PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on January 3, 2008 B. Consider Claims
4. Action Items:
    A. Request Authorization to go to Bid for Lease Purchase Financing on Solid Waste Truck and Packer Body
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 1st Day of February 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2007 at 1:30 p.m.

SW010308

MINUTES OF THE SOLID WASTE AUTHORITY, JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez and others.

Vice-Chairman Allen Bryson 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 December 4, 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 5:35 pm.

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-365521	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	80.30
		I-366928	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-366928	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE/SVC CHG	000000	2.00
		I-368345	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-369745	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-371147	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
01-00730	FARM PLAN/ATWOODS					
		C-2490649	710-40912-2455	SAFETY EQUIPM RETURN BOOTS:CRAIG	000000	96.99-
		C-2493599	710-40912-2455	SAFETY EQUIPM RETURN BOOTS:SHANE	000000	99.99-
		I-2487351	710-40912-2422	PARTS-EQUIPME CASTER WHEEL	000000	9.95
		I-2487744	710-40912-2422	PARTS-EQUIPME PIN/WHEEL	000000	27.31
		I-2490387	710-40912-2455	SAFETY EQUIPM BOOTS:CRAIG	000000	196.98
		I-2490651	710-40912-2455	SAFETY EQUIPM BOOTS:ARNOLD/LOUIE	000000	190.98
		I-2491057	710-40912-2455	SAFETY EQUIPM BOOTS:MIKE/SHANE	000000	214.98
		I-2493601	710-40912-2455	SAFETY EQUIPM BOOTS:SHANE	000000	99.99
01-01215	LINDERER PRINTING & SUP					
		I-68213	710-40901-2405	OFFICE SUPPLI ENVELOPES/PENCIL/LEAD/INK	000000	4.67
01-01260	WESTERN EQUIPMENT LLC					
		I-184543	710-40912-2422	PARTS-EQUIPME WINDOW/SEAL/LAMP:SKID LOADER	000000	100.98
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-115306	710-40912-2422	PARTS-EQUIPME HYD OIL ELBOWS	000000	35.01
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV82141	710-40912-2421	PARTS-VEHICLE HYD HOSE	000000	23.92
01-02010	SHERWIN-WILLIAMS CO.					
		I-6329-9	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	907.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-4477483	710-40912-2426	PARTS - DUMPS GRIDNER WHEELS	000000	15.88
01-07335	CLINTON AUTO GLASS INC					
		I-7151	710-40912-2422	PARTS-EQUIPME REPLACE SIDE WINDOW/SKIDLOADER	000000	45.00
01-09335	CREATIVE COLORS					
		I-1086	710-40912-2045	VEHICLE REPAI REPAIR HOOD/SW TRK/92 PTRBLT	000000	3,751.30
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	111.39
01-10765	ALBERT'S TRUCK SERVICE					

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10765	ALBERT'S TRUCK SERVICE	continued				
		I-0044626	710-40912-2045	VEHICLE REPAI #21 INJECTOR CUPS/PARTS&LABOR	000000	1,254.57
		I-7094966	710-40912-2045	VEHICLE REPAI TOW #21 TO WEATHERFORD	000000	209.05
01-11040	SHELL FLEET PLUS					
		I-151464	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	150.99
		I-190066	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	25.88
		I-190397	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	32.76
		I-203901	710-40912-2425	FUEL, OIL, ET HYDAULIC OIL	000000	28.01
01-11365	REEVES CHAMOIS CO					
		I-144567	710-40912-2410	OPERATING SUP FRAGRANCE/DECANTER/SPRAYER	000000	29.50
01-11680	PENDPAC INC.					
		I-P4338-IN	710-40912-2422	PARTS-EQUIPME CYL/AIR VALVE#22/BEARING/FRGHT	000000	1,530.21
01-11850	K & S TIRE INC					
		I-25862	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	64.50
		I-25923	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	25.00
		I-26151	710-40912-2420	TIRES, BATTER FLAT REPAIR/BACK HOE	000000	12.00
		I-26281	710-40912-2420	TIRES, BATTER TIRE/MOUNT #22	000000	277.70
		I-26363	710-40912-2420	TIRES, BATTER FLAT REPAIR/CHIPPER	000000	12.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2938	710-40912-2420	TIRES, BATTER FLAT REPAIR/SKID LOADER	000000	10.00
		I-2950	710-40912-2420	TIRES, BATTER REPAIR TIRES:#24	000000	50.00
		I-3041	710-40912-2420	TIRES, BATTER RECAPPED 2 TIRES:#22	000000	373.04
01-12415	LAMPTON WELDING SUPPLY					
		I-CL47651	710-40912-2426	PARTS - DUMPS 1 YR PREPAID RENT ON CYL	000000	64.95

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 10,002.82

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION	I-DEC 07	700-40710-2005	TELEPHONE DEC 07 PHONE SVC/LAKE	000000	39.51
01-09435	AMERICAN ELECTRIC POWER	I-DEC07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP10935623	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	428.28
01-13185	OMEGA 1	I-JAN 08	700-40710-2120	CONTRACTUAL S JAN 08 WIRELESS INTERNET SVC	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		517.79
01-01925	AT&T	I-DEC 07	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP10935623	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	490.21
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		502.66
01-01925	AT&T	I-DEC 07	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	47.35
01-04160	ITLNET, INC	I-85093	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-DEC07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP10935623	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	470.71
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		519.56
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		195,009.88

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-DEC 07	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	745.15
01-01925	AT&T					
		I-DEC 07	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-02505	CITY OF CLINTON					
		I-DEC 07	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.38
		I-DEC 07	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.21
		I-DEC 07	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000725	710-40912-2120	CONTRACTUAL S DEC 07 AOLID WASTE HAULING	000000	44,802.14
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	45.77
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		45,644.28
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		45,657.82

CITY OF CLINTON

MEMO

DATE: January 30, 2008

FROM: Robert Mayfield, PW SW Supervisor

TO: Bottom
Gauger

RE: Recommendation for SW Truck & Packer body

I am recommending that the City of Clinton use J&R Equipment out of Fairview Oklahoma for the truck and packer body.

The three quotes we received are as follows:

Southwest Equipment - Dallas, TX	$ 157,933.55
J&R Equipment – Fairview, OK	$ 163,633.55
Kann Manufacturing – Guttenberg, IA	$ 174,827.55

Due to gas prices it looks as though over time we would save money going with J&R Equipment on services and parts because of their closer proximity to Clinton.

Sincerely, Robert Mayfield

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

    A. Consider Approval of Minutes of Meeting on January 3, 2008 Hospital Authority Recreation Authority Airport Authority Public Works Authority

    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

AA010308

MINUTES OF AIRPORT AUTHORITY MEETING ON JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez and others.

Vice-Chairman Allen Bryson 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 December 4, 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 5:33 pm.

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00120	ARTIC AIR REFRIG. INC.					
		I-010497	720-42700-2130	FACILITIES RE SERVICE UNITS AT AIRPORT	000000	120.70
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063614	720-42700-2055	MAINTENANCE/O OCT MTHLY AWOS MNT AGRMT	000000	200.00
		I-063661	720-42700-2055	MAINTENANCE/O OCT MTHLY AWOS MNT AGRMT	000000	200.00
		I-1313	720-42700-2055	MAINTENANCE/O ANTENNA REPAIRS/AIRPORT	000000	207.00
01-04160	ITLNET, INC					
		I-93328	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-09335	CREATIVE COLORS					
		I-1084	720-42700-2045	VEHICLE REPAI RPR WINDOW/COURTESY CAR:AIRPRT	000000	42.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,116.70
01-11025	L & P ENTERPRISES					
		I-14923	720-42700-2055	MAINTENANCE/O REPAIRS TO AWOS/AIRPORT	000000	2,088.00
01-12630	CONLEY DEAN ERNST					
		I-010708	720-42700-2120	CONTRACTUAL S JAN-MAR 08/MONITORING AIRPORT	000000	90.00
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		4,066.90

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-DEC 07	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	95.80
01-04160	ITLNET, INC	I-85093	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L	I-JAN 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC	I-152299	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP10935623	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00

DEPARTMENT 2700 AIRPORT TOTAL: 2,393.30

VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL: 2,393.30

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on January 3, 2008 Hospital Authority Recreation Authority Airport Authority Public Works Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Public Works Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

PW010308

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Charles Fry, Bob Gauger, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez and others.

Vice-Chairman Allen Bryson 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 December 4, 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: 02664 01/16/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-JAN 08	700-1115	CASH - BOND A PMT/2002 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-JAN 08	700-1125	CASH - BOND A PMT/2003 PWA BOND ACCT	000000	48,237.92
		I-JAN08	700-1141	CASH - BOND A PMT/2006 PWA BOND ACCT	000000	50,333.86
01-01995	SINOR EMERGENCY MEDICAL					
		I-DEC 07	700-2306	DUE TO SEMS/A DEC 07 AMB FEE COLLECTED	000000	18,399.84
01-04425	CLINTON REC AUTH REV FU					
		I-2-1-08	700-2301	DUE TO RECR A PYMT ODOC/SINOR	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		139,810.93
01-01925	AT&T					
		I-DEC 07	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-03005	AEP PSO/REAL ESTATE ASS					
		I-01/03/08	700-40701-2110	RENTAL CHARGE 10 YR LEASE/ORIENT:WTR MT SHOP	000000	650.00
01-06290	FOSS RESERVOIR MASTER					
		I-DEC 07 OVER	700-40701-2200	FOSS WATER PU DEC 07 OVERAGE ON CONSUMPTION	000000	379.38
		I-JAN 08	700-40701-2210	FOSS ASSESSME MNTHLY PYMT/ANNUAL ASSESSMENT	000000	48,853.36
01-11030	CLINTON COMMUNITY FOUND					
		I-JAN 08	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		52,707.69
01-01150	KIWASH ELECTRIC					
		I-DEC 07	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	98.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	134.61
01-01925	AT&T					
		I-DEC 07	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	194.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	511.04
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		951.25

