRUST/SINOR LOAN PYM	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		135,307.46
01-01925	AT&T					
		I-71871	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.48
01-06290	FOSS RESERVOIR MASTER					
		I-AUG 07	700-40701-2210	FOSS ASSESSME MTHLY PYMT ON ANNUAL ASSESSMEN	000000	48,853.36
		I-JULY 07 OVERAGE	700-40701-2200	FOSS WATER PU OVERAGE FOR JUL 07	000000	1,008.76
01-10785	CELLULAR ONE					
		I-72196	700-40701-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	0.00
01-11030	CLINTON COMMUNITY FOUND					
		I-AUG 07	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMENT	000000	2,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		52,374.60
01-01150	KIWASH ELECTRIC					
		I-JUL 07	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	211.55
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	24.43
01-01925	AT&T					
		I-71871	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.48
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	91.68
01-10785	CELLULAR ONE					
		I-72196	700-40708-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	38.16
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		378.30

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD					
		I-9-15-07	700-2309	NOTE PAYABLE SEMI ANN PRIN PYMT:MAKER ADD	000000	13,788.08
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		13,788.08
01-04680	M & M COMPUTERS, L.L.C.					
		I-8958	700-40701-2460	MISCELLANEOUS BATTERY BACKUP/PWA SECR	000000	109.95
01-07820	CDW GOVERNMENT INC					
		I-GGD6676	700-40701-3010	OFFICE FURNIT COMPUTER/MONITOR/PWA SECR	000000	876.17
		I-GGD6676	700-40701-3010	OFFICE FURNIT PRINTER/CARTRIDGES/EXEC SECR	000000	696.59
		I-GJQ5539	700-40701-2460	MISCELLANEOUS 24 PORT SWITCH/WIRELESS KEYBD/	000000	598.48
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,281.19
01-00260	CLINTON ACE HOME CENTER					
		I-545451	700-40708-2410	OPERATING SUP FROST FREE HYDRANT/S&D	000000	44.99
		I-547026	700-40708-2410	OPERATING SUP PAINT & BRUSH: FIRE HYDRANTS	000000	17.46
		I-547274	700-40708-2470	FACILITIES MA HINGE FOR OVERHEAD DOOR	000000	4.99
01-00590	DOLESE BROTHERS CO.					
		I-3502	700-40708-2485	STREET REPAIR CONCRETE ON NEPTUNE DR	000000	760.50
01-00985	HUNZICKER BROTHERS INC					
		I-243087-00	700-40708-2410	OPERATING SUP STARTER (13TH & BROADWAY)	000000	2,279.29
01-01250	LOCKE SUPPLY COMPANY					
		I-6138325-00	700-40708-2410	OPERATING SUP VALVES FOR WTR SHOP/PER DOL	000000	110.95
01-01390	MICRO-COMM INC.					
		I-0023054	700-40708-2422	PARTS-EQUIPME ALTERNATING RELAYS/BULBS	000000	313.07
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-02637137-IN	700-40708-2410	OPERATING SUP ADAPT/VALVE/NIPPLE/CORP	000000	785.16
		I-0266619	700-40708-2410	OPERATING SUP FLANGES/BOLT SET/METER CANS	000000	818.96
		I-0266697	700-40708-2410	OPERATING SUP VALVES/NIPPLES/PAINT/FLAGS/	000000	722.11
		I-0267001	700-40708-2410	OPERATING SUP 7" RESETTER/CTS TEE	000000	645.49
		I-0267002	700-40708-2410	OPERATING SUP SADDLES/ANGLE VALVES/90	000000	891.12
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-420601	700-40708-2422	PARTS-EQUIPME FUEL HOSE/CLAMP/BATTERY	000000	62.78
		I-0243-424753	700-40708-2421	PARTS-VEHICLE BRUSH/TERMINAL SPRAY	000000	9.94
01-04750	JOHNSON SIGNS INC					
		I-5363	700-40708-2410	OPERATING SUP SIGNS: PUMP HOUSE/WATER TWR	000000	180.00
01-12970	TESSCO INCORPORATED					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02412 08-21-07
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	700-40708-2080	NATURAL GAS SERVICE			0.00
				DEPARTMENT 0708	WATER MAINTENANCE TOTAL:		0.00
01-04160	ITLNET, INC	I-36125	700-40810-2120	INTERNET SERVICE/JULY 07			1.50
				DEPARTMENT 0810	WASTEWATER TREATMENT TOTAL:		1.50
				VENDOR SET 700	PUBLIC WORKS AUTHORITY TOTAL:		1.50

