

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNING BOARD	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT - COUNCIL MTG/PHONE	195.00
			TOTAL:	195.00
ADMINISTRATION	GENERAL FUND	SANZRO LLC DBA S&D DRUG	FD CHIEF CAN. MEAL	31.81
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	55.90
FINANCE	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT -REVIEW POLICY/REVIE	270.00
			TOTAL:	270.00
POLICE ADMINISTRATION	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT - PHONE CONFERENCE (45.00
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	49.09
			TOTAL:	94.09
POLICE OPERATIONS	GENERAL FUND	MISCELLANEOUS V SANTA FE CATTLE CO	SANTA FE:BOWSER/MEAL/CLEET	10.49
		ASIA SUPER BUFFET	M. BOWSER MEAL AT CLEET TR	11.80
		RIB CRIB	RIB CRIB:BOWSER/MEAL/CLEET	10.99
		FRESCOS MEXICAN GRILL	FRESCOS MEXICAN: BOWSER/ME	4.36
		THE FIELDHOUSE	THE FIELDHOUSE:BOWSER/MEAL	11.83
			TOTAL:	49.47
FIRE ADMINISTRATION	GENERAL FUND	REPORTING SYSTEMS INC, DBA EMERGENCY R	FD EMERG RPRING SYST	1,536.00
			TOTAL:	1,536.00
STREETS MAINTENANCE	GENERAL FUND	KIWASH ELECTRIC	SPLIT -I-40 CHEROKEE LIGHT	131.44
			SPLIT -INTERCHANGE LIGHTS	81.57
			SPLIT - I-40 INTERCHANGE	143.55
			SPLIT - I-40 INTERCHANGE	197.31
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	577.96
RECREATION	GENERAL FUND	MISCELLANEOUS V AMAZON.COM	PARKS OPERATING	294.97
		AMAZON.COM	ACME WIRELESS BRIDGE	251.98
		CABLE ONE	INTERNET ACME	79.95
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	26.04
			TOTAL:	652.94
FACILITIES MAINTENANCE	GENERAL FUND	KIWASH ELECTRIC	SPLIT -BILLBOARD SIGN (6.0	85.51
		MISCELLANEOUS V DIGICERT	PHONE SYSTEM SSL CERTIFICA	642.00
		AMAZON	IT SUPPLIES	1.34
		AMAZON	IT SUPPLY	17.88
		AMAZON.COM	ROOM226 CABLING	3.14
		AMAZON	ROOM226 CABLING	17.99
		AMAZON.COM	IT SUPPLIES	15.83
		AMAZON.COM	ROOM226 CABLING	35.03
		AMAZON	IT SUPPLIES	7.92
		AMAZON.COM	IT SUPPLIES	5.99
		AMAZON	IT SUPPLY	13.65
		AMAZON.COM	ROOM226 CABLING	213.82
		AMAZON	ROOM226 CABLING	35.24
		DUOCIRCLE	EMAIL VALIDITY SERVICE	19.95
		CABLE ONE	INTERNET SERV CITY HALL	251.00
		CABLEORGANIZER.COM, INC	ROOM226 CABLING	539.45
			TOTAL:	1,905.74
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	RANDOLPH S MEACHAM, P.C.	SPLIT - PH CONF/REVISE ORD	832.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		D&J STEAKS DBA/MONTANA MIKE'S STEAKHOU	WTR MTG SKILES/WEBB/RODOLP	38.00
			TOTAL:	870.50
WATER MAINTENANCE	PUBLIC WORKS AUTHO	KIASH ELECTRIC	SPLIT -CANYONS WEST (21.27	298.52
			SPLIT - WELL # 5 - BURNS F	114.81
			SPLIT - BOOSTER PUMP JEHOV	144.91
			SPLIT - DIXON WATER WELL (90.44
			SPLIT - WELL #6 BURNS FLAT	115.29
		MISCELLANEOUS V AMAZON	WIFI IN TRUCK	16.90
			TOTAL:	780.87
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	26.31
			TOTAL:	26.31
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	ELK SUPPLY CO INC	POWER PAINTER - DUMPSTER R	97.99
		ALL-AMERICAN WASTE CONTRL	SW HAULING JUNE 2015	50,246.25
		JOHN DEERE FINANCIAL	EXT CORD/SPRYR/HOSE SW SUP	213.94
		DIRECT MARKETING ONLINE, INC DBA ECM P	LAPTOP FOR TRK RPR	785.00
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	51,367.27
AIRPORT	CLINTON AIRPORT AU	RANDOLPH S MEACHAM, P.C.	SPLIT - REVISE AGREEMENT (142.50
			TOTAL:	142.50
GOLF COURSE ADMINISTRA	RECREATION TRUST A	MISCELLANEOUS V GO Daddy.Com	RIVERSIDE WEB URL	209.97
			TOTAL:	209.97
GOLF COURSE MAINTENANC	RECREATION TRUST A	JR SIMPLOT COMPANY	DACONIL ACTION 2.5 GAL	370.00