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00120	ARTIC AIR REFRIG. INC.					
		I-010438	700-40701-2130	FACILITIES RE REPAIR HEATER:CLINTON LAKE WTP	000000	894.07
01-00255	CLINTON LAUNDRY					
		I-365521	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-365521	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-365521	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-365521	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE/SVC CHG	000000	2.00
		I-366928	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-366928	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-366928	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-368345	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-368345	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-368345	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-369745	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	234.50
		I-369745	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-369745	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-371147	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	65.00
		I-371147	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-371147	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-371147	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
01-00260	CLINTON ACE HOME CENTER					
		I-557243	700-40708-2410	OPERATING SUP COUPLE/BUSHING/PIPE	000000	32.86
		I-557526	700-40808-2410	OPERATING SUP FLAT STEEL/COUPLING/NIPPLE	000000	27.92
		I-557661	700-40710-2130	FACILITIES RE NEW LOCKS FOR LAKE HOUSE #3	000000	23.98
		I-558052	700-40708-2470	FACILITIES MA RECEPT DRYER FLUSH/WELDING ROD	000000	25.98
01-00295	CAPITOL ELEC MOTOR INC					
		I-3423	700-40810-2422	PARTS-EQUIPME MIXER GEAR BOXES:WWTP	000000	1,319.10
01-00730	FARM PLAN/ATWOODS					
		I-2488534	700-40810-2410	OPERATING SUP SHUTOFF/CPLNG/HOSE/RAKE/BULB	000000	457.66
		I-2490678	700-40810-2410	OPERATING SUP PIPE WRAP/HEAT TAPE	000000	31.44
01-00745	FARMRAIL CORPORATION					
		I-6018	700-40701-2110	RENTAL CHARGE 08 WATERLINE EASEMENT/LAKE	000000	2,500.00
01-00910	HACH COMPANY					
		I-5411694	700-40710-2422	PARTS-EQUIPME COLORIMETER MODULE/SHIPPING	000000	463.20
		I-5413340	700-40710-2440	CHEMICALS REAGENTS:CHLORINE CL17	000000	142.55
01-01215	LINDERER PRINTING & SUP					
		I-68085	700-40710-2460	MISCELLANEOUS 08 CALENDAR REFILL	000000	2.60
		I-68563	700-40810-2405	OFFICE SUPPLI INK CARTRIDGES/CARDS/FILES	000000	103.00
01-01250	LOCKE SUPPLY COMPANY					
		I-7250775-00	700-40710-2422	PARTS-EQUIPME SAW ALL KIT	000000	218.65

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		C-184569	700-40710-2422	PARTS-EQUIPME CREDIT FOR BATTERY WARRANTY	000000	124.98-
		I-184568	700-40710-2422	PARTS-EQUIPME 2-6 VOLT BATTERIES/GENERATOR	000000	192.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01930	S & D DRUG					
		I-584731	700-40708-2410	OPERATING SUP GARAGE OPENER BATTERY	000000	4.99
01-02005	SHAMBURG'S SPORTING GOO					
		I-51543	700-40708-2422	PARTS-EQUIPME BATTERIES/CHARGERS	000000	177.36
01-02220	T.H. ROGERS LUMBER CO.					
		I-737470	700-40708-2422	PARTS-EQUIPME 2X12X16	000000	201.60
01-02800	BECK & ROOT FUEL CO					
		I-212499	700-40810-2425	FUEL, OIL, ET 410 GALLONS LP GAS	000000	906.10
01-03095	HAYNES EQUIPMENT CO INC					
		I-S2846-IN	700-40710-2046	EQUIP REPAIR AUTO DIALER/SUBTRANSDUCER	000000	7,450.00
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0271238-IN	700-40708-2410	OPERATING SUP CLAMP/SLEEVE/CAP/FITTINGS	000000	996.11
		I-0271239-IN	700-40808-2410	OPERATING SUP BUSHING/ADAPTERS	000000	296.06
01-03810	TUFF FIRE & SAFETY					
		I-10777	700-40710-2120	CONTRACTUAL S REPAIR FIRE EXTINGUISHERS	000000	117.00
01-04160	ITLNET, INC					
		I-93328	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-452255	700-40708-2420	TIRES, BATTER BATTERY CORE REFUND	000000	10.00-
		I-0243-452184	700-40708-2420	TIRES, BATTER ADHESIVE/SOCKETS/BATTERY	000000	91.29
01-04680	M & M COMPUTERS, L.L.C.					
		I-9169	700-40701-2010	POSTAGE SHIP WTR VIOL NOTICES:DATAPROS	000000	18.77
01-07535	HUTCHINSON OIL CO, INC					
		I-7003553	700-40810-2425	FUEL, OIL, ET DIESEL FOR WWTP	000000	1,525.00
01-07850	OK WATER RESOURCE BOARD					
		I-19040009	700-40701-2220	STATE REGULAT #19040009 WTR RIGHT/FILE FEE	000000	25.00
01-07990	CHEM-CAN SERVICES, INC					
		I-124213	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	continued				
		I-JAN 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,522.55
		I-JAN 08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,269.33
		I-JAN 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	11,877.73
01-10120	EVANS ENTERPRISES INC-O					
		I-117527	700-40710-2422	PARTS-EQUIPME ELECTRIC MTR REPAIR/EAST	000000	613.56
01-11210	WILKINS ENVIRONMENTAL C					
		I-1467	700-40810-2085	PROFESSIONAL T.R.E. 12/03/07	000000	980.00
01-11300	MIKE'S SALES AND REPAIR					
		I-262	700-40810-3030	OTHER EQUIPME 4" TRASH PUMP	000000	3,889.00
01-11980	GARVER ENGINEERS LLC					
		I-9	700-40701-2090	ENGINEERING & ON-CALL SERVICES	000000	196.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2936	700-40708-2045	VEHICLE REPAI REPAIR FLAT ON FORD PK/D WEDEL	000000	8.00
		I-2972	700-40708-2420	TIRES, BATTER FLAT REPAIR/FORD RANGER	000000	8.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03304	700-40710-2440	CHEMICALS COMPRESSED NITRO:LAB @ WTP	000000	36.81
01-12685	FERGUSON SERVICE SYSTEM					
		I-1090	700-40710-2422	PARTS-EQUIPME CHEMICAL PUMP/SHIPPING	000000	582.45
01-12865	SOUTHWEST CHEMICAL SERV					
		I-82697	700-40710-2440	CHEMICALS 20-50 LB SODIUM SILICOFLUORIDE	000000	480.00
01-13150	T-MOBILE					
		I-JAN 08	700-40701-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.72
		I-JAN 08	700-40708-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	700-40710-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	700-40810-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	700-40808-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
01-13340	SNOWDERS ALIGNMENT & TI					
		I-71829	700-40710-2420	TIRES, BATTER TIRE REPAIR:F-150 PKUP	000000	15.00

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 45,876.40

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on January 3, 2008 Hospital Authority Recreation Authority Airport Authority Public Works Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Public Works Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

RA010308

MINUTES OF RECREATIONAL AUTHORITY MEETING, JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez and others.

Vice-Chairman Allen Bryson 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 December 18, 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 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02672 1-23-08
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-DEC 07 BAL	730-2405		DEC 07 S.T. BAL DUE		106.11
01-01610	OKLA TAX COMMISSION	I-JAN 08 EST	730-2405		JAN 08 S.T. ESTIMATE		470.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		576.11
				VENDOR SET 730	RECREATION TRUST AUTHO TOTAL:		576.11
					REPORT GRA TOTAL:		576.11

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	993.56
01-01925	AT&T					
		I-DEC 07	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	67.21
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-1	MISCELLANEOUS VENDOR					
MARK STAPLETON		I-01/07/08	730-41108-2615	TRAINING & DE MARK STAPLETON:MILES/HOTEL/EAT	000000	439.17
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	539.44
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,070.13
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-DEC 07	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	44.08
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		44.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	148.41
01-01925	AT&T					
		I-DEC 07	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	45.17
01-02505	CITY OF CLINTON					
		I-DEC 07	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	79.00
		I-DEC 07	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC					
		I-85093	730-41301-2460	MISCELLANEOUS NOV 07 INTERNET SVC	000000	5.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER					
		I-12-31-07	730-41301-2135	BANK SERVICE REIMB DEC 07 VISA/MC MERCH FEE	000000	19.56
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		301.64

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02650 1-4-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02195	TEXTRON BUSINESS SERVIC	I-0263865	730-41301-2115	PROP TAX/GOLF CARS/MPT/2007	056663	742.60
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		742.60
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		742.60
				REPORT GRA TOTAL:		742.60

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02675 1-25-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER	I-DEC 07 COMM	730-41301-2142	7.5% DEC RECEIPTS COLLECTED		348.47

DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL: 348.47

VENDOR SET 730 RECREATION TRUST AUTHO TOTAL: 348.47

REPORT GRA TOTAL: 348.47

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-DEC 07	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		23.13
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	114.77
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		114.77
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	726.79
01-01925	AT&T					
		I-DEC 07	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	71.58
01-02505	CITY OF CLINTON					
		I-DEC 07	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-DEC 07	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-DEC 07	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12205	CABLE ONE					
		I-JAN 08	730-41408-2460	MISCELLANEOUS JAN 08 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		885.83
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		3,439.58

PACKET: 02644 12/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13220	DALE CARNEGIE TRAINING/	I-11/29/07	730-41401-2610	CONFERENCES, EFFECTIVE SPEAKING COURSE	056651	1,545.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,545.00
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		1,545.00
				REPORT GRAND TOTAL:		3,090.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00035	ACTION SPORTS					
		I-189	730-41401-2410	OPERATING SUP BASKETBALLS/BAGS	000000	337.36
		I-189	730-41408-2410	OPERATING SUP BASKETBALLS/BAGS	000000	337.35
01-00155	MCKINSEY FORD CHRYSLER					
		I-72398	730-41308-3025	VEHICLES SEAT COVERS/08 RANGER	000000	134.68
01-00160	BARCO MUNICIPAL PRODUCT					
		I-120701846	730-41408-2470	FACILITIES MA ASH URN/TRASH RECEPTACLE/SHPG	000000	982.00
01-00255	CLINTON LAUNDRY					
		I-365167	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	22.25
		I-365520	730-41108-2435	UNIFORM REPLA PARKS/MAINT UNIFORM SVC	000000	25.00
		I-365520	730-41408-2435	UNIFORM REPLA PARKS/OPERATIONS UNIFORM SVC	000000	10.50
		I-366564	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	22.25
		I-366927	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	25.00
		I-366927	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-368344	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	25.00
		I-368344	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-369331	730-41408-2410	OPERATING SUP FLOOR MATS	000000	40.00
		I-369409	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	22.25
		I-369744	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	25.00
		I-369744	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-369745	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	10.40
		I-371146	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	25.00
		I-371146	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-371147	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-82256	730-41301-2465	JANITORIAL SU GLASS CLNR/LINERS/URINAL BLKS	000000	88.31
		I-82538	730-41408-2465	JANITORIAL SU PAPER TOWELS/TISSUE	000000	77.60
01-00260	CLINTON ACE HOME CENTER					
		I-55612	730-41109-2470	FACILITIES MA MASKING TAPE	000000	22.74
		I-556276	730-41109-2470	FACILITIES MA EXT PAINT	000000	94.95
		I-556633	730-41109-2470	FACILITIES MA PAINT:BATHHOUSE	000000	84.95
		I-556643	730-41308-2422	PARTS - EQUIP 10' FIBERGLASS LADDER	000000	199.99
		I-557069	730-41108-2410	OPERATING SUP LOCK/KEYS	000000	15.47
		I-557291	730-41109-2470	FACILITIES MA PAINT FOR BATHHOUSE	000000	94.95
		I-557292	730-41109-2470	FACILITIES MA GOOGLES	000000	5.98
		I-557320	730-41408-2421	PARTS-VEHICLE LOCK FOR TOOL BOX	000000	4.49
		I-557726	730-41108-2470	FACILITIES MA 50-PICKET FENCE	000000	169.50
		I-557939	730-41109-2470	FACILITIES MA COUPLE/NIPPLE/PLUG/FLAPPER	000000	18.95
		I-557978	730-41108-2410	OPERATING SUP GRINDER/WHEEL	000000	63.98
		I-558003	730-41108-2455	SAFETY EQUIPM GOGGLES/DUSTMASK/HEADSET	000000	41.24
01-00320	CLINTON DAILY NEWS					
		I-01/02/08	730-41301-2016	ADVERTISING GOLF ADS	000000	240.80
		I-01/02/08	730-41408-2016	ADVERTISING GUITAR/FRI NITE BASH/BOOT CAMP	000000	240.80
		I-01/02/08	730-41401-2016	ADVERTISING GUITAR/FRI NITE BASH/BOOT CAMP	000000	240.80