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12970	TESSCO INCORPORATED continued					
		I-593276	700-40708-2470	FACILITIES MA CLIENT BRIDGES:NET EXT	000000	399.21
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		8,046.02
01-00120	ARTIC AIR REFRIG. INC.					
		I-010096	700-40710-2120	CONTRACTUAL S REPAIR AIR CONDITIONER @ WTP	000000	562.50
01-00255	CLINTON LAUNDRY					
		I-334892	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
01-00730	FARM PLAN/ATWOODS					
		I-2422347	700-40710-2422	PARTS-EQUIPME NUTS/BOLTS/PLIERS:WWTP	000000	70.31
01-00910	HACH COMPANY					
		I-5238975	700-40710-2410	OPERATING SUP LAB SUPPLIES WTP	000000	365.19
		I-5269665	700-40710-3035	IMPROVEMENTS DR2800 SPECTROPHOMETER/RG	000000	2,758.55
		I-5270221	700-40710-3035	IMPROVEMENTS DR2800 SPECTROPHOMETER/RG	000000	46.50
01-01800	PREFERRED PUMP					
		I-163439	700-40710-2422	PARTS-EQUIPME WATER PUMPS/WTP	000000	390.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV79090	700-40710-2422	PARTS-EQUIPME COMBO WRENCH SET/WTP	000000	145.66
01-03095	HAYNES EQUIPMENT CO INC					
		I-S2252-IN	700-40710-2422	PARTS-EQUIPME BAILEY POSITIONER	000000	548.04
01-06125	STEAGALL OIL COMPANY					
		I-286535	700-40710-2425	FUEL, OIL, ET OIL FOR ELEVATOR/WTP	000000	131.20
01-12685	FERGUSON SERVICE SYSTEM					
		I-974	700-40710-2422	PARTS-EQUIPME PULSAR PUMP/REPAIR KITS/WTP	000000	968.22
01-12865	SOUTHWEST CHEMICAL SERV					
		I-81451	700-40710-2440	CHEMICALS SODIUM SILICOFLUORIDE	000000	1,200.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		7,224.67
01-07850	OK WATER RESOURCE BOARD					
		I-9-15-07	700-40799-4010	INTEREST SEMI ANN INT PYMT:MAKER ADD	000000	7,624.57
		I-9-15-07	700-40799-4015	PAYING AGENT SEMI ANN ADMIN PYMT:MAKER ADD	000000	1,206.02
				DEPARTMENT 0799 WATER DEBT SRV/DEPREC TOTAL:		8,830.59
01-00255	CLINTON LAUNDRY					

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION					
		I-JUL 07	700-40710-2005	TELEPHONE PHONE SRV/LAKE	000000	47.71
01-07990	CHEM-CAN SERVICES, INC					
		I-114958	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-72196	700-40710-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		238.15
		I-72196	700-40801-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	0.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		0.00
01-01925	AT&T					
		I-71871	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.48
01-10785	CELLULAR ONE					
		I-72196	700-40808-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		37.92
01-01925	AT&T					
		I-71871	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	47.76
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-72196	700-40810-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	12.72
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		60.48
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		188,396.91

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-334892	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0267000	700-40808-2410	OPERATING SUP MANHOLE LID/RING/TOP/EXTENSION	000000	549.50
01-12885	INSTRUMENT & SUPPLY SOU					
		I-0000112-IN	700-40808-2422	PARTS-EQUIPME SEWER NOZZLE & HOSES:FLUSHER	000000	563.24
01-12980	BELL PLUMBING					
		I-12642	700-40808-2120	CONTRACTUAL S CAMERA INSPECTION:SOC SEC BLDG	000000	250.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,419.74
01-00120	ARTIC AIR REFRIG. INC.					
		I-010132	700-40810-2130	FACILITIES RE R&R AIR CONDITIONING UNIT:WWTP	000000	5,000.00
		I-010161	700-40810-2046	EQUIPMENT REP REPLACE VENT/WWTP	000000	2,300.00
01-00255	CLINTON LAUNDRY					
		I-334892	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
01-00260	CLINTON ACE HOME CENTER					
		I-545789	700-40810-2470	FACILITIES MA PINE BOARD	000000	34.60
		I-546804	700-40810-2410	OPERATING SUP OPERATING SUPPLIES FOR WWTP	000000	114.78
01-00730	FARM PLAN/ATWOODS					
		I-2413216	700-40810-2410	OPERATING SUP TOOLS/ROPE/HAND CLEANER/HERBIC	000000	252.17
		I-2422052	700-40810-2410	OPERATING SUP ADAPTER/VALVE/SOLVENT:WWTP	000000	35.47
01-01250	LOCKE SUPPLY COMPANY					
		I-6309576-00	700-40810-2410	OPERATING SUP 6" PVC PIPE:WWTP	000000	54.92
01-01260	WESTERN EQUIPMENT LLC					
		I-175012	700-40810-2046	EQUIPMENT REP EDGER/MOWER PARTS:WWTP	000000	405.21
		I-175215	700-40810-2045	VEHICLE REPAI LINKAGE/SUNFLOWER DISC:WWTP	000000	122.31
		I-175368	700-40810-2045	VEHICLE REPAI SUNFLOWER DISC PARTS	000000	138.51
01-01420	MOSER AUTO SUPPLY					
		I-137292	700-40810-2460	MISCELLANEOUS FREON FOR WWTP OFFICE	000000	17.60
01-01990	SECURITY SERVICES					
		I-219007	700-40810-2120	CONTRACTUAL S ALARM MONITOR/WWTP	000000	69.00
01-02005	SHAMBURG'S SPORTING GOO					
		I-50268	700-40810-2455	SAFETY EQUIPM HIP WADERS:WWTP	000000	229.49
01-02270	UNITED SUPERMARKET					
		I-1289941	700-40810-2410	OPERATING SUP ICE SAMPLES AT WWTP	000000	33.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04620	ALDINGER COMPANY					
		I-C-070619-0181	700-40810-2120	CONTRACTUAL S CALIBRATE SCALES/WWTP LAB	000000	154.70
01-07535	HUTCHINSON OIL CO, INC					
		I-7002550	700-40810-2425	FUEL, OIL, ET DIESEL FOR TRACTORS @ WWTP	000000	1,060.00
01-07885	ENVIRONMENTAL TESTING I					
		I-32827	700-40810-2120	CONTRACTUAL S QTLY TEST/WWTP/PH NH3 -N	000000	54.00
		I-32828	700-40810-2120	CONTRACTUAL S QTLY TEST/WWTP/PH NH3 -N	000000	54.00
		I-32903	700-40810-2120	CONTRACTUAL S QTLY TEST/WWTP/PH NH3 -N	000000	54.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1354	700-40810-2085	PROFESSIONAL T.R.E. TESTS FOR WWTP	000000	980.00
01-12715	ARKHOLA SAND & GRAVEL					
		I-7000031871	700-40810-3035	IMPROVEMENTS FILTER SAND/REPLACE MEDIA	000000	18,793.48
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		29,997.74
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		71,588.03