			NUTRA WASH II (QT)	156.00
			TOTAL:	526.00
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	RANDOLPH S MEACHAM, P.C.	SPLIT - REVISE AGREEMENT (105.00
			TOTAL:	105.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	KECO	FRISCO CENTER ADVERTISING	785.00
			TOTAL:	785.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	94.70		
			JULY 15 S.T. BALANCE DUE	292.19		
		C.L.E.E.T.	PENALTY ASSESSMENT FEES JU	913.95		
		O.S.B.I.	FORENSIC/AFIS FEES JUL 15	990.96		
		MISCELLANEOUS V TEJA LEONARD	TEJA LEONARD: RFND ASP	20.00		
		OK UNIFORM BUILDING CODE COMMISSION	FEE COLLECTED JULY 2015	188.00		
		TOTAL:	2,499.80			
GOVERNING BOARD	GENERAL FUND	CHAMBER OF COMMERCE	8 CHAMBER BANQUET TICKETS	450.00		
		CUSTER CO ELECTION BOARD	WARD 3 PRIMARY ELECTION EX	551.68		
			AMENDED RECORD 4/7/2015	243.60		
		MULTI COUNTY YOUTH SERVIC	PROF SERV AGRMNT	20,000.00		
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00		
			FUEL USE	0.00		
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	5,700.00		
		CUSTER COUNTY AARP CHAPTER 1258	TRANSPORTATION AGRMNT 15/1	4,000.00		
		TOTAL:	30,945.28			
ADMINISTRATION	GENERAL FUND	CLINTON DAILY NEWS	ASP CLASS AD - JUNIOR COUN	59.40		
		AT&T	TELEPHONE SERVICE	164.59		
		AMBUCS	MBR DUES AUGUST 15	30.00		
		O.S.B.I.	BK GRND CK - JACKSON	15.00		
			BKGRND CK - IZAGUIRE	15.00		
			EMP BKGRND CK - S. MORGAN	15.00		
		FLEETCOR DBA/FUELMAN	FUEL USE	63.63		
		STAPLES ADVANTAGE	OFFICE SUPPLIES	9.00		
		SKILES, MARK A.	PARKING FEES IAFF MTG W/AT	4.00		
			MOVING COST ALLOCATION	2,500.00		
			MEAL IAFF MTG W ATTORNEY	6.38		
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	179.20		
		TML MULTISTATE IEBP	APR-JUN 15 CLAIMS	9,332.13		
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	223.60		
			TOTAL:	12,616.93		
		FINANCE	GENERAL FUND	AT&T	TELEPHONE SERVICE	189.88
				KIWANIS CLUB OF CLINTON, OK	MBR DUES D. BLANCHARD JUL1	40.00
PITNEY BOWES PURCHASE POW	POSTAGE REFILL			266.66		
SUMMIT BUSINESS SYSTEMS	PRINTER MAINT AGRMNT/OVR			214.23		
	PRINTER MAINT AGRMNT/OVR			113.50		
STAPLES ADVANTAGE	OFFICE SUPPLIES			8.99		
HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE			230.40		
GALLAGHER BENEFIT SERVICES	CONSULTING FEES			129.00		
	TOTAL:			1,192.66		
LEGAL AND COURTS	GENERAL FUND			AT&T	TELEPHONE SERVICE	47.04
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20		
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00		
			TOTAL:	141.24		
POLICE ADMINISTRATION	GENERAL FUND	BRITTAIN & ASSOCIATES INC	BOND RNWL - M. HERNANDEZ	70.00		
		DEPT OF PUBLIC SAFETY	LSE OLET/EQUIP SYST	350.00		
		MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	70.76		
		AT&T	TELEPHONE SERVICE	341.01		
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00		
			FUEL USE	0.00		
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARGARET MCMORROW-LOVE	EMAILS/MTGS/PRPSLS/TRVL/PH	217.50
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
		DAVID REAL	POLYGRAPH	350.00
			TOTAL:	1,493.47
POLICE SUPPORT SERVICE	GENERAL FUND	K-MART #4782	COMMAND STRIPS/BNDRS/SPRTR	28.85
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	76.80
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	150.50
			TOTAL:	256.15
POLICE OPERATIONS	GENERAL FUND	FARMER BROTHERS CO	COFFEE SERVICE	73.30
		MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	2,530.96