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00715	ROBERT LELAND ESSARY					
		I-FEB 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00730	FARM PLAN/ATWOODS					
		C-2488261	730-41408-2470	FACILITIES MA RETURN ROOF COATING	000000	18.95-
		I-2481396	730-41408-2470	FACILITIES MA RIVETS/NAILS/NUTS/BOLTS	000000	38.43
		I-2482361	730-41408-2470	FACILITIES MA ICEMELT/PLUNGER/HOOKS/SCREWS	000000	58.51
		I-2482374	730-41109-2470	FACILITIES MA PAINT/TACKCLOTH/GLOVE:POOL	000000	25.13
		I-2483907	730-41408-2470	FACILITIES MA DETERGENT/BATT CHGR/SCREWS	000000	65.41
		I-2484113	730-41109-2470	FACILITIES MA PAINT:POOL	000000	15.80
		I-2484621	730-41108-2410	OPERATING SUP TIE DOWN STRAPS	000000	38.97
		I-2484681	730-41408-2470	FACILITIES MA BUNGIE CORDS/MOUSE BAIT&TRAPS	000000	65.88
		I-2485106	730-41109-2470	FACILITIES MA TAPE	000000	11.82
		I-2486954	730-41109-2470	FACILITIES MA PAINT/ADAPTER/VALVE	000000	51.62
		I-2487747	730-41108-2410	OPERATING SUP SANDING DISCS/SPRAYER MISC	000000	20.91
		I-2487776	730-41308-2422	PARTS - EQUIP HEATER FOR BARN	000000	189.00
		I-2487828	730-41408-2470	FACILITIES MA COUPLER/ELBOW/TEES/GLOVES	000000	85.56
		I-2488263	730-41408-2470	FACILITIES MA ROOF COATING/EXP FOAM	000000	44.69
		I-2488281	730-41401-2045	VEHICLE REPAI SOCKET SET/CLEANER	000000	77.93
		I-2488519	730-41408-2421	PARTS-VEHICLE BATTERY TERMINAL	000000	4.97
		I-2488578	730-41408-2455	SAFETY EQUIPM GLOVES	000000	33.96
		I-2489851	730-41108-2410	OPERATING SUP CLEVIS HOOKS/LEVER BINDER	000000	50.98
		I-2491018	730-41408-2470	FACILITIES MA WASHER FLUID/HOOKS/JIFFYMIX	000000	11.54
		I-2493647	730-41108-2410	OPERATING SUP CUP-BRUSH/ABRASIVE WHEEL/BULB	000000	26.35
		I-2493793	730-41108-2410	OPERATING SUP HOSE MENDER/SANDING DISC	000000	20.12
		I-2493918	730-41408-2470	FACILITIES MA ROOF COATING/NUTS/FOAM INSUL	000000	124.57
		I-2494031	730-41108-2410	OPERATING SUP ROPE/250' ROLL	000000	37.54
		I-2495686	730-41108-2410	OPERATING SUP WIRE WHEEL BRUSH/PAINT REMOVER	000000	26.93
01-00735	FARMER BROTHERS CO					
		I-6888328	730-41308-2410	OPERATING SUP COFFEE/ENERGY CHG	000000	67.42
01-00745	FARMRAIL CORPORATION					
		I-6017	730-41301-2110	RENTAL CHARGE 08 LAND LEASE/GOLF COURSE	000000	568.25
01-00955	HINZ REFRIGERATION INC					
		I-005336	730-41108-2470	FACILITIES MA REPAIR HEATER/MCLAIN	000000	587.40
		I-005452	730-41408-2130	FACILITIES RE H/AC SYSTEM REPAIR/WEIGHTRM	000000	464.48
		I-005468	730-41408-2130	FACILITIES RE H/AC SYSTEM REPAIR/COURT #1	000000	569.00
01-01125	K-MART #4782					
		I-8548	730-41408-2410	OPERATING SUP AEROBIC WORKOUT WEIGHTS	000000	111.49
		I-8608	730-41408-2410	OPERATING SUP BROWNIES/CAKES/CAPRISUNS	000000	98.56
		I-8712	730-41408-2410	OPERATING SUP BOOM BOX	000000	59.99
		I-8712	730-41408-2405	OFFICE SUPPLI FILES	000000	19.97
		I-8747	730-41408-2410	OPERATING SUP SNACKS:AFTERNOON FUN TIMES	000000	39.15
		I-8748	730-41408-2410	OPERATING SUP JUICE:AFTERNOON FUN TIMES	000000	40.00
		I-8812	730-41401-2410	OPERATING SUP AIR PUMP	000000	13.98
		I-8836	730-41408-2410	OPERATING SUP JUMP ROPES	000000	101.08

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP					
		I-68091	730-41408-2405	OFFICE SUPPLI DESK CALENDARS	000000	14.01
		I-68348	730-41308-2405	OFFICE SUPPLI DAY PLANNER/REFILL PEN	000000	18.70
01-01250	LOCKE SUPPLY COMPANY					
		I-159283	730-41408-2470	FACILITIES MA CABLE TIES/ALTO	000000	42.97
		I-7041136-00	730-41108-2410	OPERATING SUP BALLAST	000000	18.87
		I-7068745-00	730-41408-2470	FACILITIES MA CABLE TIES/LIGHT BULBS	000000	42.97
		I-7205264-00	730-41308-2422	PARTS - EQUIP BULBS	000000	25.45
		I-7263479-00	730-41109-2410	OPERATING SUP BULBS FOR BATHHOUSE	000000	147.13
01-01260	WESTERN EQUIPMENT LLC					
		I-182239	730-41108-2422	PARTS-EQUIPME HOSE BARB/PLUG:PARTS FOR MOWER	000000	14.47
		I-184660	730-41308-2444	TREE CARE BAR OIL	000000	9.99
01-01340	MIDWEST FARMERS INC					
		I-26209	730-41308-2425	FUEL, OIL, ET DRIP OIL	000000	56.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	28.05
		I-JAN 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73
		I-JAN 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
		I-JAN 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-01-08-2008	730-41308-1020	PART-TIME/EXT UNEMPLOYMENT/D.E. LOPEZ/GOLF	000000	27.19
01-01690	OKLA STATE UNIVERSITY					
		I-UMS14306	730-41108-2615	TRAINING & DE PESTICIDE APPLIC TEST MANUALS	000000	210.00
01-01990	SECURITY SERVICES					
		I-225392	730-41301-2120	CONTRACTURAL ALARM MONITOR/PRO SHOP	000000	97.50
01-02140	SOUTHWEST DISTRIBUTING					
		I-0101337-IN	730-41108-2410	OPERATING SUP BOOM/ROLLER PUMP W/COUPLER	000000	685.25
01-02195	TEXTRON BUSINESS SERVIC					
		I-2-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PYMT GOLF CAR	000000	2,041.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-731858	730-41108-2410	OPERATING SUP EXTENSION CORDS/PLUGS	000000	68.66
		I-737218	730-41108-2470	FACILITIES MA DOOR SWEEP/SCREWS/KILZ	000000	32.35
		I-737412	730-41109-2470	FACILITIES MA PAINT:POOL	000000	114.77
		I-737417	730-41109-2470	FACILITIES MA CAPS/ADAPTER/PASTE	000000	5.37
		I-754311	730-41108-2410	OPERATING SUP 20-MASONARY WHEELS	000000	45.80
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063628	730-41308-2130	FACILITIES RE RPR LIGHTENING DAMAGE/BARN	000000	124.46

