

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	ADS FOR SPECIAL DISPLAY	76.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	66.31
	TUFF FIRE & SAFETY, INC	41508-2120	CONTRACTUAL SERVICES	FIRE EXT INSP	164.65
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	MARCH RADIO ADS	941.00
	KECO	41508-2016	ADVERTISING	RADIO ADS FOR MARCH	1,510.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	72.74
				TOTAL:	<u>2,830.70</u>

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	RESET UNIT #13 HVAC	110.00	
	JEFF BARRICK DBA BARRICK PLU	41508-2130	FACILITIES REPAIR	UNSTOPPED TOILET	120.00	
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	11,550.00	
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	304.27	
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	25.91	
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	17.11	
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	165.60	
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70	
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	60.00	
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	60.00	
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	636.33	
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,850.00	
				TOTAL:	14,909.92	
	TOURISM FUNDS	CLINTON GUN CLUB	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP SHOOT OUT	3,600.00
		WEST OK COOP	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP APRV 4/18/	10,000.00
				TOTAL:	13,600.00	