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes Recreation Authority 8/7/07 Hospital Authority 8/7/07 Public Works Authority 8/7/07 Solid Waste Authority 8/7/07 Industrial Authority 8/21/07
    B. Consider Claims Recreation Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Airport Authority Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

RA080707

MINUTES OF RECREATIONAL AUTHORITY MEETING, AUGUST 7, 2007

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Recreational Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 7, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 3, 2007.

Vice-Chairman Bryson called the meeting to order with the following present;

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson
ABSENT: Lynn Norman
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Vicki Ratke, Leroy Livesay, Mary Rayner, Betty Schumacher, Keith Marcy, Luke Adams, C.B. & Trisha Graft, Wade Anders, Charles Fry, Eddie Peck, Kay Morrison, and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 17, 2007
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a-b) be approved.

Vice-Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Marcy that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

Aye: Hendrickson, Marcy, Wheeler, Bryson
Nay: None

Vice-Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL
BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	SANDRA WENDT	I-08/17/07	730-514-54040	SPORTS & PROG SANDRA WENDT:PROGRAM REFUND	000000	155.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		155.00
01-00255	CLINTON LAUNDRY					
		I-333522	730-41108-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	25.00
		I-334874	730-41108-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	25.00
		I-336316	730-41108-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	25.00
		I-337763	730-41108-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	25.00
		I-79857	730-41108-2465	JANITORIAL SU TOWELS/TISSUE:SOCCER FIELD	000000	117.50
01-00260	CLINTON ACE HOME CENTER					
		I-547364	730-41108-2470	FACILITIES MA SINK	000000	79.99
		I-547494	730-41108-2470	FACILITIES MA ELBOW/BUSHING/SPLY DSHWSH	000000	29.75
		I-547518	730-41108-2470	FACILITIES MA COMP FITTING	000000	4.49
		I-547618	730-41108-2470	FACILITIES MA SEAT/FLANGE	000000	33.48
01-00730	FARM PLAN/ATWOODS					
		I-2413107	730-41108-2410	OPERATING SUP TRASH GRABBERS	000000	19.98
		I-2413363	730-41108-2422	PARTS-EQUIPME AIR COMPRESSOR PARTS	000000	285.25
		I-2413533	730-41108-2410	OPERATING SUP JACK/FNNL/COMPRESSOR/HOSE	000000	128.88
		I-2415137	730-41108-2410	OPERATING SUP OIL	000000	54.96
		I-2415144	730-41108-2410	OPERATING SUP HEATER HOSE	000000	1.59
		I-2415494	730-41108-2410	OPERATING SUP 24" PIPE WRENCH	000000	17.95
		I-2416061	730-41108-2410	OPERATING SUP COUPLER ASSEMBLY	000000	4.99
		I-2418180	730-41108-2474	LANDSCAPING S HOSE	000000	25.98
		I-2418938	730-41108-2410	OPERATING SUP WET VAC FILTER CARTRIDGES	000000	19.90
		I-2419320	730-41108-2410	OPERATING SUP ZIP TIES	000000	5.99
		I-2419394	730-41108-2474	LANDSCAPING S FLWR BEDS:TRIM LINE/NOZZLE	000000	37.10
		I-2419803	730-41108-2470	FACILITIES MA AIR FILTERS	000000	4.75
		I-2424085	730-41108-2410	OPERATING SUP 9" SAW BLADE	000000	21.99
01-00900	GREENS CARPET					
		I-6378	730-41108-2110	RENTAL CHARGE SAW RENTAL	000000	35.00
		I-6394	730-41108-2410	OPERATING SUP PURCHASE JAM SAW	000000	485.00
01-01250	LOCKE SUPPLY COMPANY					
		I-6281221	730-41108-2470	FACILITIES MA COUPLINGS/CRIMP TOOL	000000	169.70
		I-6282811	730-41108-2470	FACILITIES MA VALVE	000000	6.74
01-01260	WESTERN EQUIPMENT LLC					
		I-173413	730-41108-2046	EQUIPMENT REP EQUIP REPAIR & MAINTENANCE	000000	46.20
		I-173414	730-41108-2046	EQUIPMENT REP PARTS FOR HX15 MOWER	000000	5.44
		I-174970	730-41108-2422	PARTS-EQUIPME WHEELS:MOWING DECKS 4300'S	000000	334.73
		I-35654	730-41108-2422	PARTS-EQUIPME REPAIR 6415 TRACTOR	000000	2,981.76
01-02220	T.H. ROGERS LUMBER CO.					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02412 08-21-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-AUG 07 EST	730-2405	AUG 07 S.T. ESTIMATE		1,347.98
01-01610	OKLA TAX COMMISSION	I-JUL 07 BAL	730-2405	JULY 07 S.T. BAL DUE		1,054.90
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		2,402.88
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	730-41108-2080	NATURAL GAS SERVICE		24.43
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		24.43
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	730-41109-2080	NATURAL GAS SERVICE		15.53
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		15.53
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	730-41301-2080	NATURAL GAS SERVICE		0.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		0.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 2007	730-41408-2080	NATURAL GAS SERVICE		0.00
01-04160	ITLNET, INC	I-34145	730-41408-2460	INTERNET SERVICE		15.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		15.00
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		2,457.84