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02575	OKLAHOMA GOLF ASSOCIATI					
		I-01/01/08	730-41301-2605	DUES, SUBSCRI 08 ANNUAL DUES	000000	100.00
01-03280	CORDELL BEACON					
		I-01/16/08	730-41408-2016	ADVERTISING ADVERTISING	000000	270.00
		I-12/26/07	730-41401-2016	ADVERTISING PROGRAM ADVERTISING	000000	75.00
01-03840	MAZZIO'S PIZZA					
		I-189870	730-41408-2410	OPERATING SUP 01/18/08 FRIDAY NIGHT BASH	000000	45.00
		I-189942	730-41408-2410	OPERATING SUP 12/21/07 FRIDAY NIGHT BASH	000000	37.50
		I-189944	730-41408-2410	OPERATING SUP 01/04/08 FRIDAY NIGHT BASH	000000	45.00
01-04160	ITLNET, INC					
		I-93328	730-41301-2460	MISCELLANEOUS NOV 07 INTERNET SVC	000000	5.00
01-04285	LAWTON COMMUNICATIONS					
		I-20403	730-41108-2050	RADIO REPAIR RADIO	000000	330.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-450012	730-41408-2421	PARTS-VEHICLE HOOD SUPPORT	000000	31.98
01-04630	WRIGHT BROADCASTING					
		I-215-00020-0000	730-41401-2016	ADVERTISING ADVERTISING	000000	75.00
		I-239-00002-0000	730-41301-2016	ADVERTISING 01/14 WEST CENTRAL PROGRAM AD	000000	110.00
01-04700	OTRF					
		I-7002012	730-41308-2610	CONFERENCES, K SOMNER/TURF&TRADE CONF	000000	140.00
01-04840	R & R PRODUCTS, INC					
		I-CD1055406	730-41308-2422	PARTS - EQUIP BED KNIFE/BOLT KIT/TRIMMER	000000	149.37
01-05245	AMSAN SOUTHWEST - EVE S					
		C-2655	730-41408-2465	JANITORIAL SU RETURN AIR FRESHNER	000000	10.77-
		I-722098	730-41408-2465	JANITORIAL SU GYM&PAPER TOWELS/AIR FRESHNER	000000	125.77
01-06210	CAFE CLINTON					
		I-974106	730-41301-2610	CONFERENCES, 01/23/08 GOLF ADV BD MTG	000000	24.35
01-06730	BSN SPORTS, DEPT BD98					
		I-92536338	730-41401-2410	OPERATING SUP 89-BASKETBALL JERSEYS	000000	1,761.61
		I-92540160	730-41401-2410	OPERATING SUP 1-BASKETBALL JERSEY	000000	27.49
		I-92540162	730-41401-2410	OPERATING SUP 5-BASKETBALL JERSEYS	000000	99.45
		I-92548665	730-41401-2410	OPERATING SUP 3-BASKETBALL JERSEYS	000000	64.47
01-07135	HORTICULTURE & LANDSCAP					
		I-182008	730-41108-2615	TRAINING & DE TURFGRASS MNGMT REG/STAPLETON	000000	125.00
01-07305	UAP DISTRIBUTION, INC					
		I-S007912394.001	730-41108-2475	LAND MAINTENA TRILOGY RYE	000000	513.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07335	CLINTON AUTO GLASS INC					
		I-8101	730-41108-2045	VEHICLE REPAI REPLACE WINDSHIELD/F250 PKUP	000000	236.55
01-07820	CDW GOVERNMENT INC					
		I-JCJ1244	730-41408-2405	OFFICE SUPPLI REPLACEMENT TONER CART:ABP	000000	383.12
01-07990	CHEM-CAN SERVICES, INC					
		I-124213	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
		I-124213	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	722.35
		I-JAN 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,785.32
		I-JAN 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,047.20
		I-JAN 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	296.27
01-10090	VANDERVEER PLUMBING, IN					
		I-12/22/07	730-41108-2470	FACILITIES MA GAS LINE REPLACEMENT/TESTING	000000	655.00
01-10230	PRICE PRINTS INC					
		I-122207	730-41408-2435	UNIFORM REPLA LOGO EMBROIDERY	000000	45.50
01-10280	GAIL EARLENE ASHCRAFT					
		I-JAN 08	730-41408-2120	CONTRACTUAL S JAN 08/FULL CARDIO/9 CLASSES	000000	90.00
01-10555	BRIAN KENT MILLER					
		I-FEB 08	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
01-11300	MIKE'S SALES AND REPAIR					
		I-261	730-41308-2046	EQUIPMENT REP REPL MOTOR IN JD GREENS MOWER	000000	3,208.20
01-11325	PUSH PEDAL PULL					
		I-24921	730-41408-2422	PARTS-EQUIPME REPAIR/ADJ TREADMILLS:ABP	000000	590.00
01-11850	K & S TIRE INC					
		I-25986	730-41108-2420	TIRES, BATTER TIRES FOR SERVICE TRK	000000	774.66
		I-73922	730-41108-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
01-12970	TESSCO INCORPORATED					
		I-145451	730-41108-2470	FACILITIES MA ENGENIUS WIRELESS BRIDGE	000000	304.94
01-13095	DT CELLULAR					
		I-3750	730-41401-2405	OFFICE SUPPLI TELEPHONE CHARGER	000000	10.00
01-13135	SHERRE R. SHEPHARD					
		I-JAN 08	730-41408-2120	CONTRACTUAL S JAN 08/16 TAE-BO CLASSES	000000	160.00
01-13150	T-MOBILE					
		I-JAN 08	730-41108-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE	continued				
		I-JAN 08	730-41308-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	730-41401-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
01-13300	FIELD, MANNING, STONE,					
		I-1	730-41401-2120	CONTRACTUAL S REIMB/LEGAL FEES:QUIT CLAIM D	000000	337.50
01-13330	MARY MARIE AKIN					
		I-JAN 08	730-41408-2120	CONTRACTUAL S NEW YOU BOOT CAMP:39/$60	000000	2,340.00
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		31,886.38

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

    A. Consider Approval of Minutes of Meeting on January 3, 2008 Hospital Authority Recreation Authority Airport Authority Public Works Authority

    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

HA010308

MINUTES OF HOSPITAL AUTHORITY MEETING, JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Gilbert Hernandez, Mandy Parkhurst, and others.

Vice-Chairman Allen Bryson 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 December 4, 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 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on January 3, 2008 B. Consider Claims
4. Action Items:
    A. Consider and Discuss the Purchase or Appraisal of Real property including an Executive Session as authorized by 25 O.S. ss 307 B(3)
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

IA010308

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-CHAIRMAN: Allen Bryson
TRUSTEES: Mark Hendrickson, Bob Marcy, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez, and others.

Vice-Chairman Allen Bryson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of December 18, 2007 meeting
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: 02664 01/16/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-2-1-08	740-2851	NOTES PAYABLE LOAN PMT/CONT#8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JAN 08	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	2,178.19
01-01925	AT&T					
		I-DEC 07	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	50.63
01-02505	CITY OF CLINTON					
		I-DEC 07	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	10.38
		I-DEC 07	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	13.21
		I-DEC 07	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-DEC 07	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-85093	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	54.32
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,960.01
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	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:		5,324.59

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-361244	740-41508-2460	MISCELLANEOUS 13-TABLECLOTH RENT/ENERGY CHG	000000	68.00
01-00260	CLINTON ACE HOME CENTER					
		I-555692	740-41508-2470	FACILITIES MA 9-DOOR STOPS	000000	36.31
		I-556701	740-41508-2470	FACILITIES MA 12-HALOGEN BULBS	000000	59.88
		I-557021	740-41508-2470	FACILITIES MA LIGHT BULBS	000000	43.96
		I-557515	740-41508-2470	FACILITIES MA LIGHT BULBS	000000	21.98
		I-558091	740-41508-2460	MISCELLANEOUS SCREWS:CHAIRBACKS	000000	5.79
01-00895	GRAND RENTAL STATION					
		I-18381	740-41508-2460	MISCELLANEOUS SCISSORLIFT RENTAL	000000	90.00
01-01125	K-MART #4782					
		I-8533	740-41508-2410	OPERATING SUP STEELWOOL/TOTE/CLOROX	000000	21.35
		I-8746	740-41508-2465	JANITORIAL SU ALUM FOIL/TUB&TILE/OIL SOAP	000000	40.78
01-01215	LINDERER PRINTING & SUP					
		I-68427	740-41508-2405	OFFICE SUPPLI LAMINATED FOLDERS	000000	165.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	3,243.14
01-01950	HOMELAND STORES INC					
		I-998689	740-41508-2410	OPERATING SUP DONUTS FOR RESALE	000000	93.02
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063548	740-41508-2130	FACILITIES RE CIRUIT INSTAL/SW OUTSIDE	000000	4,866.74
		I-063594	740-41508-2130	FACILITIES RE INSTALL ENTRANCE LIGHT	000000	295.00
01-04160	ITLNET, INC					
		I-93328	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-04630	WRIGHT BROADCASTING					
		I-500-00004-0016	740-41508-2016	ADVERTISING 1 YR RADIO PROGRAM/KCLI	000000	275.00
		I-500-00009-0003	740-41508-2016	ADVERTISING 12/30 KWEY ID PACKAGE	000000	299.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-721715	740-41508-2465	JANITORIAL SU TRASH BAGS	000000	107.20
01-05365	KECO					
		I-49120	740-41508-2016	ADVERTISING LINER PKG	000000	168.00
		I-49392	740-41508-2016	ADVERTISING AD	000000	168.00
01-06145	A-OK LOCK & KEY					
		I-7939	740-41508-2130	FACILITIES RE EXIT BAR REPAIR ON DOOR	000000	97.50
01-06415	FOUR SEASONS HEAT&AIR I					
		I-11874	740-41508-2470	FACILITIES MA DIAGNOSTIC CHARGE	000000	65.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06895	DON LACY L.L.C.					
		I-12/14/07	740-41508-2475	LAND MAINTENA LAWN CARE FOR YEAR	000000	135.00
01-09385	YELLOW BOOK USA-WEST					
		I-12/17/07	740-41508-2016	ADVERTISING FEIST AD	000000	335.38
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,552.03
		I-JAN 08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10030	OKLA SOCIETY OF ASSOC					
		I-JAN 08	740-41508-2605	DUES, SUBSCRI 08 MEMBERSHIP/DUES:D TRAVIS	000000	397.50
01-10320	KCCU CAMERON UNIVERSITY					
		I-11/12/07	740-41508-2016	ADVERTISING FM ADV/11/12/07-10/31/08	000000	600.00
01-10440	JOURNAL RECORD					
		I-20560548	740-41508-2016	ADVERTISING AD-BOOK OF LISTS	000000	770.00
01-10610	AUTOMATIC FIRE CONTRL I					
		I-128110	740-41508-2470	FACILITIES MA INSPECTION	000000	103.56
01-13060	MEETING PLANNERS GUIDE					
		I-8-1-024	740-41508-2016	ADVERTISING FALL 07 FULL PAGE 4 COLOR	000000	1,090.00
01-13150	T-MOBILE					
		I-JAN 08	740-41508-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86

VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL: 15,281.82

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, FEBRUARY 5, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on January 3, 2008 B. Consider Claims
4. Action Items:
    A. Consider Expenditure of Funds to Multi-County Youth Shelter
    B. Consider Contribution of land at 17th & Broadway to Multi-County Youth Shelter
    C. Consider request of Clinton High School Alumni for closing of street during Reunion Weekend Celebration
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 1st Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 1, 2008 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
JANUARY 3, 2008

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 Thursday, January 3, 2008 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 December 31, 2007.

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

VICE-MAYOR: Allen Bryson
COUNCIL: Bob Marcy, Mark Hendrickson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Terry Jantz, Mandy Parkhurst, Gilbert Hernandez and others.

Vice-Mayor Allen Bryson opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 18, 2007
B. Consider Claims

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

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

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

Vice-Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER NAMING RIGHTS AGREEMENT FOR ACME BRICK PARK FACILITY WITH WALT SCHUMACHER

City Manager Grayson Bottom said a resolution had been approved last year regarding naming rights to Acme Brick Park. The agreement presented to the Council is an agreement that was developed by Ryan and Randy Meacham with regarding to IRS codes. He said this agreement is basically an advertising agreement with Walt Schumacher representing APEX for a pledge of $300,000 for a 25 year naming right with renewing clauses included. He said the first check of $100,000 has been submitted to the City.

Councilman Marcy asked if APEX and Walt Schumacher is the same person.

Ryan Meacham said that both are obligated.

Councilman Marcy asked what the money can be spent for.

City Manager Grayson Bottom said the money would be used in the construction fund for the park and pooled with other construction funds.

Councilman Hendrickson asked about the moral clause.

Ryan Meacham said a standard moral clause is included.

City Manager Bottom said the agreement is for the entrance and naming rights is on a first come first serve basis.

Meacham said the agreement clearly identifies that this agreement is for the entrance only.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve the naming right agreement for Acme Brick Park facility with Walt Schumacher.

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

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

Vice-Mayor declared the motion carried.

4B. CONSIDER CONDEMNATION OF PROPERTY AT 1104 BLACKSTONE- OWNER: TERRY JANTZ

City Manager Grayson Bottom explained that Code Enforcement Officer Toby Anders had a death in the family and was unable to attend the meeting. He said since this item had been placed on the agenda, Gilbert Hernandez had contacted the Building Inspector's office and expressed interest in purchasing and upgrading the structure. Charles Fry had reported to the City Manager that previous projects that Mr. Hernandez had been involved with had been successful projects. It was noted that the owner, Terry Jantz, had not responded to any of the legal notices but was present at the meeting.

