

Select Expenditures All Funds

Description	Fund 3101	Fund 3104	Fund 3116	Total	Vendor
Utilities (Electric)	42.70		99.46	142.16	American Electric Power
Mowing	4,665.00	715.00		5,380.00	Complete Household Services
Utilities (Gas)	47.68		109.47	157.15	Oklahoma Natural Gas
Total Expenditures	<u>4,755.38</u>	<u>715.00</u>	<u>208.93</u>	<u>5,679.31</u>	