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	40.93
01-01925	AT&T					
		I-71871	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	67.72
01-07990	CHEM-CAN SERVICES, INC					
		I-114958	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	232.88
		I-114958	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS SPEC EVENT	000000	219.23
		I-114995	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS SPEC EVENT	000000	242.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9.59
01-10785	CELLULAR ONE					
		I-72196	730-41108-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		837.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-71871	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	44.40
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		44.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-71871	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	45.52
01-02505	CITY OF CLINTON					
		I-JUL 07	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	132.28
		I-JUL 07	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-07990	CHEM-CAN SERVICES, INC					
		I-114958	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER					

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.	continued				
		C-660200	730-41108-2470	FACILITIES MA RETURN POLY FITTINGS	000000	2.59-
		C-660237	730-41108-2470	FACILITIES MA RETURN FAUCETS	000000	31.78-
		I-660084	730-41108-2410	OPERATING SUP SCREWS/NUTS/BOLTS:MRP BHPROJ	000000	12.84
		I-660246	730-41108-2470	FACILITIES MA PUTTY/SHIMS	000000	6.13
		I-660251	730-41108-2470	FACILITIES MA TANK FLAPPER	000000	4.39
		I-660257	730-41108-2470	FACILITIES MA VANITY	000000	99.99
		I-660277	730-41108-2470	FACILITIES MA TRIM WORK	000000	11.78
		I-660319	730-41108-2470	FACILITIES MA CAULKING/GALVINIZED PIPE	000000	38.39
		I-698775	730-41108-2410	OPERATING SUP FIELD MARKING CHALK	000000	26.25
01-11850	K & S TIRE INC					
		I-22564	730-41108-2420	TIRES, BATTER TIRE/757 MOWER	000000	77.00
01-12860	CHRIS RUMSEY					
		I-8-12-07	730-41108-2120	CONTRACTUAL S CEILING GRID INSTALLATION/LABO	000000	459.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,760.49
01-00730	FARM PLAN/ATWOODS					
		I-2402990	730-41109-2440	CHEMICALS MURIATIC ACID	000000	11.96
		I-2412394	730-41109-2440	CHEMICALS MURIATIC ACID	000000	23.92
		I-2420976	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
01-05230	G FARNEY & ASSOCIATES,					
		I-19610	730-41109-2440	CHEMICALS CALCIUM HYPOCALORITE PELL	000000	3,264.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		3,327.80
01-00255	CLINTON LAUNDRY					
		I-334516	730-41301-2465	JANITORIAL SU MATS & CLEANING/POLISH RAGS	000000	22.25
		I-335903	730-41301-2465	JANITORIAL SU MATS & CLEANING/POLISH RAGS	000000	22.25
		I-337386	730-41301-2465	JANITORIAL SU MATS & CLEANING/POLISH RAGS	000000	22.25
		I-339201	730-41301-2465	JANITORIAL SU MATS, RAGS	000000	22.25
		I-79324	730-41301-2465	JANITORIAL SU PAPER TOWELS & TP:GOLF COURSE	000000	80.21
		I-79732	730-41301-2465	JANITORIAL SU PAPER TOWELS	000000	41.40
		I-79868	730-41301-2465	JANITORIAL SU PAPER TOWELS, DISENFECT, TISS	000000	270.34
01-00715	ROBERT LELAND ESSARY					
		I-SEPT07	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-01125	K-MART #4782					
		I-5488	730-41301-2610	CONFERENCES, PAPER GOODS/GOLF ADV MEETING	000000	18.55
01-01950	HOMELAND STORES INC					
		I-985228	730-41301-2610	CONFERENCES, GOLF MEETING SUPPLIES	000000	8.74