Terry Jantz said he did want the property to be reclaimed by Mr. Hernandez. He said he had sold the property to Mr. Hernandez.

Mr. Hernandez said a contract had been signed but not yet filed of record. He requested 30 days to clean up the property and promised it would meet health codes and be respectable.

Councilman Hendrickson said if it would be cleaned up to meet health codes it would be acceptable to him.

City Manager Grayson Bottom explained the various options the Council had regarding this agenda item.

Motion was made by Councilman Wheeler and seconded by Councilman Hendrickson to table the agenda item until the first meeting in March 2008.

Vice-Mayor Bryson put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4C. CONSIDER REQUEST FOR EXPENDITURE OF FUNDS TO REPAIR RACQUETBALL COURTS AT ACME BRICK PARK

City Manager Grayson Bottom explained that the floods during June had destroyed two racquetball courts and heavily damaged a third at Acme Brick Park. He said Brad Aneshansley, Park and Recreation Director had been about the task of finding willing bidders to do the repairs.

Brad Aneshansley reported that Sports Unlimited, the company who had constructed the courts, has submitted the quote for the repairs that is being presented to Council. He said there would be about a three week lead time on the floor so work would be during the first to second week in February with approximately ten days for completion.

Councilman Wheeler asked about FEMA.

Aneshansley said that FEMA would be covering up to 75% of the cost since Custer County was one of the counties in the disaster area.

City Manager Bottom said the pumps installed on the south side of the building also qualified as expenses to be covered by FEMA.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve the request for expenditures of funds to repair the racquetball courts at Acme Brick Park.

Vice-Mayor Bryson put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Bottom reported that in addition to the $284,000 grant with ODOT for the asphalt at Acme Brick Park and the $300,000 agreement for the naming rights to Walt Schumacher, the City has also received $70,000 from the Gholston estate for the construction of "Gholston Station" at Acme Brick Park.

6. RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

Vice-Mayor declared the meeting adjourned at 6:05 P.M.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02686 01/30/08
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	DAVETTA HINDS	I-C07-0459	100-2501		DAVETTA HINDS:C07-0459 CT REF		25.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		25.00
				VENDOR SET 100	GENERAL FUND TOTAL:		25.00
					REPORT GRA TOTAL:		25.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02640 12/31/07
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	THOMAS OR LORNA JONES	I-T06-0152	100-2501		THOMAS OR LORNA JONES:CRT REF		69.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		69.00
				VENDOR SET 100	GENERAL FUND TOTAL:		69.00
					REPORT GRA TOTAL:		69.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02668 01/18/08
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	LORA LONG	I-C08-0023	100-2501	LORA LONG:CT REF C08-0023		109.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		109.00
01-1	STALLARD TECH	I-01/09/08	100-41700-2020	STALLARD TECH:POWER SUPPLY		99.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		99.00
				VENDOR SET 100 GENERAL FUND TOTAL:		208.00
				REPORT GRA TOTAL:		208.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00120	ARTIC AIR REFRIG. INC.					
		I-010499	100-41700-2130	FACILITIES RE FILTER MAINT/ROOFTOP UNITS/LIB	000000	177.50
01-00140	INTERNATIONAL CODE COUN					
		I-2615860	100-41000-2605	DUES, SUBSCRI 08 DUES/CHARLES FRY	000000	100.00
01-00225	BONELL PIPE & METAL CO					
		I-12257	100-40606-2470	FACILITIES MA METAL FOR DOOR FRAME	000000	31.20
01-00240	CHAMBER OF COMMERCE					
		I-01/23/08	100-40100-2630	COMMUNITY PRO RT 66 FEST:PLAN/OPER/AD FUNDS	000000	5,000.00
01-00255	CLINTON LAUNDRY					
		I-361291	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-362706	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-364127	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-364811	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWELS/ENERGY CHG	000000	34.16
		I-364823	100-40606-2111	LAUNDRY RENTA MOP/MAT/ENERGY CHG	000000	24.96
		I-365521	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-365521	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-365530	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-365547	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-366928	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-366928	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-366936	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-366952	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-367625	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWELS/ENERGY CHG	000000	34.16
		I-368345	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-368345	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-368345	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE/SVC CHG	000000	2.00
		I-368354	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-368371	100-41000-2435	UNIFORM REPLA BUILDING INSPECT/UNIFORM SVC	000000	10.00
		I-369745	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-369745	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-369745	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-369753	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-369769	100-41000-2435	UNIFORM REPLA BUILIDNG INSPECT UNIFORM SVC	000000	10.00
		I-370436	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWELS/ENERGY CHG	000000	34.16
		I-370448	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWEL/ENERGY CHG	000000	24.96
		I-371147	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-371147	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-371156	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-371172	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-81359	100-40503-2435	UNIFORM REPLA SEW ON NEW PATCHES	000000	182.00
		I-82411	100-41700-2465	JANITORIAL SU TOWELS/DISINFECTANT/AEROSOL	000000	376.70
01-00260	CLINTON ACE HOME CENTER					
		I-556033	100-41700-2470	FACILITIES MA LUMBER/PAINTBRUSHES/SCRTCHCVR	000000	30.46
		I-556621	100-41700-2130	FACILITIES RE CEILING TILES/OUTLET BOX	000000	133.80

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-556705	100-41700-2470	FACILITIES MA DUCT TAPE/COVE GLUE	000000	9.77
		I-556723	100-41600-2422	PARTS - EQUIP SCREWS/ICESCRAPER/PAINT/MRKRS	000000	28.36
		I-556968	100-41700-2470	FACILITIES MA DOOR STOPS	000000	12.07
		I-557023	100-41700-2470	FACILITIES MA ADHESIVE/FURNITURE POLISH	000000	15.47
		I-557234	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	000000	1.00
		I-557310	100-41700-2470	FACILITIES MA LOCK INSTALL BITS/ENTRY LOCK	000000	58.98
		I-557455	100-40606-2422	PARTS - EQUIP FOAM GREATSTUFF	000000	5.99
		I-557554	100-41208-2470	FACILITIES MA CABINETS/HINGES	000000	100.92
		I-557724	100-41208-2470	FACILITIES MA KNOB/PAINTBRUSH/HINGE/STAIN	000000	19.63
		I-557946	100-41700-2470	FACILITIES MA HASP	000000	4.99
		I-558004	100-41700-2470	FACILITIES MA DRILL BITS	000000	23.43
		I-558038	100-41208-2470	FACILITIES MA GATE KEY/TOOL CABINET LOCK'S	000000	29.23
		I-558065	100-40606-2422	PARTS - EQUIP DRILL BITS	000000	35.98
		I-558092	100-41700-2470	FACILITIES MA WOOD SHIMS	000000	2.29
		I-K56455	100-41700-2470	FACILITIES MA PIVOT GUIDE	000000	4.79
01-00300	CASCO INDUSTRIES, INC					
		I-048271	100-40606-2421	PARTS - VEHIC HELMET LETTERING	000000	16.00
01-00320	CLINTON DAILY NEWS					
		I-01/02/08.	100-40100-2630	COMMUNITY PRO CHRISTMAS GREETING	000000	778.54
		I-01/09/08	100-40200-2025	LEGAL PUBLICA WATER LINE TECH AD/01/09&13/08	000000	66.50
		I-01/23/08	100-40200-2025	LEGAL PUBLICA ADS:FD/PD/WATERLINE TECH	000000	305.10
		I-19583	100-40505-2025	LEGAL PUBLICA #19583 ORDER CONDEMN:1309 NWHY	000000	103.65
		I-19600	100-40505-2025	LEGAL PUBLICA CONDEMN NOTICE:1104 BLACKSTONE	000000	23.65
		I-19604	100-40200-2025	LEGAL PUBLICA #19604 BID NOT:INDUST ACC RD	000000	97.90
01-00365	CHIEF FIRE & SAFETY CO					
		I-152054	100-40606-2421	PARTS - VEHIC NOZZLE REPAIR KIT	000000	77.80
01-00370	CIRCLE S PAVING CO INC					
		I-5583	100-41208-2485	STREET REPAIR COLD LAY	000000	34.02
		I-5584	100-41208-2485	STREET REPAIR COLD LAY/TYPE C ASPHALT	000000	237.32
		I-5585	100-41208-2410	OPERATING SUP SAND FOR STREET SANDING	000000	675.48
01-00380	CITY MGMT ASSOC OF OKLA					
		I-1116	100-40200-2610	CONFERENCES, WINTER CONF REG:1/9-11/08	000000	200.00
01-00430	CUSTER COUNTY ABSTRACT					
		I-071414	100-40505-2085	PROFESSIONAL TITLE REPORT/R BRINKLEY	000000	50.00
		I-0816	100-40505-2085	PROFESSIONAL TITLE SEARCH/SCARLETT:G SMITH	000000	50.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1246735	100-40503-2431	PRISONER BOAR TRASHBAGS/COOKIEMX/DETERG/TUNA	000000	86.50
		I-1246736	100-40606-2421	PARTS - VEHIC PAPER TOWELS/DETERGENT/SPONGE	000000	89.50
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-2806045	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYSTEM	000000	350.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2476499	100-41700-2470	FACILITIES MA JIGSAW BLADES	000000	54.27
		I-2478761	100-40606-2421	PARTS - VEHIC TRASH BAGS/PINESOL/BRUSH	000000	71.40
		I-2483314	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	37.99
		I-2484632	100-41700-2470	FACILITIES MA PLIERS/BITS/SCREWS/GLOVES/PENS	000000	40.63
		I-2485575	100-40504-2410	OPERATING SUP ANIMAL CONTROL SUPPLIES	000000	33.97
		I-248862	100-41208-2482	TRAFFIC/STREE 56 BAGS CONCRETE MIX	000000	167.44
		I-2489864	100-41208-2410	OPERATING SUP FENC STRETCH/WIRE CLAMP	000000	58.57
		I-2490997	100-41208-2410	OPERATING SUP HAMMER/WEDGE/PLIERS:SHOP	000000	50.03
		I-2490997	100-41208-2420	TIRES, BATTER WIRE/SWITCHES/FUSES	000000	57.94
		I-2494426	100-40504-2410	OPERATING SUP ANIMAL CONTROL SUPPLIES	000000	10.79
01-00735	FARMER BROTHERS CO					
		I-6888328	100-40503-2431	PRISONER BOAR GRVY/KOOLAID/COFFEE/ENRGYCHG	000000	146.50
		I-6888328	100-41700-2410	OPERATING SUP COFFEE/ENERGY CHG	000000	34.21
01-00840	GALL'S INC					
		I-5922347500019	100-40503-2421	PARTS-VEHICLE SIREN:CID UNIT	000000	100.99
		I-592319980001	100-40502-2435	UNIFORM REPLA 3-PANTS:DISPATCH	000000	110.97
01-00985	HUNZICKER BROTHERS INC					
		I-266386-00	100-41700-2470	FACILITIES MA OUTLET STRIP/JUNCTION BOX	000000	63.45
01-01125	K-MART #4782					
		I-8549	100-41700-2465	JANITORIAL SU VACUUM/SWFFER/FURN POLISH/BATT	000000	94.84
		I-8750	100-41700-2470	FACILITIES MA EXT CORD/KLEENEX/SCREWS/TOWELS	000000	79.80
		I-8973	100-41700-2465	JANITORIAL SU SWIFFER/PLEGE/WD40/MR CLN ERAS	000000	63.39
01-01215	LINDERER PRINTING & SUP					
		I-68023	100-40502-2405	OFFICE SUPPLI 9X12 BKLET ENVELOPES	000000	183.04
		I-68131	100-40503-2410	OPERATING SUP STORAGE BOXES/DESK CALENDARS	000000	34.42
		I-68151	100-40601-2405	OFFICE SUPPLI PAYROLL BINDER	000000	5.45
		I-68213	100-40200-2405	OFFICE SUPPLI ENVELOPES/PENCIL/LEAD/INK	000000	192.28
		I-68381	100-40200-2405	OFFICE SUPPLI PAD	000000	5.35
		I-68381	100-40300-2405	OFFICE SUPPLI DESK CALENDAR/MOISTENER	000000	15.33
		I-68388	100-40501-2405	OFFICE SUPPLI TYPEWRITER RIBBON	000000	12.82
		I-68388	100-40501-2035	EMPLOYEE BOND NOTARY STAMP:LYNCH	000000	28.95
		I-68606	100-41208-2405	OFFICE SUPPLI CALENDAR/FOLDERS/INK PENS	000000	32.70
01-01240	LITTKE'S STORE					
		I-027153	100-41208-2410	OPERATING SUP TUNE UP CHAINSAWS	000000	45.45
01-01250	LOCKE SUPPLY COMPANY					
		I-6763391-01	100-40606-2470	FACILITIES MA LIGHT BALLAST:BARN	000000	36.47
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-20142	100-41208-2078	TRAFFIC SIGNA REPLACE CONTROLLER/GARY&MODELL	000000	3,500.00
01-01335	OMCTFOA					