		HAC, INC, DBA HOMELAND, UNITED SUPERMA	GROCERIES (JAIL)	111.06
		LYNN PEAVEY CO	METH TEST KITS/EVIDENCE EN	192.00
		SIRCHIE FINGERPRINT LAB I	FINGER PRINT LIFT CARDS	48.35
		CUSTOM IDENTIFICATION	NAME PLATES KORN	8.64
		FLEETCOR DBA/FUELMAN	FUEL USE	98.78
		GLOCK PROFESSIONAL, INC	PARTS- SHIPPING	19.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	153.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	344.00
		JERRY EDWARD THORTON dba J & G TWO WAY	RADIO ANTENNA'S	88.00
			TOTAL:	3,667.69
POLICE ANIMAL CONTROL	GENERAL FUND	MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	388.69
		JIM F BONHAM, D.V.M.	EUTH 10 DOGS	150.00
			EUTH 8 DOGS	120.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		JOHN DEERE FINANCIAL	SPRYER/WASP SPRAY/DOG FOOD	50.95
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	731.14
FIRE ADMINISTRATION	GENERAL FUND	AT&T	TELEPHONE SERVICE	187.89
		MISCELLANEOUS V DANNY COX	DANNY COX: MOVING EXPENSES	1,500.00
		DANNY COX	DANNY COX: TRAVLE EXP HOTE	141.98
		FIRE MARSHALS ASSOCIATION OF OKLAHOMA	ANNUAL CONF FEE TOBY ANDER	110.00
		STAPLES ADVANTAGE	OFFICE SUPPLIES	25.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
		MARGARET MCMORROW-LOVE	EMAILS/MTGS/PRPSLS/TRVL/PH	1,821.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
			TOTAL:	3,881.61
FIRE PROTECTION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	EXAM LATEX BLUE GLOVES XL	92.53
			MOP/TOOL/TOWELS	23.93
		ELK SUPPLY CO INC	NAILS/FENCE PICKETS (5)	20.88
		CHIEF FIRE & SAFETY CO INC	ATTIC LADDER BRACKET ENG#1	139.00
			OIL FOR GAUGES	31.00
		DOLLAR GENERAL CHARGED SA	AIR FRESH/FEBREEZE/TIDE/GA	80.20
		FARMER BROTHERS CO	COFFEE SERVICE	106.68
		LITTKE'S STORE	RPRCOIL AIR FILTER, BLADE	151.46
		O'REILLY AUTOMOTIVE INC	MOTOR OIL/PWR STRNG FLUID	34.17
		FLEETCOR DBA/FUELMAN	FUEL USE	772.38
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	258.00
			TOTAL:	1,710.23
EMERGENCY MGMT	GENERAL FUND	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	60.30
			ELECTRIC SERVICE/ALL DEPTS	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	0.00
			TOTAL:	60.30
INSPECTION	GENERAL FUND	HANK DYE INSURANCE AGENCY	RNWL BLDG INSP BOND 15/16	100.00
		OK FLOODPLAIN MGMT ASSOC	CONFERENCE/MBR DUES T. AND	350.00
			CONFERENCE/MBR DUES T. AND	25.00
			CONFERENCE/MBR DUES T. AND	50.00
		FLEETCOR DBA/FUELMAN	FUEL USE	122.90
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	669.40
PARKS MAINTENANCE	GENERAL FUND	ELK SUPPLY CO INC	DRILL BIT/CAR SCREW/NUTS/W	115.92
			NUTS/BOLTS/SCREWS SLIDE RP	4.20
			SUPPLIES RPR MRP CONCESSIO	1.95
			SUPPLIES RPR MRP CONCESSIO	2.44
		LITTKE'S STORE	RPR WEEDEATERS	53.97
			RPLCMNT MOWER (WALK BHND M	1,250.00
			WEED KILLER	36.98
		LOCKE SUPPLY COMPANY	SUPPLIES RPR WTR MRMP	462.03
			SUPPLIES TO RPR WTR BREAK	82.59
		WESTERN EQUIPMENT LLC	CORR - WRONG VENDOR	90.00-
			RPR MAINT 3520	947.66
			RPR/MAINT 1545	1,254.44
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	36.94
		AT&T	TELEPHONE SERVICE	0.00
			TELEPHONE SERVICE	0.00
		T.H. ROGERS LUMBER CO.	SUPPLIES FOR SLIDE REPAIRS	89.86
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	LOCKS AND KEYS FOR PARKS	218.83
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	128.39
			ELECTRIC SERVICE/ALL DEPTS	1,029.53
		2-D TRAILER SALES	TRAILER TRANSPORT MOWERS	2,350.00
		K & S TIRE INC	FLAT TIRE	25.95
		LAMPTON WELDING SUPPLY CO INC	WELDER TO RPR SOCCER GOALS	1,474.00