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER continued					
		I-7-31-07	730-41301-2135	BANK SERVICE REIMB VISA/MC MERCH FEES/CITY	000000	332.18
		I-JULY 2007	730-41301-2142	MANAGEMENT FE 7.5% JULY RECEIPTS COLLECTED	000000	2,198.40
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,858.08
01-01925	AT&T					
		I-71871	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	23.32
01-10785	CELLULAR ONE					
		I-72196	730-41308-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		48.76
		I-72196	730-41401-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	25.44
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		25.44
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	48.60
01-01925	AT&T					
		I-71871	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	72.20
01-02505	CITY OF CLINTON					
		I-JUL 07	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	26.23
		I-JUL 07	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	22.72
		I-JUL 07	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12205	CABLE ONE					
		I-AUG 07	730-41408-2460	MISCELLANEOUS INTERNET SRV/ACME	000000	39.95
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		214.20
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		4,028.67

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02195	TEXTRON BUSINESS SERVIC					
		I-9-15-07	730-41301-2115	CART LEASE/RE MTHLY LEASE PYMT GOLF CAR	000000	1,803.90
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-420859	730-41301-2410	OPERATING SUP GOLF CART BATTERIES	000000	170.90
		I-0243-424553	730-41301-2410	OPERATING SUP GOLF CART BATTERY	000000	85.45
		I-0243-424752	730-41301-2410	OPERATING SUP GOLF CART BATTERY	000000	85.45
01-06210	CAFE CLINTON					
		I-996026	730-41301-2610	CONFERENCES, MEALS FOR GOLF MEETING	000000	89.00
01-07820	CDW GOVERNMENT INC					
		I-GKC1259	730-41301-2460	MISCELLANEOUS BPS FOR GOLF COURSE	000000	94.62
01-09470	RT PROMOTIONS AND					
		I-34	730-41301-2016	ADVERTISING AD IN SWOSU COLLEGE COUPON BK	000000	100.00
01-10555	BRIAN KENT MILLER					
		I-SEPT07	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
01-11850	K & S TIRE INC					
		I-22482	730-41301-2410	OPERATING SUP GOLF CART TIRE REPAIR	000000	80.00
01-12900	SOONER PUBLISHING MARKE					
		I-190	730-41301-2016	ADVERTISING YLWPG PHBK AD/ELK:RIVERSIDE	000000	145.00
		I-224	730-41301-2016	ADVERTISING YLLWPG PHBK AD/ELK:RIVERSIDE	000000	145.00
		I-35	730-41301-2016	ADVERTISING YLWPG AD/CLIN&WFRD:RIVERSIDE	000000	522.00
01-12970	TESSCO INCORPORATED					
		I-593275	730-41301-2470	FACILITIES MA CLIENT BRIDGES:NET EXT	000000	389.21
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		7,018.77
01-00720	ESTES INCORPORATED					
		I-315590	730-41308-2440	CHEMICALS TANK CLEANER	000000	57.50
01-00730	FARM PLAN/ATWOODS					
		C-171703	730-41308-2422	PARTS - EQUIP CREDIT POSTED WRONG VENDOR	000000	2.55-
		I-2418585	730-41308-2422	PARTS - EQUIP SHOVELS	000000	19.90
		I-2421302	730-41308-2422	PARTS - EQUIP RAKES	000000	24.85
01-01250	LOCKE SUPPLY COMPANY					
		I-6147094-00	730-41308-2130	FACILITIES RE BALLAST FOR GOLF SHOP LIGHTS	000000	43.28
		I-6149765-00	730-41308-2130	FACILITIES RE BALLAST RETURN/NEW BALLAST	000000	24.05
		I-6152198-00	730-41308-2470	FACILITIES MA HOT WATER HEATER REPAIR/GOLF	000000	9.61
		I-6207292-00	730-41308-2445	IRRIGATION & BRASS NIPPLES	000000	66.49
		I-6214458-00	730-41308-2445	IRRIGATION & PVC PARTS	000000	1.70
		I-6283119-00	730-41308-2445	IRRIGATION & PVC GLUE/PRIMER/THREAD TAPE	000000	40.79