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01335	OMCTFOA	continued				
		I-01/18/08	100-40200-2605	DUES, SUBSCRI LISA ANDERS/RHONDA WILLIAMS	000000	50.00
		I-01/18/08	100-40300-2605	DUES, SUBSCRI BLANCHARD/FRANSEN/DODGE	000000	75.00
01-01520	NATIONAL FIRE PROTECTIO					
		I-4051974X	100-41000-2605	DUES, SUBSCRI 08 MEMBERSHIP:C FRY	000000	150.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	746.16
01-01600	OKLA MUNICIPAL LEAGUE					
		I-013191	100-40100-2605	DUES, SUBSCRI 08 DUES/OK MUN UTIL PROVIDER	000000	100.00
01-01880	RISK MGMT DIVISION					
		I-55800853	100-40100-2033	FLEET INSURAN AUTO LIABILITY/FIRE VEHICLES	000000	481.00
01-01930	S & D DRUG					
		I-585303	100-40200-2460	MISCELLANEOUS CAT 5 JACKS/WALL PLATE	000000	14.97
		I-585466	100-41700-2130	FACILITIES RE RF MODULATOR/PWR STRIP:SR BLDG	000000	38.77
01-02220	T.H. ROGERS LUMBER CO.					
		I-737027	100-41700-2470	FACILITIES MA LAMINATE/TRIM:CHAMBER BENCHES	000000	17.89
		I-737147	100-41700-2470	FACILITIES MA DRILL GUIDE	000000	38.00
		I-737311	100-41208-2410	OPERATING SUP STAPLES	000000	1.20
		I-737430	100-41700-2470	FACILITIES MA CONCRETE SCREWS/NUT DRIVERS	000000	37.97
		I-737461	100-41700-2470	FACILITIES MA SCREWS/1 X 4/DRYWALL SCREWS	000000	7.02
		I-737471	100-41700-2470	FACILITIES MA LIQUID NAILS	000000	5.78
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-88678	100-40503-2435	UNIFORM REPLA 2 HOLSTERS/SHPG:PEBLEY/OUSLEY	000000	257.98
01-02430	DUPREE FLOWERS & GIFTS					
		I-48750	100-40100-2635	OTHER MISCELL SPRAY/REX MADDEN SERVICES	000000	77.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2793751	100-40606-2470	FACILITIES MA PAINAID/DILOTAB/HISTENOL/IBUTA	000000	85.60
		I-2793848	100-40300-2455	SAFETY EQUIPM PAINAID/PADS/DILOTAB/OINTMENT	000000	79.45
01-02740	RANDOLPH S MEACHAM, P.C					
		I-15663	100-40100-2085	PROFESSIONAL MISC LEGAL SERVICES	000000	1,275.00
		I-16052	100-40100-2085	PROFESSIONAL MISC LEGAL SVCS	000000	987.50
01-03065	AIRGAS MID SOUTH, INC					
		I-106461269	100-40504-2410	OPERATING SUP CARBON MONOXIDE/HAZMAT/SRCHG	000000	126.67
01-03135	ATC FREIGHTLINER GROUP					
		I-53248980	100-40606-2045	VEHICLE REPAI AIR TANK FOR ENG #2	000000	469.67
01-03200	MAXWELL SUPPLY					

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03200	MAXWELL SUPPLY	continued					
		I-588067	100-41208-2485	STREET REPAIR	STEEL BENDER/FREIGHT	000000	434.87
01-03415	MINNIX & MEACHAM						
		I-024335	100-40100-2095	FINANCIAL AUD	SA&I REPORT FOR FYE 06/30/07	000000	1,500.00
01-03510	KIWANIS CLUB OF CLINTON						
		I-DEC 07	100-40300-2605	DUES, SUBSCRI	DEC 07 DUES/D BLANCHARD	000000	40.00
01-03810	TUFF FIRE & SAFETY						
		I-10776	100-40606-2045	VEHICLE REPAI	BREATHING AIR TEST	000000	105.00
01-04060	CLINTON ABSTRACT CO INC						
		I-FEB 08	100-40601-2110	RENTAL CHARGE	MTHLY BLDG LEASE	000000	125.00
01-04160	ITLNET, INC						
		I-93328	100-41700-2020	DATA PROCESSI	NOV 07 INTERNET SVC	000000	64.00
01-04215	WELDON PARTS						
		I-100031-00	100-40606-2421	PARTS - VEHIC	DRAIN VALVE/BUSHING:ENG 2	000000	8.27
		I-103679-00	100-41208-2421	PARTS-VEHICLE	LITES FOR SANDER	000000	308.05
		I-107399-00	100-40606-2421	PARTS - VEHIC	AIR DRIER ROCKWELL SYSTEM SVR	000000	295.54
		I-107744-00	100-40606-2421	PARTS - VEHIC	FUSE HLDR/TUBING/ELBOW/BUSHING	000000	38.56
		I-107783-00	100-40606-2421	PARTS - VEHIC	THREADLOCK/CONNECTOR:ENG 2	000000	11.51
01-04295	JAMES H. PARKER						
		I-005335	100-41208-2045	VEHICLE REPAI	REPAIR BRAKES/AIR LEAK:FRTLNR	000000	86.02
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-448555	100-40606-2421	PARTS - VEHIC	HYDRAULIC OIL:BUCKET TRUCK	000000	26.99
		I-0243-448674	100-40606-2421	PARTS - VEHIC	ANTIFREEZE/HOSE/CLAMP:TRK 5	000000	13.09
		I-0243-449130	100-40606-2421	PARTS - VEHIC	UNION:TRK 5	000000	1.79
		I-0243-449606	100-40606-2421	PARTS - VEHIC	HEATER HOSE/ANTIFREEZE:TRK 5	000000	11.13
		I-0243-449834	100-40606-2421	PARTS - VEHIC	WRENCHES:STATION	000000	14.18
		I-0243-449853	100-41208-2425	FUEL, OIL, ET	MOTOR OIL/FLR ABSORB:ST SWPR	000000	53.94
		I-0243-451068	100-40606-2421	PARTS - VEHIC	DISCONNECT:TRK #5	000000	1.99
		I-0243-451153	100-41208-2421	PARTS-VEHICLE	WINDSHIELD WIPER/#2 3/4 TON	000000	8.56
		I-0243-452866	100-40606-2421	PARTS - VEHIC	FUEL & OIL FILTERS:TRKS #5/#8	000000	36.61
		I-0243-452874	100-40606-2421	PARTS - VEHIC	OIL FILTER:TRK #8	000000	4.43
		I-0243-452959	100-40606-2421	PARTS - VEHIC	WRENCH	000000	9.89
01-04680	M & M COMPUTERS, L.L.C.						
		I-9141	100-40300-2010	POSTAGE	RET TOUCHWAND:NORTHROP GRUMMAN	000000	10.13
01-05160	INTEGRIS HEALTH						
		I-2007-00457	100-40200-2616	EMPLOYEE HEAL	FIRE PENSION PHYS/MOORE	000000	525.00
01-05540	LYNN PEAVEY CO						
		I-170866	100-40503-2410	OPERATING SUP	METH TEST KITS	000000	19.50

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-05935	RICHARD A BENNETT						
		I-9196	100-40606-2440	CHEMICALS	6 PAILS OF FOAM	000000	420.00
01-06145	A-OK LOCK & KEY						
		I-S08-79	100-40606-2470	FACILITIES MA	KEYS TO STATION	000000	9.00
01-06570	RAYNER SEWING CENTER						
		I-183372	100-41700-2470	FACILITIES MA	VACUUM FOR CITY HALL	000000	330.00
01-07820	CDW GOVERNMENT INC						
		I-JBB2518	100-41700-2020	DATA PROCESSI	SONIC FIREWALL SUPPORT CONTRAC	000000	159.00
		I-JCJ1244	100-40200-2460	MISCELLANEOUS	CD-R'S/DVD-R	000000	49.75
		I-JDH6480	100-40300-2020	DATA PROCESSI	1-EPSON RECEIPT PRINTER RIBBON	000000	29.02
		I-JDN5385	100-40300-2020	DATA PROCESSI	3-EPSON RECEIPT PRINTER RIBBON	000000	87.06
01-08205	OKLA CODE ENFORCEMENT A						
		I-01/22/08	100-40505-2615	TRAINING & DE	02/21-22/08 CONF REG:T ANDERS	000000	100.00
		I-01/28/08	100-40505-2615	TRAINING & DE	PROP MAINT CERT CLASS/T ANDERS	000000	100.00
01-08615	COMMUNITY COUNCIL OF AR						
		I-01/18/08	100-40100-2650	CONTRIBUTION	07-08 ART SHOW GRANT:06/07/08	000000	10,000.00
01-08685	JIM F BONHAM, D.V.M.						
		I-01/04/08	100-40504-2410	OPERATING SUP	EUTHANIZE CAT	000000	5.00
		I-01/11/08	100-40504-2410	OPERATING SUP	EUTHANIZE KITTEN	000000	5.00
01-08750	ATHERTON HOTEL AT OSU						
		I-01/08/08	100-40200-2610	CONFERENCES,	CMAO WINTER CONF/01-08-10/08	000000	203.34
01-08790	VOICE PRODUCTS INC						
		I-AR19079	100-40501-2405	OFFICE SUPPLI	DVD OPTICAL MEDIA	000000	54.68
01-08955	CLIFFORD POWER SYSTEMS						
		I-0066065-IN	100-40503-2470	FACILITIES MA	2 RELAY SWITCHES:GENERATOR	000000	30.60
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN 08	100-40607-2456	STORM SIREN M	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-JAN 08	100-41700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	159.53
		I-JAN 08	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09805	O.S.B.I. (BACKGROUND CK						
		I-138457	100-40200-2616	EMPLOYEE HEAL	SCHULTZ/BLACK:BKGRND CHKS	000000	30.00
01-1	MISCELLANEOUS VENDOR						
RON MCLEMORE		I-9524-0976	100-40503-2435	UNIFORM REPLA	RON MCLEMORE:REIMB SUIT	000000	257.54
01-10145	INTERSTATE BATTERY CENT						
		I-023445	100-40606-2421	PARTS - VEHIC	AIR-PACK BATTERIES	000000	53.75