			SOAPSTONE WRITE ON METAL	4.00
		FLEETCOR DBA/FUELMAN	FUEL USE	1,324.24
		JANNING WELDING & SUPPLY, LLC	16 GA 4X8 SHEET	184.80
		JOHN DEERE FINANCIAL	MULD BEDS-ENGLEMAN/BONEBRE	169.99
			EAR PLUGS FOR MOWING	12.98
			SUPPLIES FOR SLIDE REPAIRS	6.53
			RM43/SPRY DYE	239.96
		JASON JONES PLUMBING, LLC	WTR/RPR LEAKS AMPITHEATER	201.00
		TEXOMA MEDICAL SERVICES, INC	TIRE FOR 1545 TRACTOR	90.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	64.50
			TOTAL:	11,799.28
SWIMMING POOL	GENERAL FUND	LITTKE'S STORE	EDGER BLADES	47.88
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	42.46
		AT&T	TELEPHONE SERVICE	26.72
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	1,339.30
		JEFF BAILEY ELECTRIC, LLC	INSTALL BREAKER @ THE POOL	163.66
		JOHN DEERE FINANCIAL	PUMP FOR PUTT PUTT	179.99
			TRANSFER PUMP/SUPPLIES	173.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LESLIE'S POOL MART, INC. DBA LESLIES'S 28 RENTALS, LLC	10 BUCKETS OF CHLORINE TOILIET RENTAL FOR PUTT PU TOTAL:	1,357.40 50.00 3,380.45
STREETS MAINTENANCE	GENERAL FUND	JIM BONHAM dba BONELL PIPE & METAL CO ELK SUPPLY CO INC DOLESE BROTHERS CO. AT&T T.H. ROGERS LUMBER CO. WILLIAMS ELECTRIC CO INC O'REILLY AUTOMOTIVE INC AMERICAN ELECTRIC POWER FLEETCOR DBA/FUELMAN STANDFIELD PRINTING CO., INC dba SPC O HEWLETT-PACKARD FINANCIAL SERVICES CO. GALLAGHER BENEFIT SERVICES JERRY EDWARD THORTON dba J & G TWO WAY	CAP/FLAT/PIPE SUPPLIES FOR CROSSWALKS OPAL/18TH&OPAL/PHILLIPS LN 183/GARY CTC SIDEWALK TELEPHONE SERVICE CTC SIDEWALK RPR WESTERN EQUIP STRT LT INST SUPPLIES JD 4300 MOWER ELECTRIC SERVICE/ALL DEPTS ELECTRIC SERVICE/ALL DEPTS FUEL USE PEN REFILL'S COMPUTER/LAPTOP LEASE CONSULTING FEES HAND HELD 2 WAY RADIO TOTAL:	329.00 129.87 997.50 443.75 26.72 43.98 1,285.00 14.99 7,428.23 0.00 2,030.21 9.05 25.60 150.50 235.00 13,149.40
RECREATION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC. ELK SUPPLY CO INC OK STATE DEPT OF HEALTH FEDERAL EXPRESS CORP K-MART #4782 ROYCE NEWTON OKLAHOMA NATURAL GAS CO AT&T UNITED SUPERMARKET WISDOM REFRIGERATION, LLC CITY OF CLINTON AT&T MOBILTY TERMINIX INTERNATIONAL WRIGHT BROADCASTING LEE OFFICE EQUIPMENT INC, DBA LEE OFFI AMERICAN ELECTRIC POWER	AIR FRESH/TRASH CAN SUPPLIES NEW CARPET - FLOO SUPPLIES LAY CARPET - FLOO SUPPLIES LAY CARPET - FLOO SUPPLIES TO LAY CARPET- FL SUPPLIES LAY CARPET- FLOOD ORGANIZATION SUPPLIES ARMORY WAL PATCH/SPACKLE ORGANIZATIONAL SUPPLIES AR PAINTING SUPPLIES FLOOD DA FOOD SERV LIC ABP CONCESSI SHIPMENT OF MERCHANDISE SUMMER CAMP SUPPLIES STORAGE TOTES TYPERWRITER NATURAL GAS SERVICE NATURAL GAS SERVICE TELEPHONE SERVICE SUMMER CAMP SUPPLIES SUMMER CAMP SUMMER CAMP SUPPLIES SUMMER CAMP SUPPLIES MAINT A/C ACME OFFICE WATER BILL ACME BRICK PARK SEWER BILL ACME BRICK PARK FEES ACME BRICK PARK UVERSE ARMORY AUG 15 PEST CONTROL ARMORY ID PACK FRISCO/GOLF/ACME ID PACK FRISCO/GOLF/ACME SERV CONTR APR/MAY/JUN 15 ELECTRIC SERVICE/ALL DEPTS ELECTRIC SERVICE/ALL DEPTS ELECTRIC SERVICE/ALL DEPTS ELECTRIC SERVICE/ALL DEPTS	100.22 188.12 7.82 33.23 62.56 54.74 99.79 64.53 143.33 35.20 100.00 59.10 24.22 221.91 895.00 178.78 0.00 83.01 20.08 35.60 8.49 30.75 250.00 21.97 17.32 4.70 80.00 85.00 62.50 62.50 66.08 1,320.72 0.00 2,410.37 0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PITNEY BOWES PURCHASE POW	POSTAGE REFILL	266.67
		FLEETCOR DBA/FUELMAN	FUEL USE	297.24