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		C-174384	730-41308-2422	PARTS - EQUIP EXCHANGE BELT	000000	6.00-
		I-171703	730-41308-2422	PARTS - EQUIP SNAP RINGS	000000	2.55
		I-173248	730-41308-2425	FUEL, OIL, ET GREASE	000000	65.80
		I-174229	730-41308-2422	PARTS - EQUIP BELT	000000	96.00
		I-35918	730-41308-2422	PARTS - EQUIP SERVICE CHG/INSTALL BELT	000000	100.50
01-01825	R & M RESOURCES					
		I-18457	730-41308-2441	SAND/SOIL AME #2 SAND	000000	529.85
01-04840	R & R PRODUCTS, INC					
		I-CD1003141	730-41308-2410	OPERATING SUP KIT-PRO WASHER	000000	440.20
		I-CD1003307	730-41308-2410	OPERATING SUP CAN	000000	112.10
		I-CD1003332	730-41308-2410	OPERATING SUP FLAGS FOR GOLF COURS	000000	233.15
		I-CD1004329	730-41308-2445	IRRIGATION & HOSE 3/4" 100'	000000	143.55
		I-CD1004377	730-41308-2445	IRRIGATION & NOZZLE/HOSE-SWIVEL	000000	58.95
		I-CD1005223	730-41308-2445	IRRIGATION & NAIAD PELLETS	000000	323.80
01-07535	HUTCHINSON OIL CO, INC					
		I-7002551	730-41308-2425	FUEL, OIL, ET DYED DIESEL & UNLEADED	000000	2,078.80
01-07740	GAIL'S FLAGS					
		I-76125	730-41308-2422	PARTS - EQUIP HOSE INLETS/COOLING CARTS	000000	212.87
01-08200	PROFESSIONAL TURF PRODU					
		I-1013063-00	730-41308-2422	PARTS - EQUIP O-RING/PRESSURE DIAPHRAGM	000000	89.19
		I-1013063-01	730-41308-2422	PARTS - EQUIP AIR VALVE	000000	38.51
		I-1015206-00	730-41308-2422	PARTS - EQUIP PARTS FOR MOWER	000000	94.59
		I-4011979-00	730-41308-2045	VEHICLE REPAI REPAIR SPRAY RIG	000000	156.48
01-08460	EWING IRRIGATION					
		I-8245437	730-41308-2445	IRRIGATION & HEADS/ADAPTERS/SLEEVES	000000	1,252.08
		I-8245438	730-41308-2445	IRRIGATION & RETRO RISER & HOSE SWIVEL	000000	646.98
		I-8251436	730-41308-2445	IRRIGATION & CLAMPS & FREIGHT	000000	103.39
01-08675	JESCO PRODUCTS INC					
		I-58308	730-41308-2410	OPERATING SUP CUPS	000000	333.00
01-11090	AGRO DISTRIBUTION LLC					
		I-2890957	730-41308-2439	FERTILIZERS BIO EDGE/CHIPCO GT/CHEM	000000	1,024.35
		I-2895189	730-41308-2439	FERTILIZERS BIOEDGE	000000	236.80
01-12970	TESSCO INCORPORATED					
		I-593275	730-41308-2470	FACILITIES MA CLIENT BRIDGES:NET EXT	000000	389.22
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		9,042.33
01-03330	ROGER BURTON					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02420 08/28/07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12985	DIRECT PERSUASIONS INC	I-7290	730-41401-2410	UNIFORM SHIRTS/PARKS&REC ADMI		279.50
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		279.50
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		279.50

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03330	ROGER BURTON	continued				
		I-AUG07	730-41401-2120	CONTRACTUAL S UMPIRE CHURCH/COED SOFTBALL	000000	375.00
01-04020	FIRST PLACE PRINTING					
		I-015320	730-41401-2410	OPERATING SUP CHURCH SEMI-COED SFTBLL TSHIRT	000000	278.50
01-08450	ORPS					
		I-08/12/07	730-41401-2605	DUES, SUBSCRI DUES:ANESHANSLEY,MENDEZ,BERRON	000000	120.00
01-09355	BOB A. WHITE					
		I-AUG07	730-41401-2120	CONTRACTUAL S UMPIRE:CHURCH/COED SOFTBALL	000000	420.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,193.50
01-00255	CLINTON LAUNDRY					
		I-333522	730-41408-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	10.50
		I-334874	730-41408-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	10.50
		I-336316	730-41408-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	10.50
		I-337711	730-41408-2465	JANITORIAL SU MAT	000000	15.00
		I-337763	730-41408-2435	UNIFORM REPLA UNIFORMS:PARK OP & MAINTENANCE	000000	10.50
		I-79569	730-41408-2465	JANITORIAL SU TOWEL/TISSUE/LINERS	000000	240.10
01-00260	CLINTON ACE HOME CENTER					
		I-54380	730-41408-2470	FACILITIES MA TIP CHAIRLEG/TOOL COAX CRIMP	000000	22.73
		I-545584	730-41408-2470	FACILITIES MA TEXTURED CEILING TILES	000000	45.99
		I-547431	730-41408-2470	FACILITIES MA NAIL-ON GLIDES FOR CHAIRS	000000	43.95
01-00320	CLINTON DAILY NEWS					
		I-06/29/07	730-41408-2016	ADVERTISING ABP PROGRAM ADS:06/01&06/03/07	000000	128.70
01-00730	FARM PLAN/ATWOODS					
		I-2413642	730-41408-2465	JANITORIAL SU BROOM/CLOROX/SPREADER/NOZZLE	000000	138.27
		I-2415476	730-41408-2470	FACILITIES MA PRIMER	000000	9.93
		I-2418629	730-41408-2470	FACILITIES MA CLOROZ/BRUSH/ERA/CLAMP/PAINT	000000	100.19
01-00955	HINZ REFRIGERATION INC					
		I-004827	730-41408-2130	FACILITIES RE HEAT/AC REPAIR/MAINTENANCE:ABP	000000	512.50
01-01125	K-MART #4782					
		I-5746	730-41408-2410	OPERATING SUP ABP/FUNTIMES SNCKS:JUICE/CAKES	000000	85.70
		I-5814.	730-41408-2465	JANITORIAL SU MASK/CLOROX/WASTEBASKET	000000	67.33
01-01215	LINDERER PRINTING & SUP					
		I-65762	730-41408-2405	OFFICE SUPPLI INK FOR PRINTER	000000	42.73
01-02170	TAUTFEST APPLIANCE					
		I-211157	730-41408-2470	FACILITIES MA FRIDGE:MCLAIN BALLFIELD CONC	000000	459.00

