

VENDOR SET: 01  
 FUND : 710  
 DEPARTMENT: 0901  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBA

SOLID WASTE AUTHORITY  
 SOLID WASTE ADMINISTRATIO  
 G/L ACCOUNT NAME  
 DESCRIPTION  
 CHECK #  
 AMOUNT

01-01925 APT&T I-79276 710-40901-2005 TELEPHONE TELEPHONE SERVICE 000000 13.53

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 DEPARTMENT 0901 SOLID WASTE ADMINISTRATIO TOTAL: 13.53

01-01535 OKLAHOMA NATURAL GAS CO I-MAR09 710-40912-2080 NATURAL GAS C NATURAL GAS SERVICE 000000 342.21

01-01925 APT&T I-79276 710-40912-2005 TELEPHONE TELEPHONE SERVICE 000000 26.09

01-02505 CITY OF CLINTON I-MAR 09 710-40912-2060 WATER CHARGES WATER BILL SHOP 000000 18.55  
 I-MAR 09 710-40912-2065 SEWER CHARGES SEWER BILL SHOP 000000 18.39  
 I-MAR 09 710-40912-2460 MISCELLANEOUS AMBUL FEE SHOP 000000 4.50

01-03825 ALL-AMERICAN WASTE CONT I-000896 710-40912-2120 CONTRACTUAL S MAR 09 SOLID WASTE HAULING 000000 45,770.32

01-09435 AMERICAN ELECTRIC POWER I-MAR09 710-40912-2075 ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS 000000 0.00

01-13175 FLEETCOR DBA/FUELMAN I-NP17521672 710-40912-2425 FUEL, OIL, ET FUEL USE 000000 2,967.55

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 49,147.61  
 FUND 710 SOLID WASTE AUTHORITY TOTAL: 49,161.14

PACKET: 03253 04-30-09  
 VENDOR SET: 01  
 FUND : 710  
 DEPARTMENT: 0901  
 BUDGET TO USE: CB-CURRENT BUDGET

SOLID WASTE AUTHORITY  
 SOLID WASTE ADMINISTRATIO  
 BANK: FNBAP

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-03110 HANK DYE INSURANCE AGEN I-8781. 710-40901-2030 LIABILITY INS GEN LIAB INSUR/EPF 11-1 000000 4,716.09

DEPARTMENT 0901 SOLID WASTE ADMINISTRATIO TOTAL: 4,716.09

01-00225 BONELL PIPE & METAL CO I-003512 710-40912-2130 FACILITIES RE FLAT METAL 000000 75.32

01-00255 CLINTON LAUNDRY  
 I-458693 710-40912-2435 UNIFORM REPLA UNIFORM SERVICE 000000 75.75  
 I-460130 710-40912-2435 UNIFORM REPLA UNIFORM SERVICE 000000 75.75  
 I-461521 710-40912-2435 UNIFORM REPLA UNIFORM SERVICE 000000 75.75  
 I-462908 710-40912-2435 UNIFORM REPLA UNIFORM SERVICE 000000 75.75

01-00260 CLINTON ACE HOME CENTER  
 C-581640 710-40912-3005 BUILDING REMO RETURN CONCRETE PATCH 000000 11.87-  
 I-581464 710-40912-3005 BUILDING REMO REBAR 000000 32.83  
 I-581505 710-40912-3005 BUILDING REMO WOOD/REBAR 000000 42.21  
 I-581606 710-40912-3005 BUILDING REMO REBAR 000000 18.76  
 I-581622 710-40912-3005 BUILDING REMO REPAIR CONCRETE PATCHER 000000 11.87

01-00590 DOLJSE BROTHERS CO.  
 I-7-01558-09 710-40912-3005 BUILDING REMO 3000 PSI CFA/WRA 000000 631.13  
 I-7-01583-09 710-40912-3005 BUILDING REMO CONCRETE W/FIBER 000000 738.75  
 I-7-01651-09 710-40912-3005 BUILDING REMO MASONRY CONCRETE/GLEN SMITH 000000 61.60

01-00730 FARM PLAN/ATWOODS  
 I-2703949 710-40912-2422 PARTS-EQUIPME TRAILER BALL/COUPLER A-FRAME 000000 83.33  
 I-2712287 710-40912-3005 BUILDING REMO THREADED RODS/BOLTS/TAPER 000000 73.61

01-00740 FARMERS CO-OP I-223235 710-40912-2410 OPERATING SUP GLOVES 000000 128.00

01-01535 OKLAHOMA NATURAL GAS CO I-APR 09 710-40912-2080 NATURAL GAS C NATURAL GAS SERVICE 000000 0.00

01-01620 REGIONS INTERSTATE BILL I-N849256 710-40912-2045 VEHICLE REPAI REPAIRS ON #20 PETE 000000 512.35

01-02010 SHERWIN-WILLIAMS CO. I-1338-5 710-40912-2426 PARTS - DUMPS PAINT-DUMPSTER/MIN SPIRITS 000000 329.35

01-02220 T. H. ROGERS LUMBER CO. I-884868 710-40912-3005 BUILDING REMO 3' DOOR/BLDG @ 101 GLEN SMITH 000000 149.00

01-04295 JAMES H. PARKER I-6108 710-40912-2045 VEHICLE REPAI IN FRAME OVERHAUL ON ENGINE 000000 3,233.67

VENDOR SET: 01  
 FUND : 710  
 DEPARTMENT: 0912  
 BUDGET TO USE: CB-CURRENT BUDGET

SOLID WASTE AUTHORITY  
 SOLID WASTE COLLECTIONS  
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605 O'REILLY AUTOMOTIVE INC	C-0243-132810	710-40912-2410	OPERATING SUP RETURN STARTER	000000	180.66-
	I-0243-132041	710-40912-2410	OPERATING SUP CUT OFF WHEELS	000000	15.80
	I-0243-132822	710-40912-2410	OPERATING SUP STARTER	000000	180.66
	I-0243-134641	710-40912-2410	OPERATING SUP OIL DRY	000000	54.90
01-09435 AMERICAN ELECTRIC POWER	I-APR 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	82.07
01-12180 WESTERN OK TIRE & SERVI	I-6991	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	15.00
	I-7052	710-40912-2420	TIRES, BATTER TIRES #21/FLAT REPAIR	000000	603.98
	I-7058	710-40912-2420	TIRES, BATTER FLAT REPAIR/SKID LOADER	000000	15.00
01-12415 LAMPION WELDING SUPPLY	I-CN08169	710-40912-2426	PARTS - DUMPS OXYGEN/ACETYLENE/HAZ MAT FEE	000000	81.93
01-13540 TOTER INCORPORATED	I-K242524	710-40912-3030	OTHER EQUIPME POLY KARTS	000000	8,110.50
01-14175 INDACO METALS LLC	I-87802	710-40912-3005	BUILDING REMO METAL ROOF/GLEN SMITH & FRISCO	000000	1,396.62
DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:					16,788.71
FUND 710 SOLID WASTE AUTHORITY TOTAL:					21,504.80