		MOJO SPORTS, LLC	BLASTBALL SHIRTS/SHIPPING	256.00
		BUCKLAND MEDIA GROUP DBA TYLER MEDIA	ADVERTISING MOVIE NIGHT AC	375.00
			ADVERTISING - BLASTBALL	250.00
			ADVERTISING - ASP	250.00
		FLOORS NOW, LLC DBA BREWER CARPET ONE	NEW CARPET ACME - FLOOD	1,192.74
		SAM'S CLUB / GEGRB	ASP- SNACKS	171.18
		STANDFIELD PRINTING CO., INC dba SPC O	RPLC DESK DUE TO FLOODING	1,738.00
		STAPLES ADVANTAGE	OFFICE SUPPLIES	69.45
		SOUTHWESTERN OKLAHOMA PIZZA CORP	MOVIE IN THE PARK PIZZA	47.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	153.60
		FUN EXPRESS, LLC	LUAU PARTY - SUMMER CAMP	125.74
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	137.60
		LAUGH OUT LOUD, LLC	SUMMER CAMP TRIP 48 ATTEND	595.70
			TOTAL:	12,754.50
ABP FIELDS/SPORT PROG	GENERAL FUND	ALBERT BROTHERS INC	CONCESSION STOCK	942.03
		MUNO'S INC.	HINGES FOR TRAIN DOOR	366.00
			SOCCER GOAL RPLCMNT	991.50
		PEPSI COLA BOTTLING CO, INC OF CLINTON	CONCESSION STOCK	309.56
			CONCESSION STOCK	640.75
		SHERWIN-WILLIAMS CO.	PAINT CLEAN UP SUPPLIES	228.42
		UNITED SUPERMARKET	CONCESSION STOCK	11.61
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	KEYS	4.00
		SPORT SUPPLY GROUP INC	SB FLD EQUIP-BASES/ANCHORS/	239.53
		OSU EXTENSION CENTER	SERV TECH/SPRAY/TURF BOOKS	120.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	353.80
			ELECTRIC SERVICE/ALL DEPTS	0.00
		TAUTFEST FURNITURE & CARPET	OFFICE A/C REPAIR	90.00
		LAMPTON WELDING SUPPLY CO INC	TANK RENTAL	15.38
		FLEETCOR DBA/FUELMAN	FUEL USE	120.93
		JOHN DEERE FINANCIAL	HOOKS FOR TRAIN DOOR	13.53
			SUPPLIES TO RPR SOCCER GOA	182.49
			TRIMMER/LINE	308.98
			NAILS FOR SOFTBALL PITCHIN	5.97
		SAM'S CLUB / GEGRB	CONCESSION STOCK	328.00
			CONCESSION STOCK	242.12
		TEXOMA MEDICAL SERVICES, INC	MOWER BLADES	593.26
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
		VERNON RATTAN dba R&R ELECTRIC	FURNISH/INSTALL 40 HP SPD	4,400.00
			TOTAL:	10,550.86
CEMETERY	GENERAL FUND	AT&T	TELEPHONE SERVICE	26.72
		FLEETCOR DBA/FUELMAN	FUEL USE	284.64
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
			TOTAL:	379.96
FACILITIES MAINTENANCE	GENERAL FUND	ARTIC AIR REFRIG. INC.	FILTER MAINT/THERMOSTAT SR	360.00
			FILTER MAINT/AC/ LIBRARY	1,135.89
		ELK SUPPLY CO INC	JIG BLADE/DROP CLOTH 226 C	17.62
		LOCKE SUPPLY COMPANY	BULBS - VARIOUS STOCK/BALL	1,381.15
			THERMO COUPLE- WTR HEATER	5.46
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	461.70
			NATURAL GAS SERVICE	120.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	TELEPHONE SERVICE	77.30
			TELEPHONE SERVICE	50.20
		AT&T MOBILTY	UNIVERSE CITY HALL AUG 15	85.00
		AMSAN SOUTHWEST - EVE SUPPLY	HIGH FRONTIER COATING - WA	79.50
			CDC-10 CLING DISINFECTANT/T	328.60
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	YALE KEYS - DUPLICATED	10.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	7,610.93
			ELECTRIC SERVICE/ALL DEPTS	196.37
		FLEETCOR DBA/FUELMAN	FUEL USE	30.07
		SHRED-IT USA INC.	PAPER RECYCLING JULY 20, 2	100.00
			PAPER RECYCLING DOS 8/17/1	100.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	33.56
		STAPLES ADVANTAGE	OFFICE SUPPLIES	5.79
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	30.10
			TOTAL:	12,219.73
POLICE OPERATIONS	CAPITAL IMPROVEMNT	SPECIAL-OPS UNIFORMS, INC	VEST (3)	2,309.50
			TOTAL:	2,309.50
STREETS MAINTENANCE	CAPITAL IMPROVEMNT	MAXWELL SUPPLY	DOWEL BSKT/CONCRETE BSKT-O	1,217.83