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.					
		I-659936	730-41408-2470	FACILITIES MA FIELD MARKER	000000	55.50
		I-660153	730-41408-2470	FACILITIES MA FIELD MARKER	000000	66.60
01-02270	UNITED SUPERMARKET					
		I-1293305	730-41408-2410	OPERATING SUP AFTERNOON SUMMER CAMP SNACKS	000000	23.49
01-02370	WESTERN OK ELECTRIC SPL					
		I-112323	730-41408-2470	FACILITIES MA LIGHT BULBS:SHOWERS	000000	160.80
01-03840	MAZZIO'S PIZZA					
		I-183783	730-41408-2410	OPERATING SUP ABC CAMP TOUR & LUNCH	000000	136.61
01-05245	AMSAN SOUTHWEST - EVE S					
		I-715186	730-41408-2465	JANITORIAL SU PAD FOR BUFFER	000000	82.00
01-06145	A-OK LOCK & KEY					
		I-S21315	730-41408-2410	OPERATING SUP KEYS FOR ACME PAVILLION	000000	33.00
01-06730	BSN SPORTS, DEPT BD98					
		I-92379009	730-41408-2410	OPERATING SUP PORTABLE SCOREBOARD & FREIGHT	000000	581.16
01-07820	CDW GOVERNMENT INC					
		I-GKL3913	730-41408-2405	OFFICE SUPPLI LASER PRINTER/CARTRIDGES	000000	259.91
01-10175	SIDES SCREEN PRINTING					
		I-7357	730-41408-2410	OPERATING SUP STAFF SHIRTS/ABP:AFTRN FUNTIME	000000	148.00
01-10185	AMY HUNTER					
		I-AUG07	730-41408-2120	CONTRACTUAL S AEROBIC CLASSES	000000	70.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-AUG07	730-41408-2120	CONTRACTUAL S AEROBICS CLASS	000000	10.00
01-11915	JEAN GRIGG					
		I-AUG07	730-41408-2120	CONTRACTUAL S DANCE CLASSES:AUG 1ST - 29TH	000000	240.00
01-12770	LINDSEY SNIDER					
		I-AUG07	730-41408-2120	CONTRACTUAL S AEROBIC CLASSES	000000	20.00
01-12900	SOONER PUBLISHING MARKE					
		I-36	730-41408-2016	ADVERTISING FIT CTR/RQTBLL @ ABP:AD/PHBK	000000	522.00
01-12905	OKLAHOMA STATE GAME WAR					
		I-06/18/07	730-41408-2016	ADVERTISING ABP RAQUETBALL & FIT CTR AD	000000	150.00

DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: 4,513.19

VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL: 31,011.08

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes Recreation Authority 8/7/07 Hospital Authority 8/7/07 Public Works Authority 8/7/07 Solid Waste Authority 8/7/07 Industrial Authority 8/21/07
    B. Consider Claims Recreation Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Airport Authority Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

SW080707

MINUTES OF THE SOLID WASTE AUTHORITY, AUGUST 7, 2007

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 7, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 3, 2007.

Vice-Chairman Bryson called the meeting to order with the following present;

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Terry Wheeler**,** Mark Hendrickson
ABSENT; Lynn Norman
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Vicki Ratke, Leroy Livesay, Mary Rayner, Betty Schumacher, Keith Marcy, Luke Adams, C.B. & Trisha Graft, Wade Anders, Eddie Peck, Kay Morrison, Ken Hamar and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Terry Wheeler led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 17, 2007
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a-b) be approved.

Vice-Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Marcy that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

Aye: Hendrickson, Marcy, Wheeler, Bryson
Nay: None

Vice-Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-71871	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.60
01-10785	CELLULAR ONE					
		I-72196	710-40901-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	0.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 07	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	47.66
01-01925	AT&T					
		I-71871	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	23.32
01-02505	CITY OF CLINTON					
		I-JUL 07	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.38
		I-JUL 07	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.21
		I-JUL 07	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000667	710-40912-2120	CONTRACTUAL S SOLID WASTE HAULING FEES JULY	000000	57,380.95
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		57,480.02
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		57,493.62