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10230	PRICE PRINTS INC					
		I-EMB.	100-40502-2435	UNIFORM REPLA EMBROIDERY:DISPATCH	000000	9.75
01-10340	GRAYSON BOTTOM					
		I-01/08/08	100-40200-2610	CONFERENCES, CMAO WINTER CONF/01-08-10/08	000000	148.47
		I-01/16/07	100-40200-2610	CONFERENCES, MILEAGE:OML MTG/OKC 01/16/08	000000	95.95
01-10470	CUSTOM IDENTIFICATION					
		I-0201690-IN	100-40606-2435	UNIFORM REPLA NAME TAGS	000000	22.17
01-10600	TISDAL LAW FIRM					
		I-22444	100-40100-2085	PROFESSIONAL OIL & GAS:PROF SVCS	000000	400.00
01-10740	STERLING CODIFIERS INC					
		I-7650	100-40200-2120	CONTRACTUAL S 08 FEE/HOST CITY CODE:INTERNET	000000	500.00
01-10950	CLARENCE P DILL					
		I-01/18/08	100-40100-2630	COMMUNITY PRO BILLBOARD/N I40/SW EL RENO	000000	300.00
01-11000	BOARD OF TESTS/OK DEPT					
		I-2301	100-40503-2615	TRAINING & DE REQUAL:BURCH/GONZALES/HAMMANS	000000	30.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-102156	100-41208-2482	TRAFFIC/STREE 2-"NIETO WAY" STREET SIGNS	000000	40.00
		I-102173	100-41208-2482	TRAFFIC/STREE 10-STOP SIGNS/5-STREET SIGNS	000000	437.50
01-11205	OLD DOMINION BRUSH					
		I-79205-5173	100-41208-2046	EQUIPMENT REP NOZZ WHEEL ASSY/BOLT:STRT SWPR	000000	1,335.45
		I-79598-5173	100-41208-2046	EQUIPMENT REP NOZZLE WHEEL ASSY:STRT SWPR	000000	622.64
01-11325	PUSH PEDAL PULL					
		I-24939	100-40606-2045	VEHICLE REPAI WORKOUT EQUIP REPAIRS/CHGS	000000	140.00
01-11365	REEVES CHAMOIS CO					
		I-144568	100-41208-2460	MISCELLANEOUS SPONGE/WAX APP/SPRAYER	000000	30.50
01-11850	K & S TIRE INC					
		I-25981	100-40505-2045	VEHICLE REPAI UNIT 70/FRONT END ALIGNMENT	000000	45.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-1377	100-40200-2616	EMPLOYEE HEAL 75 FLU VACCINES	000000	1,193.55
01-12095	ASCAP					
		I-12/20/07	100-40100-2605	DUES, SUBSCRI LICENSE AGREEMENT	000000	294.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2898	100-40503-2421	PARTS-VEHICLE FLAT REPAIR:PATROL	000000	8.00
		I-2942	100-41208-2420	TIRES, BATTER REPAIR FLAT ON BACKHOE	000000	25.00
		I-2948	100-40503-2421	PARTS-VEHICLE FLAT REPAIR:PATROL	000000	20.00

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI	continued				
		I-3020	100-41208-2420	TIRES, BATTER 2 FLATS:F150	000000	16.00
01-12295	EMBLEMS, INC					
		I-4958	100-40503-2435	UNIFORM REPLA 250-TIE TACS	000000	293.82
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03369	100-41208-2410	OPERATING SUP OXYGEN/TIP FOR CUTTING TORCH	000000	47.42
01-13150	T-MOBILE					
		C-DEC 07	100-40501-2005	TELEPHONE SALES COURTESY CREDIT	000000	56.69-
		I-JAN 08	100-40100-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	100-40200-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.72
		I-JAN 08	100-40501-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	214.27
		I-JAN 08	100-40505-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	100-40601-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	169.30
		I-JAN 08	100-41000-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
		I-JAN 08	100-41208-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.72
		I-JAN 08	100-41600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
01-13290	DOUGHERTY DISTRIBUTING					
		I-73570	100-40200-2635	OTHER MISCELL IBM WHLWRTR 5 TYPEWRITER/SHPG	000000	254.95
01-13310	PUBLIC AGENCY TRAINING					
		I-98688	100-40503-2615	TRAINING & DE SCH VIOLENCE:MCADAMS/HAMMANS	000000	500.00
		I-98688	100-40501-2615	TRAINING & DE SCH VIOLENCE:CRABTREE	000000	250.00

VENDOR SET 100 GENERAL FUND TOTAL: 44,211.74

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-JAN 08	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40100-2650	CONTRIBUTION FUEL USE	000000	285.69
		I-NP10935623	100-40100-2650	CONTRIBUTION FUEL USE	000000	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		885.69
01-01925	AT&T					
		I-DEC 07	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	140.97
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	73.58
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		214.55
01-01925	AT&T					
		I-DEC 07	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	185.05
01-11290	DATAPROSE INC					
		I-46339	100-40300-2120	CONTRACTUAL S DEC 07 LATE NOTICES	000000	289.59
		I-46381	100-40300-2120	CONTRACTUAL S DEC 07 MONTHLY BILLS	000000	2,170.10
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		2,644.74
01-01925	AT&T					
		I-DEC 07	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-06285	PATRICK T CORNELL					
		I-JAN 08	100-40400-2085	PROFESSIONAL PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-JAN 08	100-40400-2085	PROFESSIONAL PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,023.13
01-01925	AT&T					
		I-DEC 07	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	314.49
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	33.13
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		347.62

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02657 1-11-08
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
01-04550	C.L.E.E.T.	I-DEC 07	100-2600	DEC 07 PENALTY ASSESSMENT FEE		727.44
01-09370	O.S.B.I.	I-DEC 07	100-2600	DEC 07 FORENSIC/AFIS FEES		779.48
01-1	MARK HERNDON	I-C08-0007	100-2501	MARK HERNDON:CRT REF/T GARDNE		55.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,561.92
				VENDOR SET 100 GENERAL FUND TOTAL:		1,561.92
				REPORT GRA TOTAL:		1,561.92

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02653 01-07-08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	THOMAS OR LORNA JONES	I-T07-1052/T07-1053	100-2501	THOMAS OR LORNA JONES:CRT REF		90.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		90.00
				VENDOR SET 100 GENERAL FUND TOTAL:		90.00
				REPORT GRA TOTAL:		90.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02687 1-30-08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12170	WONG'S CHINESE RESTAURA	I-386900	100-40200-2610	MEALS/WALMART ENGINEER MEETIN		24.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		24.00
01-1	TEXAS ROADHOUSE	I-20057	100-40601-2615	TEXAS ROADHOUSE:MEALS/ANDERS/		41.37
01-1	SONIC	I-241	100-40601-2615	SONIC:MEALS/CARPENTER & ANDER		9.98
01-1	OSU STUDENT UNION	I-367	100-40601-2615	OSU STUDENT UNION:MEALS/ANDER		11.30
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		62.65
				VENDOR SET 100 GENERAL FUND TOTAL:		86.65

PACKET: 02644 12/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13220	DALE CARNEGIE TRAINING/	I-11/28/07	100-40200-2120	CONTRACTUAL S D CARNEGIE COURSE/ASST CM	056651	1,545.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,545.00
				VENDOR SET 100 GENERAL FUND TOTAL:		1,545.00

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-DEC 07	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,677.50
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,677.50
		I-NP10935623	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	253.55
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		253.55
		I-NP10935623	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	89.29
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		89.29
01-01925	AT&T					
		I-DEC 07	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	159.74
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		159.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	864.87
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		864.87
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.22
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	77.61
				DEPARTMENT 1000 INSPECTION TOTAL:		77.61
01-01150	KIWASH ELECTRIC					
		I-DEC 07	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	84.95
		I-DEC 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	201.03

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC continued					
		I-DEC 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	413.33
		I-DEC 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	254.42
01-01925	AT&T					
		I-DEC 07	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,649.77
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	775.79
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	9,402.42
01-01925	AT&T					
		I-DEC 07	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10935623	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	92.36
				DEPARTMENT 1600 CEMETERY	TOTAL:	115.49
01-01150	KIWASH ELECTRIC					
		I-DEC 07	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	131.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	2,775.61
01-01925	AT&T					
		I-DEC 07	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	107.81
		I-DEC 07	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-85093	100-41700-2020	DATA PROCESSI NOV 07 INTERNET SVC	000000	64.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,347.53
01-11515	OKLAHOMA ENERGY SERVICE					
		I-07-12-005860-2	100-41700-2080	NATURAL GAS C DEC 07 NATURAL GAS/CITY HALL	000000	1,436.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	8,943.42
				VENDOR SET 100 GENERAL FUND	TOTAL:	28,749.84

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02687 1-30-08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CLEAN FREAK	I-01230809LM	430-41700-3030	CLEAN FREAK:17" BURNISHER		1,116.75
				DEPARTMENT 1700 FACILITIES TOTAL:		1,116.75
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		1,116.75
				REPORT GRA TOTAL:		1,203.40