		JESSIE MUSICK CONCRETE	14TH/GARY - ODOT PROJ	3,213.00
			TOTAL:	4,430.83
GOLF COURSE MAINTENANC	CAPITAL IMPROVEMNT	PROFESSIONAL TURF PRODUCT	3150 Q GREENS MOWER	35,716.30
		PNC BANK, N.A. dba PNCEF, LLC , PNC EQ	MTHLY RENT GOLF CARTS	1,980.00
			TOTAL:	37,696.30
PKS/ABP BALLFIELDS	CAPITAL IMPROVEMNT	LINDLEY FARM EQUIP INC	2 KUBOTA MOWERS 26HP/72"DE	24,800.00
			TOTAL:	24,800.00
FACILITIES	CAPITAL IMPROVEMNT	PRESIDIO NETWORKED SOLUTIONS, INC	NIBLE STRG/DATA CENTER SUP	18,598.13
			TOTAL:	18,598.13
HOUSING-HOPE VI MAIN S	HOUSING/HOPE VI FU	AT&T	TELEPHONE SERVICE	49.82
		SECURITY SERVICES	ALARM MONITORING HOPE APT	19.50
		AMERICAN ELECTRIC POWER	ELECTRIC SERV- APT3	30.14
			ELECTRIC SERV- ANNEX	107.54
			TOTAL:	207.00
NON-DEPARTMENTAL	PUBLIC WORKS AUTHO	SINOR EMERGENCY MEDICAL	AMBULANCE FEES COLLECTED J	19,020.46
		OK WATER RESOURCE BOARD	LOAN PYMT ORF-98-0003-DW	22,193.46
		BANCFIRST	PYMT TO BOND ACCT PWA 2012	109,530.58
			PYMT BOND ACCT PWA 2014 RE	88,852.61
			TOTAL:	239,597.11
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	FOSS RESERVOIR M.C.D.	MTHLY ASSESSMENT AUG 15	79,740.46
			CONSUMPTION OVER JULY 2015	1,184.89
		AT&T	TELEPHONE SERVICE	14.08
		PITNEY BOWES PURCHASE POW	POSTAGE REFILL	266.67
		FLEETCOR DBA/FUELMAN	FUEL USE	41.52
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	23.65
			TOTAL:	83,521.27
WATER MAINTENANCE	PUBLIC WORKS AUTHO	ELK SUPPLY CO INC	TAPE MEASURE/ BROOMS	48.96
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	7.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OCT EQUIPMENT, INC	NATURAL GAS SERVICE	0.00
		AT&T	CAB FILTER	67.75
		O'REILLY AUTOMOTIVE INC	TELEPHONE SERVICE	14.08
		AMERICAN ELECTRIC POWER	SEAT COVERS	39.99
			ELECTRIC SERVICE/ALL DEPTS	385.15
			ELECTRIC SERVICE/ALL DEPTS	0.00
		MISCELLANEOUS V BOBBI GREENROYD	BOBBI GREENROYD:GATORADE/W	21.94
		K & S TIRE INC	TIRE FOR SAW TRAILER	91.39
		FLEETCOR DBA/FUELMAN	FUEL USE	424.85
		KEY TRUCKING INC.	SAND	344.60
		JOHN DEERE FINANCIAL	PIPE ADAPTER/TEFLON TAPE	18.11
			GLOVES/SHOVEL/SPRAYER	44.97
		REED SERVICES UNLIMITED, LLC	TELEMETRY BOX/WEST HIGH TW	3,905.05
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
			COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	53.75
			TOTAL:	5,545.30
WATER TREATMENT	PUBLIC WORKS AUTHO	OK WATER RESOURCES BD	2015 CLINTON LAKE DAM INSP	350.00
		BRENNTAG SOUTHWEST INC.	CHLORINE WTP/FUEL SUR	2,675.77
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		SOUTHWEST CHEMICAL SERVICES, INC	LAS BULK/BLEACH/LAS TOTE	5,198.60
			HCL WTP	750.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
		CECIL R. BEARDEN dba THAT DAM ENGINEER	2015 CLINTON LKE DAM INSP	1,700.00
		REED SERVICES UNLIMITED, LLC	CL2 GENERATOR WIRING/INSTA	6,429.02
			TOTAL:	49,735.39
WATER DEBT SRV/DEPREC	PUBLIC WORKS AUTHO	OK WATER RESOURCE BOARD	LOAN PYMNT ORF-98-0003-DW	530.32
			TOTAL:	530.32
WASTEWATER ADMINISTRAT	PUBLIC WORKS AUTHO	RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	12.90
			TOTAL:	2,262.90
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	ELK SUPPLY CO INC	PORT A COOL	739.99
			PORT A COOL - RETURNED	739.99-
		AT&T	TELEPHONE SERVICE	14.08
		FLEETCOR DBA/FUELMAN	FUEL USE	424.85
		H & R AUTO SUPPLY, LLC dba NAPA	EVAP COOLER	1,199.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	53.75
		LUCKINBILL, INC	SEWER MAIN RBLD/WASH	44,000.00
			TOTAL:	45,691.68