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04380	CUSTER COUNTY CLERK					
		I-8-8-07	710-40901-2460	MISCELLANEOUS FILING FEE/MECH LIEN/DLUGONSKI	000000	23.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		23.00
01-00255	CLINTON LAUNDRY					
		I-334892	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	53.50
01-00260	CLINTON ACE HOME CENTER					
		I-545345	710-40912-2410	OPERATING SUP STEEL ROD	000000	8.37
01-00850	GARY JONES DBA GARY'S					
		I-615869	710-40912-2421	PARTS-VEHICLE #23 #29 RECOVER SEATS	000000	200.00
01-01775	A.W. POOL INC.					
		I-012676	710-40912-2045	VEHICLE REPAI PINS FOR MASK/SOLID WASTE TRKS	000000	815.00
01-01935	STRANGE-JONES					
		I-3619	710-40912-2426	PARTS - DUMPS BOLTS/NUTS	000000	21.75
01-02010	SHERWIN-WILLIAMS CO.					
		I-4715-1	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	880.50
01-04295	JAMES H. PARKER					
		I-005010	710-40912-2045	VEHICLE REPAI LABOR/RPLC INJ O-RING #15 PET	000000	87.03
01-09430	FLEETPRIDE					
		I-24157766	710-40912-2422	PARTS-EQUIPME REPLACE BUSHING IN SUSPENSION	000000	2,226.86
01-11850	K & S TIRE INC					
		I-22866	710-40912-2420	TIRES, BATTER TIRE #21	000000	277.70
01-12180	WESTERN OK TIRE & SERVI					
		I-1689	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-1718	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	8.00
		I-1751	710-40912-2420	TIRES, BATTER 2 FLATS	000000	16.00
		I-1849	710-40912-2420	TIRES, BATTER FLAT #23	000000	25.00
		I-1859	710-40912-2420	TIRES, BATTER TIRES, RECAPPED DRIVE TIRES	000000	627.06
		I-1902	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	20.00
01-12970	TESSCO INCORPORATED					
		I-593276	710-40912-2470	FACILITIES MA CLIENT BRIDGES:NET EXT	000000	399.20
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,675.97
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		5,698.97

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes Recreation Authority 8/7/07 Hospital Authority 8/7/07 Public Works Authority 8/7/07 Solid Waste Authority 8/7/07 Industrial Authority 8/21/07
    B. Consider Claims Recreation Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Airport Authority Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, AUGUST 7, 2007

Minutes of a regular meeting of the Chairman and Trustee of the Clinton Hospital Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 7, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 3, 2007.

Vice-Chairman Bryson called the meeting to order with the following present;

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson
ABSENT: Lynn Norman
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Debra Blanchard, C.B. Trisha Graft, Betty Schumacher, Keith Marcy, Luke Adams, Wade Anders, Eddie Peck, Kay Morrison, Mary Rayner, Ken Hamar and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Terry Wheeler led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 3, 2007
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a-b) be approved.

Vice-Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Marcy that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

Aye: Hendrickson, Marcy, Wheeler, Bryson
Nay: None

Vice-Chairman declared the meeting adjourned at 5:33 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 4, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of August 7, 2007
    B. Consider Claims 4. Action Items:
    C. Confirm Airport Engineering Firm
4. City Managers Report
5. Recognition of Registered Audience
6. Adjournment
    A. Proceed to City Council Agenda

Filed this 30th Day of August, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on August 30, 2007 at 1:45 p.m.

Not recorded

AA080707

MINUTES OF AIRPORT AUTHORITY MEETING ON AUGUST 7, 2007

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 7, 2007 at 5:30 p.m.. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 3, 2007.

Vice-Chairman Bryson called the meeting to order with the following present;

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson
ABSENT: Lynn Norman
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Betty Schumacher, Keith Marcy, Luke Adams, C.B. & Trisha Graft, Wade Anders, Eddie Peck, Leroy Livesay, Kay Morrison, Mary Rayner, Ken Hamar and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Terry Wheeler led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 3, 2007
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Wheeler, that Consent Agenda Item No. 3 (a-b) be approved.

Vice-Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hendrickson and seconded by Trustee Marcy that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

Aye: Hendrickson, Marcy, Wheeler, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02408 8-14-07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-71871	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	96.63
01-08995	WESTERN OKLA AVIATION,L					
		I-AUG 07	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-137461	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,391.63
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,391.63

PACKET: 02424 08/29/07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-19430	720-42700-2025	LEGAL PUBLICA REQ QUAL/REG AIR ENG SRV	000000	69.18
01-00410	LOWELL GRAY					
		I-20694	720-42700-2130	FACILITIES RE REPAIR HANGAR DR/U 2#8	000000	85.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063384	720-42700-2055	MAINTENANCE/O REPAIR ANTENNA:CLINTON AIRPORT	000000	100.00
01-02885	DOMINO EQUIPMENT CO					
		I-72125	720-42700-2120	CONTRACTUAL S AIRPORT: ANNUAL LEAK DETECTION	000000	107.66
01-02915	OKLA CORPORATION COMM					
		I-8-1-07	720-42700-2120	CONTRACTUAL S FUEL STORAGE TANK REGISTR	000000	50.00
01-11510	SCHMIDT AVIATION SERVIC					
		I-AUG07	720-42700-2120	CONTRACTUAL S JULY/AUG MOWING AIRPORT	000000	1,666.67
				DEPARTMENT 2700 AIRPORT TOTAL:		2,078.51
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,078.51

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02412 08-21-07
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04160	ITLNET, INC	I-34145	720-42700-2120	INTERNET SERVICE		17.50
				DEPARTMENT 2700 AIRPORT TOTAL:		17.50
				VENDOR SET 720 CLINTON AIRPORT AUTHOR TOTAL:		17.50