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00120	ARTIC AIR REFRIG. INC.					
		I-010538	430-41700-3035	IMPROVEMENTS REPLACE ROOFTOP UNIT/LIBRARY	000000	24,175.00
01-04360	LINCOLN EQUIPMENT INC					
		I-S183373	430-41109-3030	OTHER EQUIPME ULTRAMAX REM POOL VAC W/CART	000000	4,614.50
01-06730	BSN SPORTS, DEPT BD98					
		I-92532736	430-41408-3030	OTHER EQUIPME 12-EXERCISE MATS	000000	947.52
01-07820	CDW GOVERNMENT INC					
		I-JCQ2253	430-40400-3010	OFFICE FURNIT 2-19 MONITOR/WIRELESS KB/MOUSE	000000	548.04
01-11980	GARVER ENGINEERS LLC					
		I-9	430-41230-3050	ENGINEERING C CONNECTOR ST IMPRVMNTS	000000	1,300.00
01-12340	LOWE'S CREDIT SERVICES					
		C-18464	430-41700-3030	OTHER EQUIPME RETURNED LIGHT SWITCHES	000000	87.72-
		C-98443.	430-41700-3030	OTHER EQUIPME RETURN 8' COUNTERTOP	000000	72.00-
		I-02345	430-41700-3030	OTHER EQUIPME BLUE/GREEN DURAWORX	000000	18.96
		I-1007832	430-41700-3030	OTHER EQUIPME 10' COUNTERTOP	000000	89.00
		I-98443	430-41700-3030	OTHER EQUIPME CABINETS/SWITCH/ACCESS:WRKRM	000000	2,180.44
01-13305	INTERNATIONAL BUSINESS					
		I-1577068	430-40200-3010	OFFICE FURNIT IBM LOTUS LICENSE/SRV MAINT	000000	5,600.00
01-13335	GT DISTRIBUTORS, INC					
		I-INV0211761	430-40503-3030	OTHER EQUIPME 10-TASER AIR CART/TASER CAM	000000	723.65
		I-INV0212226	430-40503-3030	OTHER EQUIPME 5-TASERS/10-TASER HOLSTERS	000000	4,574.25
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		44,611.64

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12850	T.A.C.	I-253759	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	95,942.34
				DEPARTMENT 1700 FACILITIES TOTAL:		95,942.34
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		95,942.34

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02649 1-3-08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12340	LOWE'S CREDIT SERVICES	I-152233	430-41700-3030	COUNTERTOP FOR WORKROOM		341.65
			DEPARTMENT 1700	FACILITIES TOTAL:		341.65
			VENDOR SET 430	CAPITAL IMPROVEMNT TOTAL:		341.65
				REPORT GRA TOTAL:		341.65

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 530 GRANT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11980	GARVER ENGINEERS LLC	I-9	530-45300-3050	ENGINEERING - NE QUAD WATERLINES	000000	974.00
				VENDOR SET 530 GRANT FUND TOTAL:		974.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02677 1-25-08
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A	I-12-27-07	530-44900-3050	ARCHITECT SRVCS/HOPE VI DOWNT	000103	7,187.75
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN ST TOTAL:		7,187.75
01-01255	ORVILLE LOCKLEAR ROOFIN	I-11-1-07 HOUSE #3	530-45500-3005	ROOFING PROJ/CDBG HOUSE #3	000102	2,950.00
01-01255	ORVILLE LOCKLEAR ROOFIN	I-11-1-07/HOUSE #2	530-45500-3005	ROOFING PROJ/CDBG HOUSE #2	000102	3,000.00
				DEPARTMENT 5500 CDBG HOUSING REVITALIZ TOTAL:		5,950.00
				VENDOR SET 530 GRANT FUND TOTAL:		13,137.75
				REPORT GRA TOTAL:		13,137.75

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-19625	735-44300-3055	PROJ ADMIN CO NOT #19625/ABP WATER WELL	000000	40.11
01-00370	CIRCLE S PAVING CO INC					
		I-APPL #001	735-44300-3060	PROJ CONSTR C ASPHALT PAVING/ACME PH II	000000	21,114.63
01-02395	WILLIAMS ELECTRIC CO IN					
		I-005	735-44300-3060	PROJ CONSTR C BID PKG 5/SITE LIGHTING	000000	36,238.46
		I-APPL #1	735-44300-3060	PROJ CONSTR C BID PKG 36/ELECTRICAL/BLD	000000	3,960.00
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #004.	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	18,541.35
01-10090	VANDERVEER PLUMBING, IN					
		I-#002	735-44300-3060	PROJ CONSTR C PLUMBING/ACME PH II/PKG34	000000	3,600.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #11	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	21,026.19
		I-APPL 003	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	21,939.80
		I-INV #11	735-44300-3060	PROJ CONSTR C REIMP EXP/MASONRY MATERIA	000000	2,011.41
01-12550	CGC LLC					
		I-APPL #1	735-44300-3060	PROJ CONSTR C FIELD IRRIGATION/ACME	000000	79,236.00
01-13280	BROWN MACHINERY CO INC					
		I-03-017270-01	735-44300-3060	PROJ CONSTR C MASONRY ACCESSORIES	000000	2,874.85

VENDOR SET 735 RECR AUTH CONST FUND TOTAL: 210,582.80

PACKET: 02688 01/31/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00495	DUSTY BALLARD PONTIAC					
		I-16822	760-43600-2421	PARTS-VEHICLE REGULATOR/POLICE #1	000000	212.66
		I-16869	760-43600-2421	PARTS-VEHICLE WIPER BLADE ARM	000000	22.34
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03135	ATC FREIGHTLINER GROUP					
		I-53244684	760-43600-2421	PARTS-VEHICLE BELTS/HOSE/FREIGHT	000000	168.23
		I-53244876	760-43600-2421	PARTS-VEHICLE HOSE/FREIGHT	000000	64.22
01-04215	WELDON PARTS					
		I-109996-00	760-43600-2421	PARTS-VEHICLE BRAKE ADJUSTER	000000	172.57
		I-96995-00	760-43600-2421	PARTS-VEHICLE PUSH LOCK CONN	000000	22.44
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-449580	760-43600-2421	PARTS-VEHICLE RETURN MASTER CYLINDER	000000	71.11-
		C-0243-449777	760-43600-2421	PARTS-VEHICLE STARTER CORE CREDIT	000000	5.00-
		C-0243-452023	760-43600-2421	PARTS-VEHICLE BATTERY CORE	000000	8.00-
		I-0243*449768	760-43600-2421	PARTS-VEHICLE MASTER CYLINDER	000000	73.47
		I-0243-447479	760-43600-2421	PARTS-VEHICLE AIR/OIL FILTERS	000000	10.21
		I-0243-447515	760-43600-2421	PARTS-VEHICLE MINI LAMP	000000	12.30
		I-0243-447658	760-43600-2421	PARTS-VEHICLE SLEEVE	000000	1.60
		I-0243-448330	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	36.96
		I-0243-448500	760-43600-2421	PARTS-VEHICLE CERAMIC PADS	000000	36.26
		I-0243-448691	760-43600-2421	PARTS-VEHICLE MASTER CYLINDER	000000	71.11
		I-0243-448696	760-43600-2421	PARTS-VEHICLE WHEEL BEARINGS/SEALS/GEAR OIL	000000	46.56
		I-0243-448700	760-43600-2410	OPERATING SUP TROUBLE LITE	000000	19.99
		I-0243-449637	760-43600-2421	PARTS-VEHICLE STARTER/BLOWER MOTOR	000000	162.92
		I-0243-449779	760-43600-2421	PARTS-VEHICLE CONNECTOR:CHIPPER TRK	000000	4.99
		I-0243-450596	760-43600-2421	PARTS-VEHICLE PUSH BUTTON	000000	6.69
		I-0243-451070	760-43600-2421	PARTS-VEHICLE BATTERY:POLICE	000000	112.49
		I-0243-451073	760-43600-2421	PARTS-VEHICLE BATTERY CLEANER/PROTECTOR	000000	6.28
		I-0243-451950	760-43600-2421	PARTS-VEHICLE WIPER BLADE/POLICE	000000	9.48
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	290.51
01-13150	T-MOBILE					
		I-JAN 08	760-43600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.86
01-13275	LAWSON PRODUCTS, INC					
		I-6369846	760-43600-2440	CHEMICALS CLEAN LUBE/MRK RMVR/FREIGHT	000000	59.98
		I-6378928	760-43600-2440	CHEMICALS OPEN & SHUT/FREIGHT	000000	163.73
		I-6443520	760-43600-2410	OPERATING SUP DRILL BIT KIT	000000	128.48

VENDOR SET 760 CENTRAL GARAGE FUND TOTAL: 1,866.22

REPORT GRAND TOTAL: 409,360.72

PACKET: 02664 01/16/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	530.18
01-01925	AT&T					
		I-DEC 07	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	21.56
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		551.74
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		551.74
				REPORT GRAND TOTAL:		377,069.09

Operation OK Kids Shelter for Children

Since 2005 there has been a concentrated effort to establish a free-standing emergency shelter for children in foster care for Custer, Dewey, Beckham, Roger Mills, Kiowa and Washita Counties. A site has been located for an (8) bed facility serving 6-17 year olds needing emergency care. Donations have been sought and continue to be accepted.

Children are removed from their homes:

- By court order due to child abuse or neglect
- By law enforcement to protect them
- For in-need-of-supervision or non-violent delinquent offenses
- For private placement by families that require care of the children outside the home

The closest free standing emergency shelter to this area is 60 miles away. Since our children do not live in any shelter's catchment area, the average stay is less than 48 hours which causes multiple placements for them across the state. The volunteer homes we currently rely on for emergency care cannot provide the required round-the-clock supervision.

OPERATION OK KIDS Children's Shelter will:

- Allow children to remain within their support system
- Keep siblings together
- Allow children to maintain established therapeutic relationships
- Increase family visitations
- Provide round-the-clock care for higher level need children
- Provide respite for stressed family units
- Save windshield time of child welfare workers and law enforcement

OKLAHOMA DEPARTMENT OF HUMAN SERVICES
FY 2007
Number of Children in
Foster Care placed in county or out of county of residence
Custer, Dewey, Beckham
Roger Mills, Kiowa, Washita

County of Child's Residence	Average monthly # of children placed in Foster Care in Home County	Yearly total # of children placed in Foster Care in Home County	Average monthly # of children placed in Foster Care outside of Home County	Yearly total # of children placed in Foster Care outside of Home County	Average monthly # of children in Foster Care for the County	Yearly total # of children in Foster Care for the County
CUSTER	29	347	73	876	102	1223
DEWEY	0	0	3	32	3	32
BECKHAM	59	712	24	286	83	998
ROGER MILLS	0	0	1	12	1	12
KIOWA	14	171	12	143	26	314
WASHITA	7	86	10	114	17	200
TOTALS					232	2779

Note: These numbers may be a duplicated count of children, by county, since a child could have been in foster care placement one or more months.

The Clinton High School Alumni Assn would like for the Clinton City Council to consider and vote on the possibility to close Frisco from 5th Street to 7th Street and 6th Street from Avant to Gary Blvd. to traffic on the evening of Friday May 23, 2008 from 6pm to 11 pm. The space would be for the visiting Alumni and Local Alumni to gather for the 1st Night mixer during the All School Reunion, Memorial Day Weekend. In 2003 we had approx. 2000 Alumni and we expect as many this time. Saturday the 24th we will gather at ~~Eiche Park~~ Frisco Center for A DINNER mixer. Please take Action as soon as possible, so that we can promote this to our Alumni.

Thank You
The CHS Alumni Assn
George Roper, President