WASTEWATER TREATMENT	PUBLIC WORKS AUTHO	AT&T	TELEPHONE SERVICE	0.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
			TOTAL:	32,632.00
2014 REV BOND ISSUE	PUBLIC WORKS AUTHO	WASHITA CO CLERK	EASEMENT CANUTE WATERLINE	122.00
		SKILES, MARK A.	MEAL DEQ MTG/PWA/ENGINEERS	54.00
		BURNS & MCDONNELL ENGINEERING CO., INC	TASK ORDER #1	410,810.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUMPS OF OKLAHOMA, INC	WELL HEAD - DIXON WELL	2,650.00
		FRANCO CONSTRUCTION	FENCE FOR DIXON WELL	8,400.00
			TOTAL:	422,036.61
SOLID WASTE ADMINISTRA	SOLID WASTE AUTHOR	AT&T	TELEPHONE SERVICE	15.51
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	12.90
			TOTAL:	2,278.41
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	ELK SUPPLY CO INC	CUT OFF BLADE/HAMMER	59.73
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	37.84
			NATURAL GAS SERVICE	0.00
		AT&T	TELEPHONE SERVICE	26.72
		CITY OF CLINTON	WATER BILL SHOP	38.31
			SEWER BILL SHOP	18.96
			FEES SHOP	4.70
		T&W TIRE, LLC	TIRES FOR #15	1,642.02
		JAMES H. PARKER	RPRS ON #21	5,844.16
			TOW #37 TO FREIGHTLINER OK	674.05
		O'REILLY AUTOMOTIVE INC	HYD OIL BACK HOE	79.98
			GREASE ALL TRUCKS	35.91
			SPRY GUN/DUMPSTER RPR	46.99
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	91.48
			ELECTRIC SERVICE/ALL DEPTS	174.18
		SHELL FLEET PLUS	HYD OIL #20	255.04
		LAMPTON WELDING SUPPLY CO INC	ACETYLENE/OXYGEN/CYLINDER	100.65
		FLEETCOR DBA/FUELMAN	FUEL USE	4,115.19
		JOHN DEERE FINANCIAL	BOLT HOOK	17.98
			DRILL BIT/MAIL BOX/BOLTS	19.97
		H & R AUTO SUPPLY, LLC dba NAPA	SIG BELL/DUMP SITE	45.99
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	161.25
			TOTAL:	13,491.10
AIRPORT	CLINTON AIRPORT AU	WESTERN EQUIPMENT LLC	HYDRAULIC FLUID FOR CRA	16.52
		AT&T	TELEPHONE SERVICE	85.86
		HANK DYE INSURANCE AGENCY	CRA PROPERTY INSURANCE RNW	11,743.00
		WESTERN OKLA AVIATION,LLC	RMBRS - CALL OUT FEE 7/16/	30.00
			FBO MANG AGRMT 15/16 CRA	6,458.96
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		LARRY-PAT CEROVSKI, DBA L&P ENTERPRISE	SERV AGRMT AWOS	150.00
		FLEETCOR DBA/FUELMAN	FUEL USE	188.17
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	750.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
			TOTAL:	19,448.11
NON-DEPARTMENTAL	RECREATION TRUST A	OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	1,552.30
			JULY 15 S.T. BALANCE DUE	1,107.90
			TOTAL:	2,660.20
GOLF COURSE ADMINISTRA	RECREATION TRUST A	ELK SUPPLY CO INC	BAR MOPS/TOWELS	27.82
			BAR MOPS/TOWELS	15.00
		ROBERT LELAND ESSARY	LAND RENT GOLF COURSE	300.00
		FARMER BROTHERS CO	COFFEE SERVICE	135.12
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	38.78
			NATURAL GAS SERVICE	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	TELEPHONE SERVICE	52.01
		CITY OF CLINTON	WATER BILL GOLF COURSE	231.17
			FEES GOLF	4.70
		TERMINIX INTERNATIONAL	PEST CONTROL PRO SHOP	75.00
		WRIGHT BROADCASTING	ID PACK FRISCO/GOLF/ACME	62.50
			ID PACK FRISCO/GOLF/ACME	62.50
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	813.91
			ELECTRIC SERVICE/ALL DEPTS	1,121.32
		BRIAN KENT MILLER	JULY 15 VISA/MC FEES REIMB	291.92
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
		28 RENTALS, LLC	PORTABLE TOILET GOLF CRSE	100.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	3,854.45
GOLF COURSE MAINTENANC RECREATION TRUST A		LITTKES STORE	BAR OIL/EDGER BLADES/CHAIN	55.96
		LOCKE SUPPLY COMPANY	PRIMER/GLUE/SAW BLADES	50.17
		WESTERN EQUIPMENT LLC	WASHER/SPRING	1.01
		BRIAN ZANE FLETCHER	RPR RADIATOR 4500 - D - GO	90.00
		PROFESSIONAL TURF PRODUCT	4" STEEL DRESS SLEEVE	1,295.04
			ROLLER ASM/MICRO/SCREWS	983.49
		JESCO PRODUCTS INC	LABOR DAY FLAGS (LOGO)	251.66
		CHRISTOPHER KING	SOD #10 FAIRWAY	740.20
		TRUE TURF TECHNOLOGIES	GREENS FERTILITY PROGRAM	1,242.00
		JOHN DEERE FINANCIAL	ROPE/AIR FRESHNER	50.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	86.00
			TOTAL:	4,872.07
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	OK DEPT OF COMMERCE	LN PYMNT CNTRCT#8671 CDBG	364.58
		OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	5.00
			TOTAL:	369.58
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
			TOTAL:	450.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	ARTIC AIR REFRIG. INC.	RPR COMPRESSORS UNIT #5, #	3,597.00
		CHAMBER OF COMMERCE	FACILITY MNG. AGMNT 15/16	8,000.00
		FARMER BROTHERS CO	COFFEE SERVICE	180.16
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	118.08
		AT&T	TELEPHONE SERVICE	59.15
		CITY OF CLINTON	WATER BILL CONF CENTER	29.41
			SEWER BILL CONF CENTER	15.25
			GARBAGE CHARGES CONF CENTE	133.48
			FEES CONF CENTER	4.70
		WRIGHT BROADCASTING	ID PACK FRISCO/GOLF/ACME	799.00
			ID PACK FRISCO/GOLF/ACME	799.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		GREAT PLAINS COUNTRY	MBR DUES FRISCO 15/16	100.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	21.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	32.25
			TOTAL:	14,364.44
CENTRAL GARAGE	CENTRAL GARAGE FUN	ELK SUPPLY CO INC	STRAP TWO HOLE/PIP GALV TB	44.92
		DUSTY BALLARD PONTIAC	GASKET/FLUID FIRE #6	21.74
		LITTKE'S STORE	COIL CEMETRY SPRY RIG	39.99
		WESTERN EQUIPMENT LLC	GASKETS/ASSEMBLY LIN/WTR P	312.59
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	0.00
		OCT EQUIPMENT, INC	SEAL KIT BACKHOE	96.00
		PERFECTION TRUCK PARTS & EQUIPMENT	CABLE ASSEMBLY CHIPPER TRU	73.86
		AT&T	TELEPHONE SERVICE	7.57
		D&D USED PARTS/SERVICE	TRANS CASE FIRE #6	850.00
		WELDON PARTS, INC	HYD HOSES #20	58.36
			CABLE	21.08
			PIGTAIL/TAPE/LAMP #15-SHOP	8.72
			PIGTAIL/TAPE/LAMP #15-SHOP	10.17
			MUD FLAP #25/HUB CAP #21	97.86
		O'REILLY AUTOMOTIVE INC	TRANS FLUID #37	179.90
			FITTING KIT WATER #22	10.99
			OIL FILTER #37	15.16
			5 GAL AFT FLUID #22	70.99
			HYD OIL BACK HOLE - SANITA	91.98
			T CASE SEAL - FIRE	40.72
			AIR/OIL/FUEL FILTERS/RAGS	41.07
			AIR/OIL/FUEL FILTERS/RAGS	61.98
			FUEL FILTER RETURNED	15.70-
			FUEL FILTER/FUSE/CABLE TIE	64.88
			ABSORBENT - SHOP	131.10
			AIR/OIL/FUEL FILTERS	97.74
			AIR/FUEL/OIL FILTERS	101.06
			AIR FILTERS/OIL FILTERS/FU	107.34
			FILTERS	53.35
			TRANS CS MTR/FUEL FILTER	257.47
		ROBERTS TRUCK CENTER	AIR FILTERS STREET SWEEPER	173.22
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		H & R AUTO SUPPLY, LLC dba NAPA	HYD HOSE/FITTINGS #23	30.86
			HYD HOSE #23/AIR LINE/GAUG	129.20
			HYD HOSE #23/AIR LINE/GAUG	99.08
			HYD HOSE #22	18.11
			U-JOINT #20	24.32
			HYD HOSE	17.92
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.46
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	10.75
		CAMPBELLS DIESEL SERVICE	SEAL KIT	32.50
			TOTAL:	3,514.31
NON-DEPARTMENTAL	CLINTON HOSPITAL A	RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
			TOTAL:	450.00
NON-DEPARTMENTAL	POOLED CASH	JP MORGAN CHASE BANK NA	7-27-2015 STATEMENT/PURCHA	60,150.52
			TOTAL:	60,150.52